

DPS Schedule 6 (Order Form and Order Schedules)

Order Form

ORDER REFERENCE: BE24201

THE BUYER: Department for Energy Security and Net Zero
(DESNZ)

BUYER ADDRESS 3-8 Whitehall Place, London, SW1A 2EG

THE SUPPLIER: NNFCC Ltd

SUPPLIER ADDRESS: Biocentre
York Science Park
Innovation Way
Heslington
York
YO10 5NY

REGISTRATION NUMBER: 11687319

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated Friday 20th December 2024.

It's issued under the DPS Contract with the reference number RM6126 for the provision of BE24201 - Methane Emissions from Anaerobic Digestion (MEAD).

DPS FILTER CATEGORY(IES):

Subject Area >

Environment and Infrastructure

- Decarbonisation, emissions and net zero
- Energy (renewables and fossil-based)
- Sustainability

ORDER INCORPORATED TERMS

The following documents are incorporated into this Order Contract. Where numbers are missing we are not using those schedules. If the documents conflict, the following order of precedence applies:

1. This Order Form including the Order Special Terms and Order Special Schedules.
2. Joint Schedule 1(Definitions and Interpretation) **RM6126**
3. DPS Special Terms
4. The following Schedules in equal order of precedence:
 - **Joint Schedules for RM6126**
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 7 (Financial Difficulties)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 - Processing Data
 - **Order Schedules for BE24201**
 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 2 (Staff Transfer)
 - Order Schedule 3 (Continuous Improvement)
 - Order Schedule 5 (Pricing Details)
 - Order Schedule 7 (Key Supplier Staff)
 - Order Schedule 9 (Security)
 - Order Schedule 20 (Order Specification)
5. CCS Core Terms (DPS version) v1.0.3
6. Joint Schedule 5 (Corporate Social Responsibility) RM6126
7. Order Schedule 4 (Order Tender) as long as any parts of the Order Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.

No other Supplier terms are part of the Order Contract. That includes any terms written on the back of, added to this Order Form, or presented at the time of delivery.

ORDER SPECIAL TERMS

The following Special Terms are incorporated into this Order Contract:

None

ORDER START DATE: Monday 6th January 2025

ORDER EXPIRY DATE: Tuesday 23rd September 2025

ORDER INITIAL PERIOD: 9 Months

DELIVERABLES

See details in Order Schedule 20 (Order Specification)

MAXIMUM LIABILITY

The limitation of liability for this Order Contract is stated in Clause 11.2 of the Core Terms.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £166,840.00 Excluding VAT.

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS

BUYER'S INVOICE ADDRESS:

All invoices should be sent to ap@uksbs.co.uk or Department for Energy Security and Net Zero (DESNZ), 3-8 Whitehall Place, London, SW1A 2EG.

A copy of the invoice should also be sent to the Project Manager –

[REDACTED]

[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY


DESNZ & DSIT VSP
00 Environmental Poli

BUYER'S SECURITY POLICY

[Security policy framework - GOV.UK \(www.gov.uk\)](http://www.gov.uk)

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

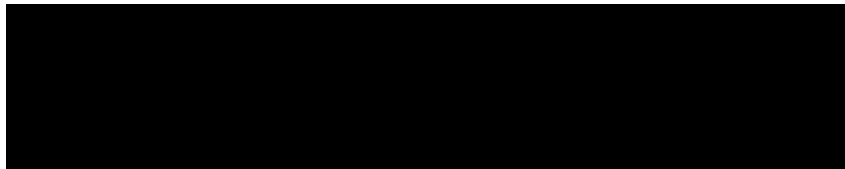
PROGRESS REPORT FREQUENCY

Every 2 weeks unless agreed otherwise, at the time of the progress meetings.

PROGRESS MEETING FREQUENCY

Every 2 weeks unless agreed otherwise.

KEY STAFF



KEY SUBCONTRACTOR(S)

BOHR Ltd



Marches Biogas Ltd



COMMERCIALLY SENSITIVE INFORMATION

As per Joint Schedule 4 (Commercially Sensitive Information)

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not Applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

The Supplier agrees, in providing the Deliverables and performing its obligations under the Order Contract, that it will comply with the social value commitments in Order Schedule 4 (Order Tender)