

DPS Schedule 6 (Order Form and Order Schedules)

Order Form

ORDER REFERENCE: BE24163

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

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

THE SUPPLIER: IFF Research Ltd

SUPPLIER ADDRESS: 5th Floor, The Harlequin Building, 65 Southwark
Street, London, SE1 0HR

REGISTRATION NUMBER: 00849983

DUNS NUMBER: 21-157-4041

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated Thursday 20th February 2025.

It's issued under the DPS Contract with the reference number RM6126 for the provision of RAF041/2425 - Unlocking Waste Heat: Guidance for Heat Networks & Heat Sources.

DPS FILTER CATEGORY(IES):

Subject Area >

Environment and Infrastructure

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

Research Methods > Data Collection (qualitative specific)

- Depth interviews
- Focus group discussions
- Rapid Evidence Assessment (REA)
- Scoping Review

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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 **BE24163**
 - 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 8 (Business Continuity and Disaster Recovery)
 - Order Schedule 9 (Security)
 - Order Schedule 10 (Exit Management)
 - Order Schedule 15 (Order Contract Management)
 - 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

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ORDER START DATE: Monday 24th February 2025**ORDER EXPIRY DATE:** Monday 13th October 2025**ORDER INITIAL PERIOD:** 7 Months, 18 Days**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 £250,000.00.

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT METHODAll 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.

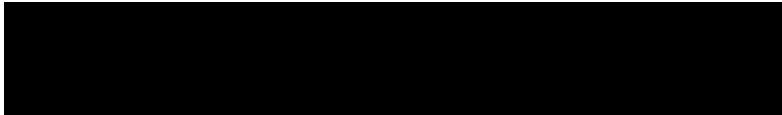
A copy of the invoice should also be sent to the Project Manager, [REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE**BUYER'S ENVIRONMENTAL POLICY**DESNZ & DSIT VSP
00 Environmental Poli**BUYER'S SECURITY POLICY**[Security policy framework - GOV.UK \(www.gov.uk\)](https://www.gov.uk/security-policy-framework)**SUPPLIER'S AUTHORISED REPRESENTATIVE**

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SUPPLIER'S CONTRACT MANAGER



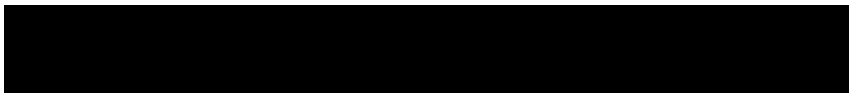
PROGRESS REPORT FREQUENCY

Once a week: On the day prior to the weekly progress meeting.

PROGRESS MEETING FREQUENCY

Once a week: On a day decided by DESNZ and the supplier following project inception.

KEY STAFF



KEY SUBCONTRACTOR(S)

The Association for Decentralised Energy (ADE), COWI A/S and Fair Heat Ltd

COMMERCIALLY SENSITIVE INFORMATION

In line with 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)