

DPS Schedule 6 (Order Form and Order Schedules)

Order Form

ORDER REFERENCE: **PS24060**

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

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

THE SUPPLIER: Energy Saving Trust Enterprises Limited

SUPPLIER ADDRESS: Caledonia House, 223-231 Pentonville Road, N1 9NG

REGISTRATION NUMBER: 07805748

DUNS NUMBER: 217497497

DPS SUPPLIER REGISTRATION SERVICE ID: Not Known

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 16th May 2024.

It's issued under the DPS Contract with the reference number **PS24060** for the provision of The costs of decarbonising complex-to-decarbonise homes.

DPS FILTER CATEGORY(IES):

Environment and Infrastructure

Decarbonisation, emissions and net zero,

Data Collection Method (general)

Mixed method (qualitative and quantitative)

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 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Joint Schedule 12 (Supply Chain Visibility)
 - Order Schedules for **PS24060**
 - 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)

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:

The timescales allow for a break clause after preliminary fieldwork has been undertaken and early findings reported (approximately July 2024).

ORDER START DATE: 16th May 2024

ORDER EXPIRY DATE: 31st March 2025

ORDER INITIAL PERIOD: 11 months

RM6126 - Research & Insights DPS
Project Version: v1.0

UK OFFICIAL

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.

In accordance with Clause 11.6, the Supplier's total aggregate liability in each Contract Year under Clause 14.8 is no more than the Data Protection Liability, being £1 Million

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is **£598,037.50**

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Services to the satisfaction of the Contracting Authority.

The invoice shall show the amount of VAT payable and bear the Purchase Order number.

Save where an invoice is disputed, the Contracting Authority shall pay the Contractor within 30 days of receipt of an invoice via BACS payment.

If you have a query regarding an outstanding payment please contact our accounts payable section either by email to [REDACTED] or by telephone

[REDACTED] between 09:00 and 17:00 Monday to Friday

The Supplier must facilitate payment by the Buyer of the Charges under a Call-Off Contract under any method agreed with the Buyer in the Order Form.

The Supplier must facilitate a change of payment method during the term of any Call- Off Contract.

The Supplier shall not charge the Buyer for a change in payment method during the term of the Call-off Contract

BUYER'S INVOICE ADDRESS:

[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[Redacted]

BUYER'S ENVIRONMENTAL POLICY

Appended at Order Schedule 20

BUYER'S SECURITY POLICY

Not Applicable

SUPPLIER'S AUTHORISED REPRESENTATIVE

[Redacted]

SUPPLIER'S CONTRACT MANAGER

[Redacted]

PROGRESS REPORT FREQUENCY

Not Applicable

PROGRESS MEETING FREQUENCY

Weekly progress meetings.

KEY STAFF

[Redacted]

[Redacted]

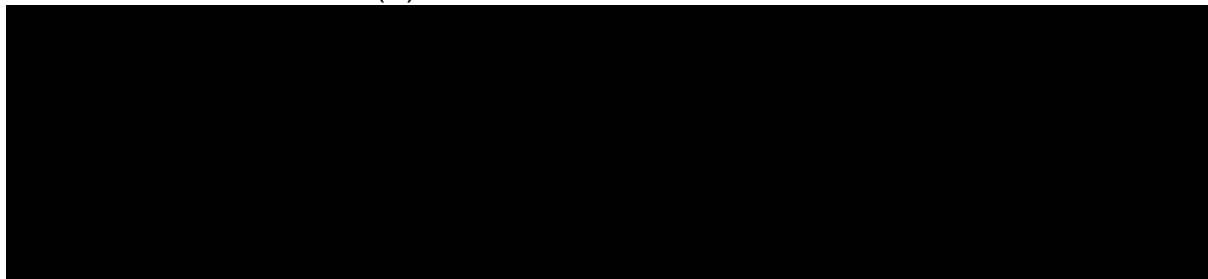
[Redacted]

[Redacted]

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KEY SUBCONTRACTOR(S)



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)