

DPS Schedule 6 (Order Form and Order Schedules)

Order Form

ORDER REFERENCE: BE24203

THE BUYER: Department for 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

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated Monday 10th February 2025.

It's issued under the DPS Contract with the reference number RM6126 for the provision of Evaluation of the Warm Homes Social Housing Fund - Wave 3.

DPS FILTER CATEGORY(IES):

Subject Area >

Environment and Infrastructure > Decarbonisation, emissions and Net Zero

Research Method >

Data Collection (general) > Mixed method (qualitative and quantitative)

Evaluation and Evidence Synthesis > Impact evaluation

DPS Schedule 6 (Order Form and Order Schedules)
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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 **BE24203**
 - 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 10 (Exit 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.

ORDER START DATE: Monday 17th February

ORDER EXPIRY DATE: Friday 30th March 2029

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BREAK CLAUSES:

This is subject to the following Break Clauses and written confirmation from The Department to proceed:
31st March 2026
31st March 2028

ORDER INITIAL PERIOD:

4 Years and 2 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 £178,279.00 excluding VAT.

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None.

PAYMENT METHOD

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 Contract Manager:

BUYER'S AUTHORISED REPRESENTATIVE

BUYER'S ENVIRONMENTAL POLICY

DESNZ Environmental Policy –



DESNZ & DSIT VSP
00 Environmental Poli

BUYER'S SECURITY POLICY

<https://www.gov.uk/government/publications/security-policy-framework/hmg-security-policy-framework>

SUPPLIER'S AUTHORISED REPRESENTATIVE**SUPPLIER'S CONTRACT MANAGER****PROGRESS REPORT FREQUENCY**

To be agreed between DESNZ and the supplier during the inception phase of the project.

PROGRESS MEETING FREQUENCY

Fortnightly at a date and time agreed between both parties.

KEY STAFF**KEY SUBCONTRACTOR**

Technopolis Group Ltd

E-AUCTIONS

Not Applicable.

COMMERCIALLY SENSITIVE INFORMATION

See details in 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)