

## **DPS Schedule 6 (Order Form and Order Schedules)**

### **Order Form**

ORDER REFERENCE: **PS24048 - RAF068/2324 - Updated carbon leakage indicators for UK Free Allocation**

THE BUYER: Department for Energy Security and Net Zero

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

THE SUPPLIER: NERA UK Limited

SUPPLIER ADDRESS: Marble Arch House, 66 Seymour Street, London, W1H 5BT

REGISTRATION NUMBER: 03974527

DUNS NUMBER: 239862134

DPS SUPPLIER REGISTRATION SERVICE ID: 213994

#### **APPLICABLE DPS CONTRACT**

This Order Form is for the provision of the Deliverables and dated Tuesday, 12<sup>th</sup> March 2024

It's issued under the DPS Contract with the reference number RM6126 for the provision of PS24048 - Updated carbon leakage indicators for UK Free Allocation.

#### **DPS FILTER CATEGORY(IES):**

Decarbonisation, emissions and net zero, Mixed method (qualitative and quantitative), England, Wales, Scotland, Northern Ireland

**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 10 (Rectification Plan)
  - Order Schedules for **PS24048**
    - 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 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, 14<sup>th</sup> March 2024

ORDER EXPIRY DATE: Friday, 21<sup>st</sup> June 2024

ORDER INITIAL PERIOD: 3.25 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 £ 59,163.75 excluding VAT

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 £1,000,000.00.

**ORDER CHARGES**

See details in Order Schedule 5 (Pricing Details)

The Charges will not be impacted by any change to the DPS Pricing. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of:

- Specific Change in Law

**REIMBURSABLE EXPENSES**

None

**PAYMENT METHOD**

Payment by BACS within 30 days of invoice receipt

**BUYER'S INVOICE ADDRESS:**

DESNZ c/o UKSBS, Queensway House, West Precinct, Billingham, TS23 2NF

**BUYER'S AUTHORISED REPRESENTATIVE****BUYER'S ENVIRONMENTAL POLICY**

Available online at: <https://www.gov.uk/government/publications/sustainability-in-ukhsa/environmental-policy>

**BUYER'S SECURITY POLICY**

Available online at: <https://www.gov.uk/government/collections/government-security>

**SUPPLIER'S AUTHORISED REPRESENTATIVE****SUPPLIER'S CONTRACT MANAGER**

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**PROGRESS REPORT FREQUENCY**

Fortnightly on the first working day of each cycle

**PROGRESS MEETING FREQUENCY**

Monthly on the first working day of each cycle

**KEY STAFF**

As per Order Schedule 7 (Key Supplier Staff)

**KEY SUBCONTRACTOR(S)**

Not applicable

**E-AUCTIONS**

Not applicable

**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)