

[Subject to Contract]  
Award Form  
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# Award Form

This Award Form creates the Contract. It summarises the main features of the procurement and includes the Buyer and the Supplier's contact details.

1.	<b>Buyer</b>	The Secretary of State for Business, Energy and Industrial Strategy acting through his/her representatives in the Department for Business, Energy and Industrial Strategy (the Buyer).
2.	<b>Supplier</b>	<p>Name: Quod Limited</p> <p>Address: 8-14 Meard Street, London, W1F 0EQH</p> <p>Registration number: 07170188</p> <p>SID4GOV ID: NA</p>
3.	<b>Contract</b>	<p>This Contract between the Buyer and the Supplier is for the supply strategic advice, namely:</p> <ul style="list-style-type: none"> <li>• Interim expert strategic siting and land use planning advice for the Great British Nuclear programme team.</li> </ul> <p>The achievement of the above will be through joint workshops &amp; review sessions between BEIS and QUOD.</p> <p>The key actions and outputs supporting the above required service will be in line with the details below (not limited to):</p> <ul style="list-style-type: none"> <li>• Reviews of potential sites;</li> <li>• engagement with key stakeholders and across the workstreams;</li> <li>• advice on risks and opportunity,</li> <li>• programme and work activities and costs;</li> <li>• planning advice (including the approach to alternatives, policy, consenting strategy, approach to scheme design); and</li> <li>• general project advice.</li> </ul>

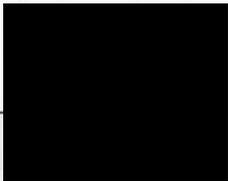
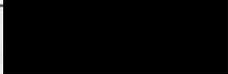
4.	<b>Contract reference</b>	PRJ_1289
5.	<b>Deliverables</b>	See Schedule 2 (Specification) for further details.
6.	<b>Buyer Cause</b>	The Buyer shall have no obligation to perform any obligations placed on it in Schedule 2.
7.	<b>Collaborative working principles</b>	The Collaborative Working Principles do not apply to this Contract.
8.	<b>Financial Transparency Objectives</b>	The Financial Transparency Objectives do not apply to this Contract.
9.	<b>Start Date</b>	26.10.2022
10.	<b>Expiry Date</b>	25.04.2023
11.	<b>Extension Period</b>	An Extension Period of 3 months has been approved (if required).  Expiry date then moving to 25.07.2023
12.	<b>Ending the Contract without a reason</b>	The Buyer shall be able to terminate the Contract in accordance with Clause 14.3.  Provided that the amount of notice that the Buyer shall give to terminate in Clause 14.3 shall be 30 days  Upon any termination in accordance with Clause 14.3, the Buyer shall pay to the Supplier the costs that the Supplier has incurred directly as a result of the early termination of the Contract which are unavoidable, reasonable and not capable of recovery as long as the Supplier provides a fully itemised and costed schedule with evidence. The maximum value of this payment is limited to the total costs which would have been paid to the Supplier as part of the Charges if the Contract had not been terminated.]
13.	<b>Incorporated Terms</b>  (together these documents form the "the Contract")	The following documents are incorporated into the Contract. Where numbers are missing we are not using these Schedules.  If the documents conflict, the following order of precedence applies:  1. This Award Form 2. Core Terms 3. Schedule 36 (Intellectual Property Rights)

		<ol style="list-style-type: none"> <li>1. Schedule 1 (Definitions)</li> <li>2. Schedule 2 (Specification)</li> <li>3. Schedule 3 (Charges)</li> <li>4. Schedule 5 (Commercially Sensitive Information)</li> <li>8. Schedule 21 (Variation Form)</li> <li>9. Schedule 22 (Insurance Requirements)</li> <li>10. Schedule 25 (Rectification Plan)</li> <li>11. Schedule 26 (Sustainability)</li> <li>12. Schedule 4 (Tender), unless any part of the Tender offers a better commercial position for the Buyer (as decided by the Buyer, in its absolute discretion), in which case that aspect of the Tender will take precedence over the documents above.</li> </ol>
14.	<b>Special Terms</b>	Not Applicable
15.	<b>Sustainability</b>	The Supplier agrees, in providing the Deliverables and performing its obligations under the Contract, that it will comply with Schedule 26 (Sustainability).
16.	<b>Buyer's Environmental Policy</b>	<p><b>BEIS Environmental Policy – version 1.2 (January 2020)</b></p> <p><b>Available online at:</b>  <a href="https://www.gov.uk/government/organisations/department-for-business-energy-and-industrial-strategy/about/our-energy-use">https://www.gov.uk/government/organisations/department-for-business-energy-and-industrial-strategy/about/our-energy-use</a></p>
17.	<b>Social Value Commitment</b>	The Supplier agrees, in providing the Deliverables and performing its obligations under the Contract, and provide the Social Value Reports as set out in Schedule 26 (Sustainability)
18.	<b>Buyer's Security Policy</b>	<p>HMG Security Policy Framework – version 1.1, May 2018.</p> <p><b>Available online at:</b>  <a href="https://www.gov.uk/government/publications/security-policy-framework">https://www.gov.uk/government/publications/security-policy-framework</a></p>
19.	<b>Commercially Sensitive Information</b>	Schedule 5 (Commercially Sensitive Information)
20.	<b>Charges</b>	<p>Details in Schedule 3 (Charges)</p> 

		<ul style="list-style-type: none"> <li>Extension period of 3 months has been pre-agreed. Taking total contract to 9 months if required</li> </ul>
21.	<b>Reimbursable expenses</b>	<p>These can be considered within the contract with two caveats;</p> <p>i) They must be pre-approved in principle with BEIS before the costs are incurred, ii) They are aligned with BEIS expense policy (issued along with this Award Form)</p>
22.	<b>Payment method</b>	<p>Invoices will be submitted following completion of the associated deliverables detailed in Schedule 2 (Specification).</p> <p>All invoices must be approved by the contract manager [REDACTED] before payment is requested through the finance team.</p> <p>Upon approval of the milestone by [REDACTED], invoices are to be submitted to;</p> <p>[REDACTED]</p> <p>All approved invoices will be paid via BACS (Bankers Automated Clearing Services) payment method.</p> <p>The Buyer aims to pay all correctly submitted invoices as soon as possible with a target of 10 days from the date of receipt and within 30 days at the latest, in line with standard terms and conditions of the Contract.</p>
23.	<b>Service Levels</b>	Refer to Schedule 2 - Specification
24.	<b>Insurance</b>	Details in Annex of Schedule 22 (Insurance Requirements).
25.	<b>Liability</b>	<p>In accordance with Clause 15.1 each Party's total aggregate liability in each Contract Year under the Contract (whether in tort, contract or otherwise) is no more than [REDACTED] of the Estimated Yearly Charges</p> <p>In accordance with Clause 15.5, the Supplier's total aggregate liability in each Contract Year under Clause 18.8.5 is no more than the Data Protection Liability, being [REDACTED]</p>
26.	<b>Cyber Essentials Certification</b>	Not Required
27.	<b>Progress Meetings and Progress Reports</b>	<ul style="list-style-type: none"> <li>The Supplier shall attend Progress Meetings with the Buyer in line with the agreed milestones.</li> </ul>

		<ul style="list-style-type: none"> <li>The Supplier shall provide the Buyer with Progress Reports every week</li> </ul>
28.	<b>Guarantee</b>	Not applicable
29.	<b>Virtual Library</b>	Not applicable
30.	<b>Supplier Contract Manager</b>	<p>[REDACTED]</p> <p>Senior Director</p> <p>[REDACTED]</p>
31.	<b>Supplier Authorised Representative</b>	As Above
32.	<b>Supplier Compliance Officer</b>	Not Applicable
33.	<b>Supplier Data Protection Officer</b>	Not Applicable
34.	<b>Supplier Marketing Contact</b>	Not Applicable
35.	<b>Key Subcontractors</b>	Not Applicable
36.	<b>Buyer Authorised Representative</b>	<p>[REDACTED]</p> <p>Great British Nuclear – Deputy Director</p> <p>[REDACTED]</p>

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:	Senior Director	Role:	DD GB
Date:	05.01.23	Date:	10/01/23

