

DPS Schedule 6 (Order Form and Order Schedules)

Order Form

ORDER REFERENCE:	BE24018 - Review of cost of capital assumptions for electricity generation technologies to support policymaking across the power sector.
THE BUYER:	The Department for Energy Security & Net Zero (DESNZ)
BUYER ADDRESS:	3-8 Whitehall Place, London, SW1A 2EG
THE SUPPLIER:	CEPA LLP
SUPPLIER ADDRESS:	Queens House, 55-56 Lincoln's Inn Fields, London, WC2A 3LJ
REGISTRATION NUMBER:	OC326074

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 29th May 2024.

It's issued under the DPS Contract with the reference number BE24018 - The review of cost of capital assumptions for electricity generation technologies to support policymaking across the power sector.

DPS FILTER CATEGORY(IES):

Research Methods > Analysis and Modelling

- Financial analysis (incl. cost-benefit analysis, return on investment analysis)

Research Methods > Data Collection

- Mixed method (qualitative and quantitative)

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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 **BE24018**
 - 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:	Thursday, 6 th June 2024
ORDER EXPIRY DATE:	Friday, 28 th February 2025
ORDER INITIAL PERIOD:	8 Months

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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 £199,869.00.

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

All invoices should be sent to [REDACTED]. Invoices should be addressed to Department for Energy Security and Net Zero, 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

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY



DESNZ & DSIT VSP
00 Environmental Pol

BUYER'S SECURITY POLICY

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

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

PROGRESS REPORT FREQUENCY

Fortnightly progress meetings at a regular date agreed between supplier and the Authority.

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PROGRESS MEETING FREQUENCY

Fortnightly progress meetings.

KEY STAFF

[REDACTED]

E-AUCTIONS

Not applicable.

COMMERCIALLY SENSITIVE INFORMATION

As per DPS 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).