

National Centre for Social Research

35 Northampton Square

London

EC1V 0AX

Attn: [REDACTED]

By email to: [REDACTED]

Date: 11 December 2024

Our ref: PS24282

Dear [REDACTED]

Behavioural Science Call-off Framework - RAF067/2324**PS24030****Award of contract for the supply of PS24282 - RAF067/2324 Understanding different homeowners' awareness, attitudes, and preferences towards green finance products**

Thank you for submitting a response for PS24282 - RAF067/2324 Understanding different homeowners' awareness, attitudes, and preferences towards green finance products through PS24030 – Behavioural Science Call-off Framework - RAF067/2324 we are pleased to award this contract to you.

This letter and its Schedule(s) set out the terms of the Contract between:

- (1) Department for Energy Security and Net Zero, a statutory corporation whose registered office is at 3-8 Whitehall Place, London, SW1A 2EG ("DESNZ"); and
- (2) National Centre for Social Research, with company number 04392418 whose registered office is at 35 Northampton Square, London, EC1V 0AX (the "**Supplier**").

Unless the context otherwise requires, capitalised expressions used in this Award Letter have the same meanings as in the terms and conditions of contract PS24030 – Behavioural Science Call-off Framework - RAF067/2324 set out in Schedule 5 to this Award Letter.

For the purposes of the Contract, DESNZ and the Supplier agree as follows:

Term

- 1 Commencement Date: Thursday 12 December 2024.
- 2 Expiry Date: Monday 30 June 2025.

Description of Goods and/or Services

- 3 The Specification of the Services to be delivered is as set out in Schedule 11.
- 4 The Suppliers response is set out in Schedule 3

Charges & Payment

5 The Charges for the Services shall be as set out in Schedule 22.

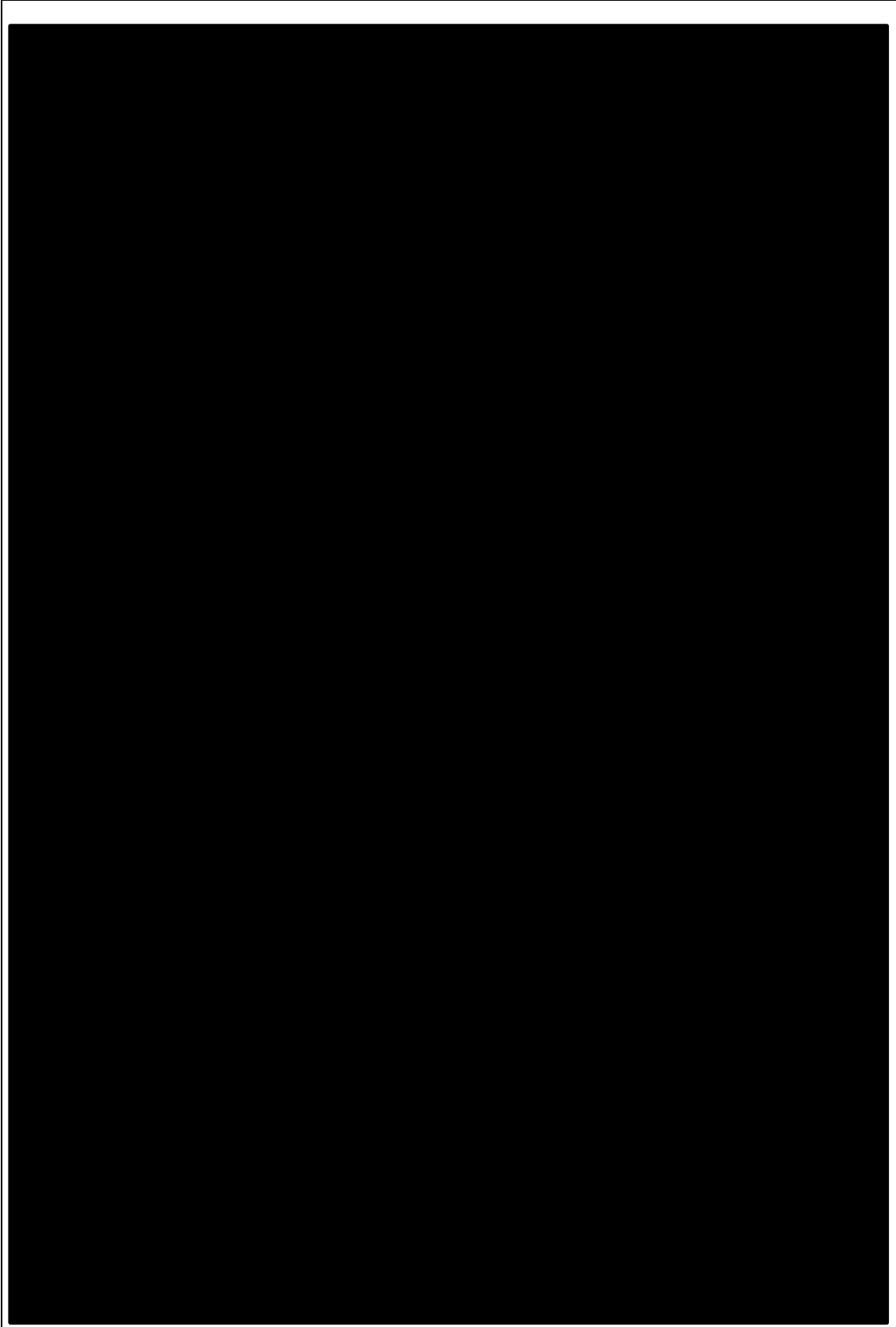
6 All invoices should be sent, quoting a valid purchase order number, to: [REDACTED]

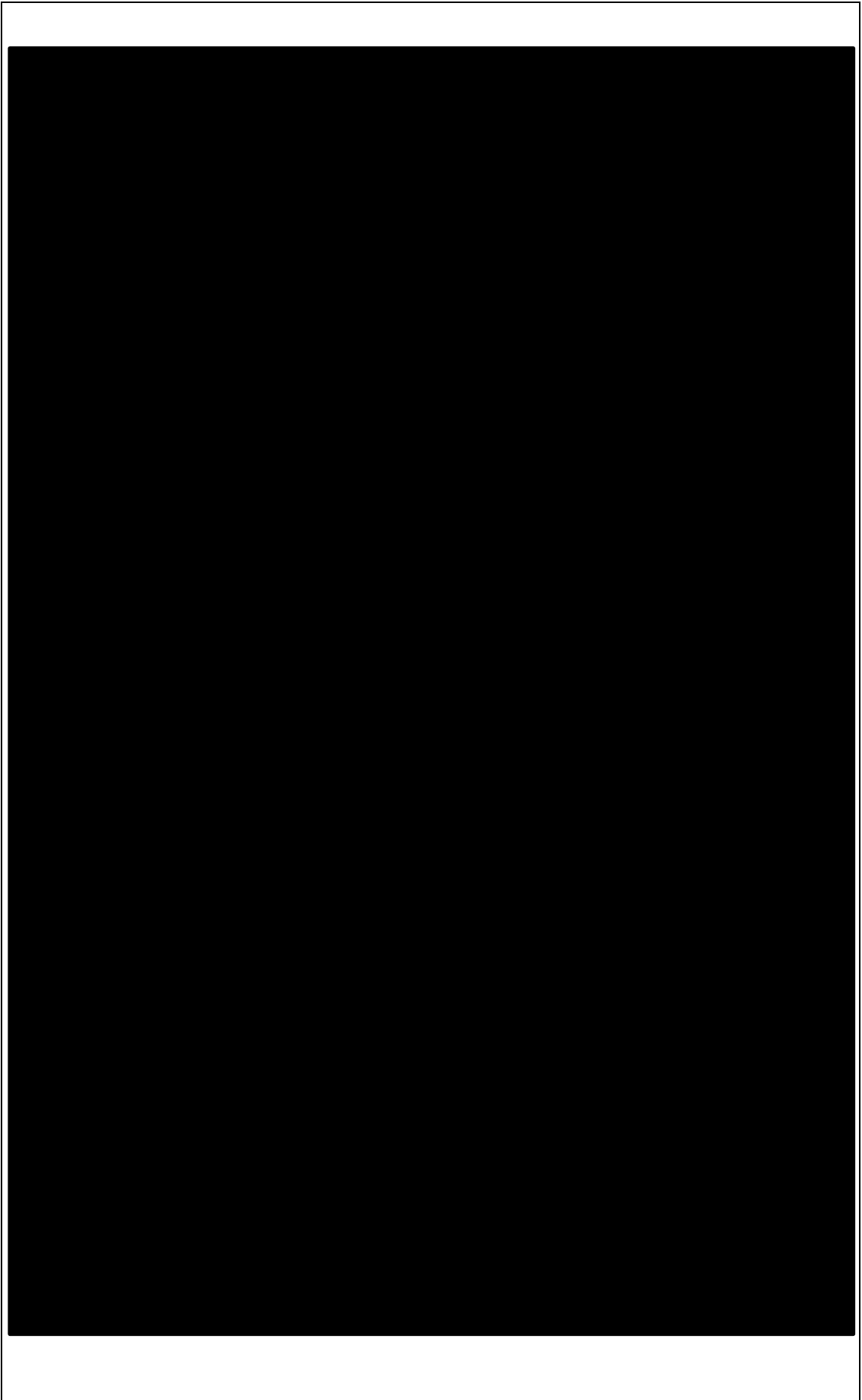
[REDACTED]

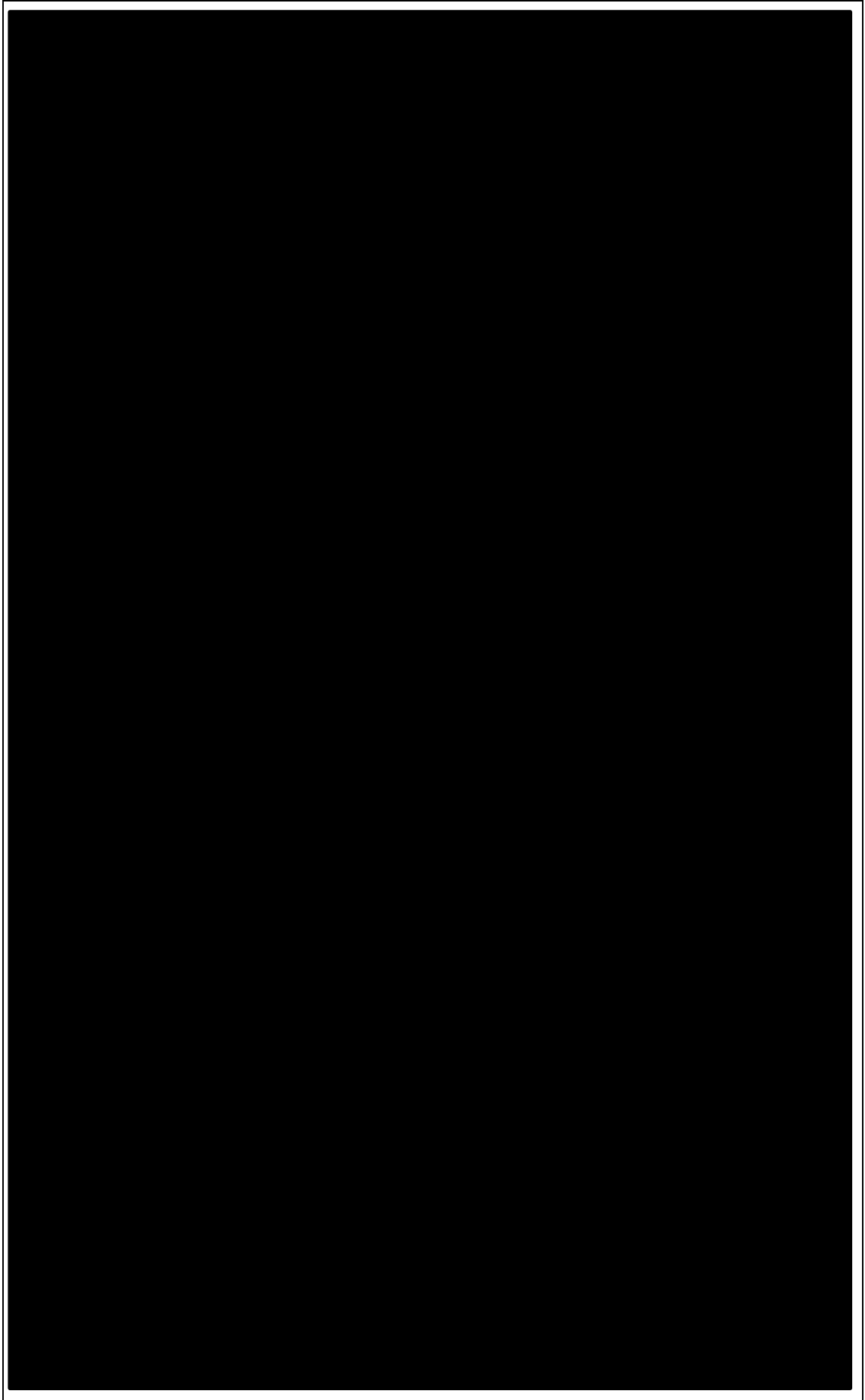
We thank you for your co-operation to date and look forward to forging a successful working relationship resulting in a smooth and successful supply of the Services. Please confirm your acceptance of the award of this contract by signing and returning the enclosed copy of this letter to professionalservices@uksbs.co.uk. No other form of acknowledgement will be accepted. Please remember to quote the reference number above in any future communications relating to this contract.

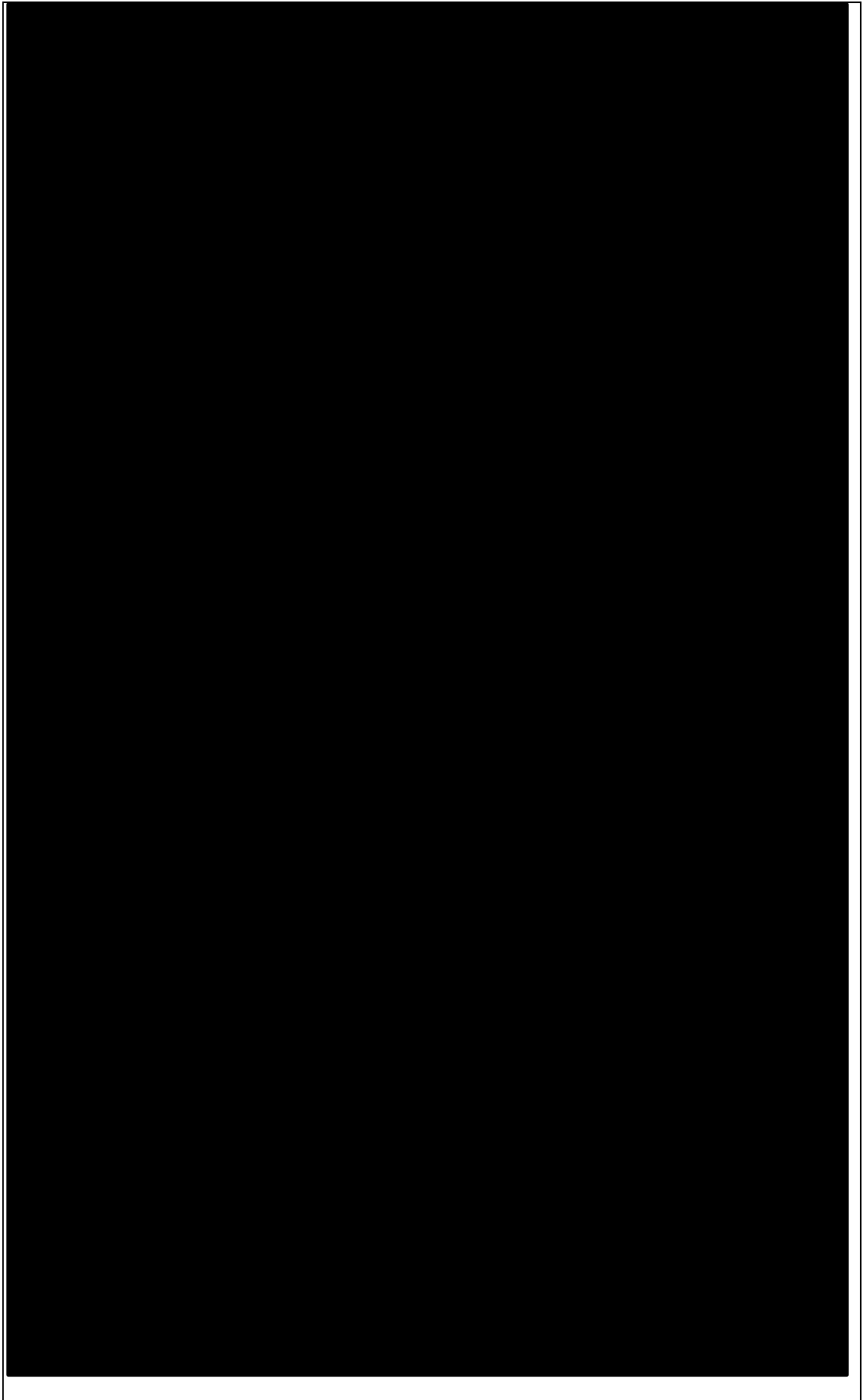
Schedule 1 - Specification

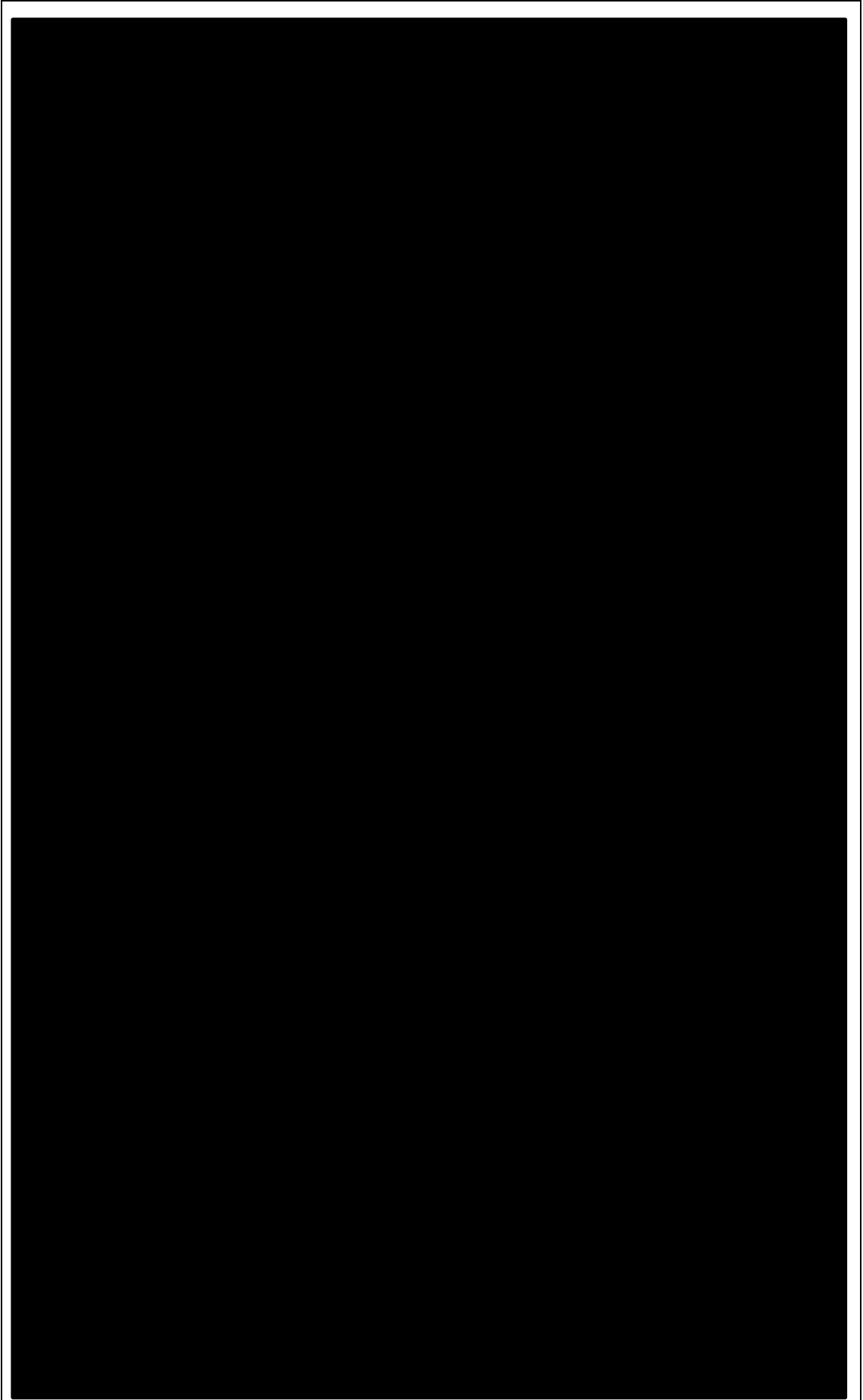
- 1 The Suppliers shall provide the Services in accordance with this Schedule

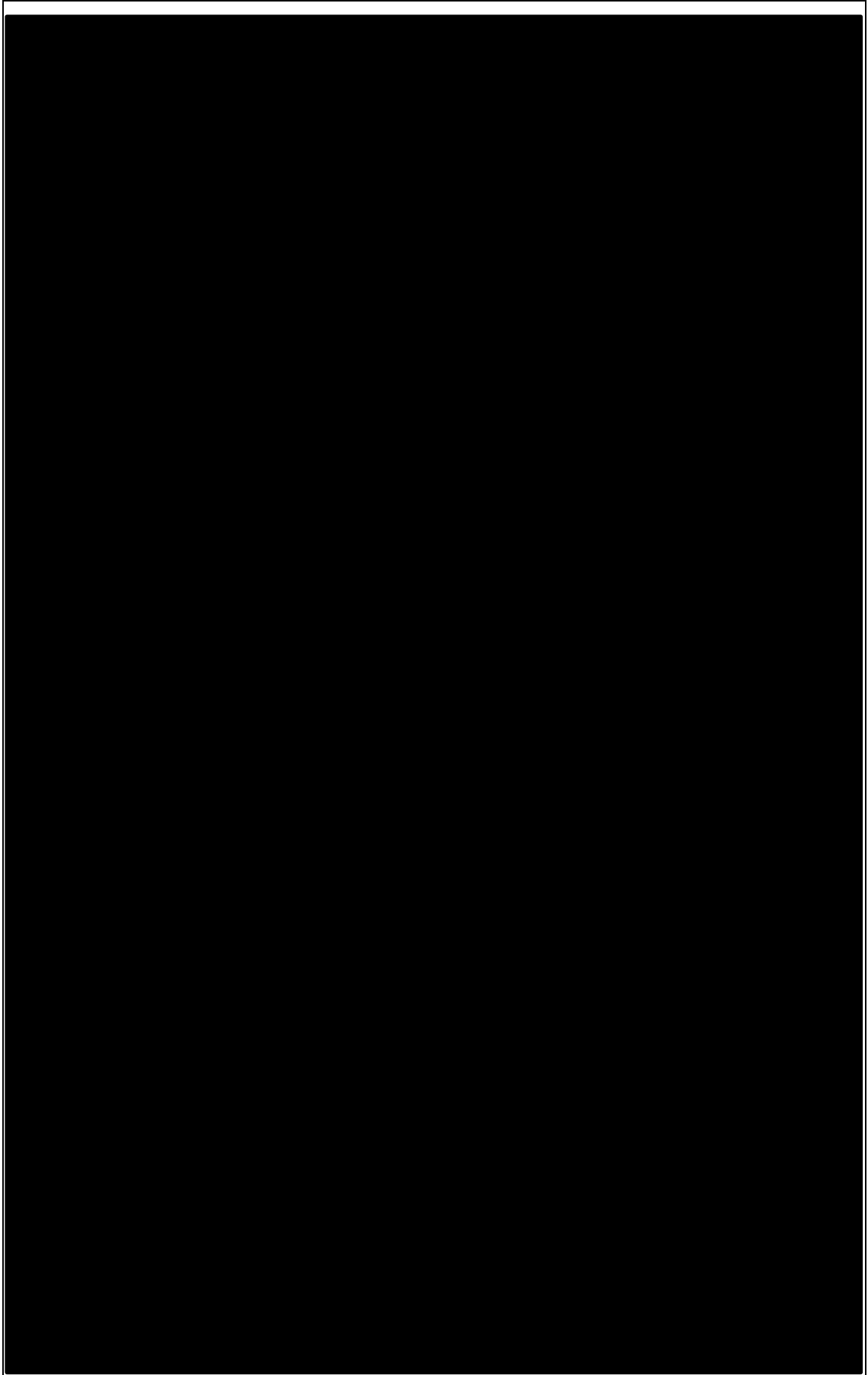


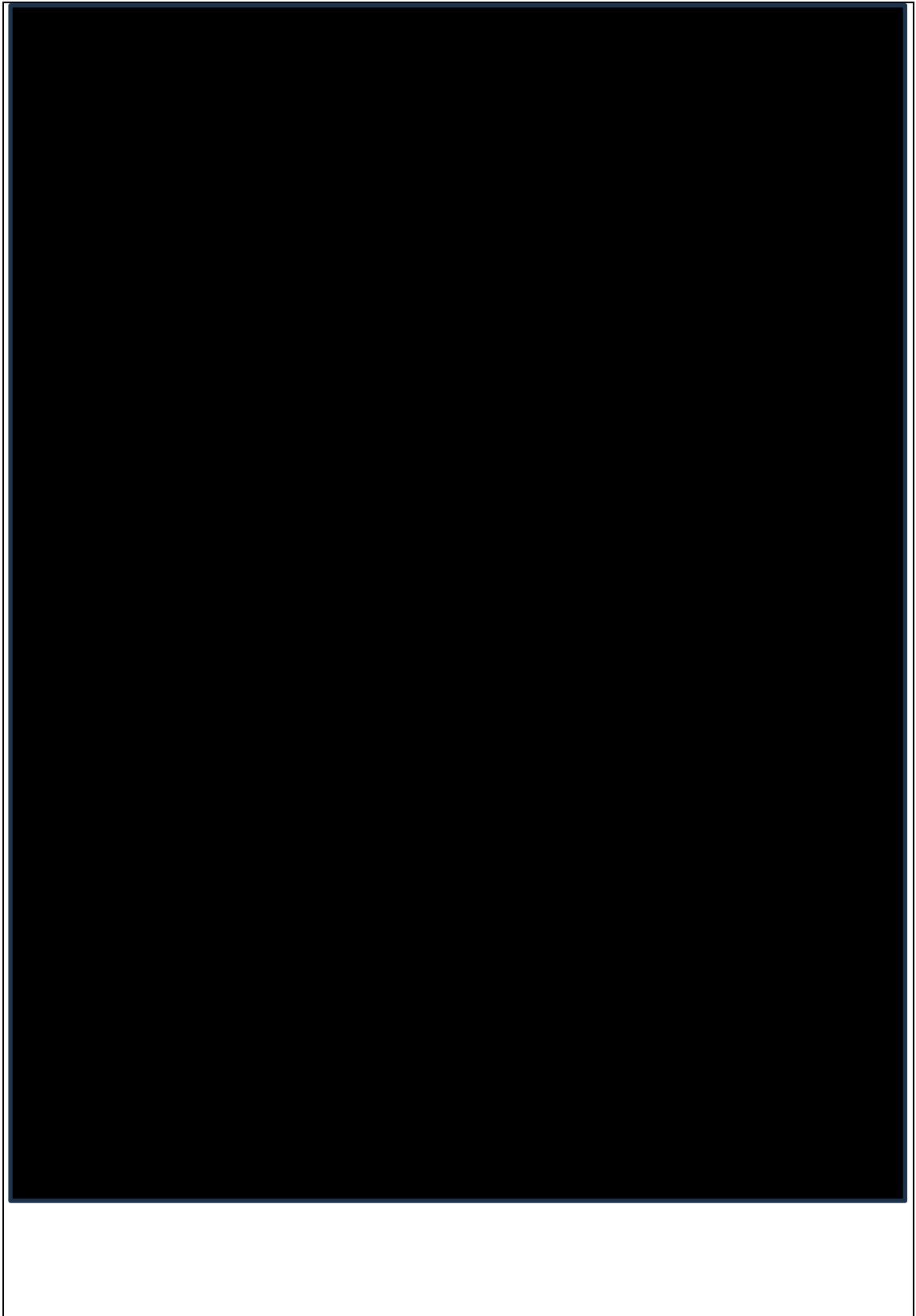






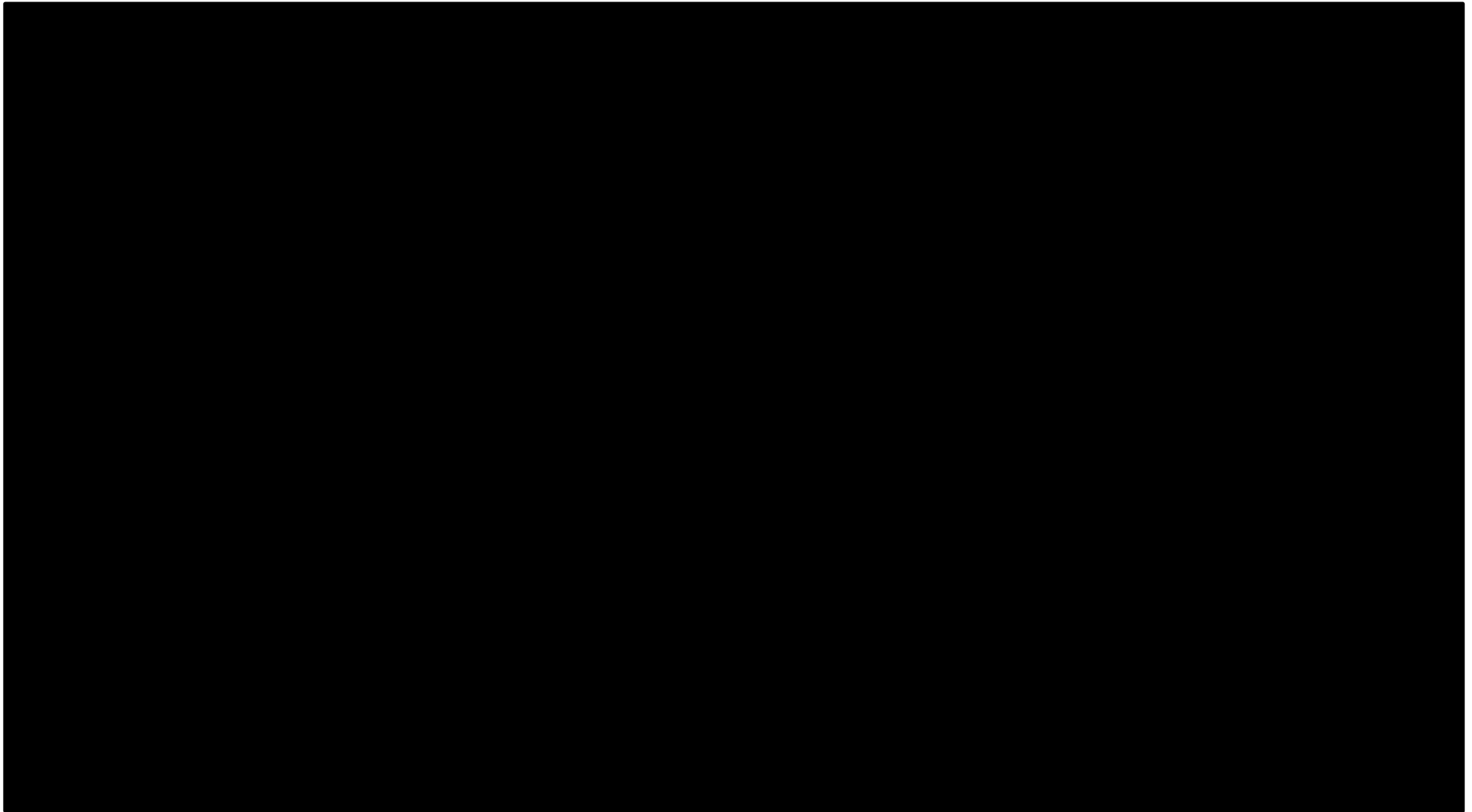


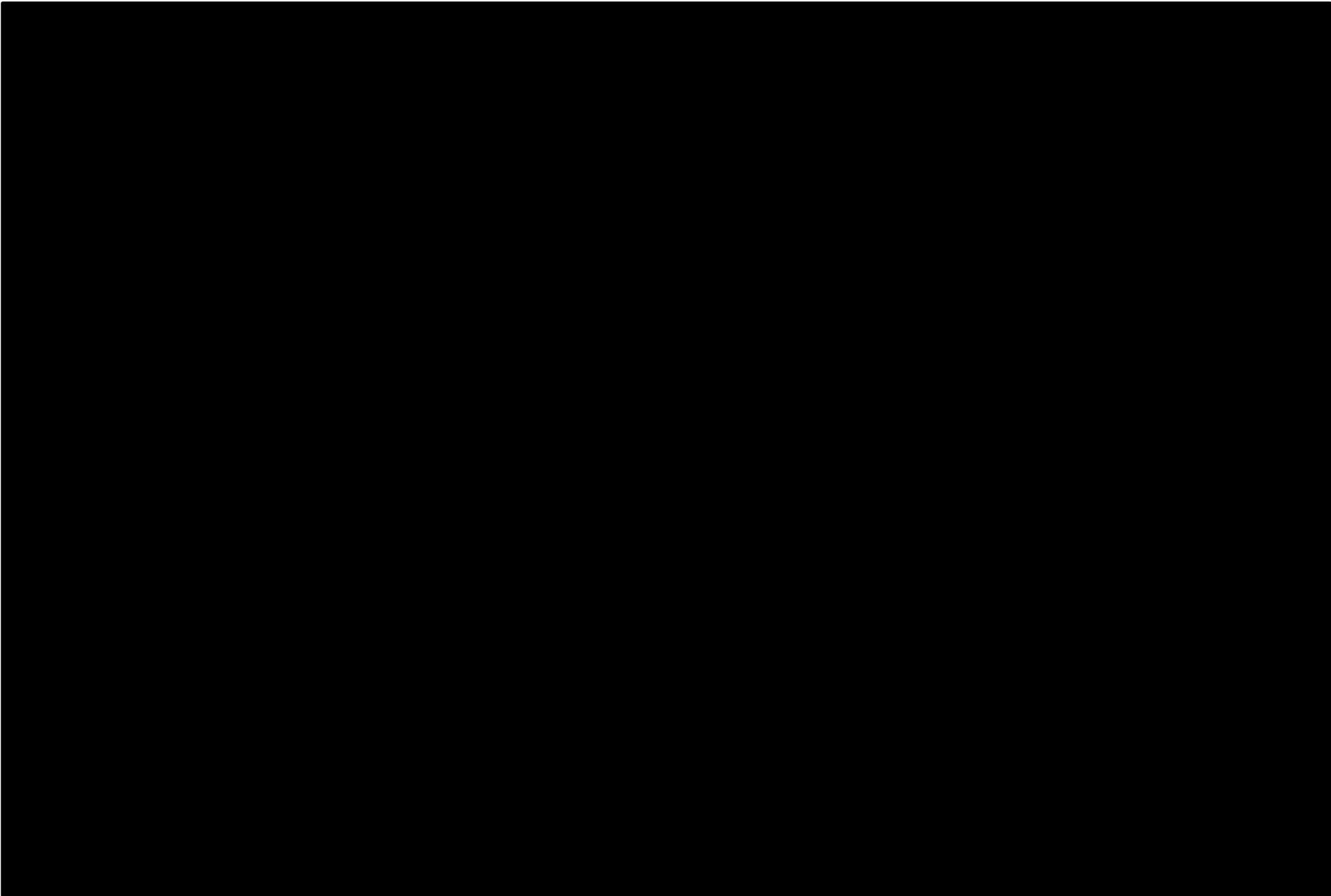


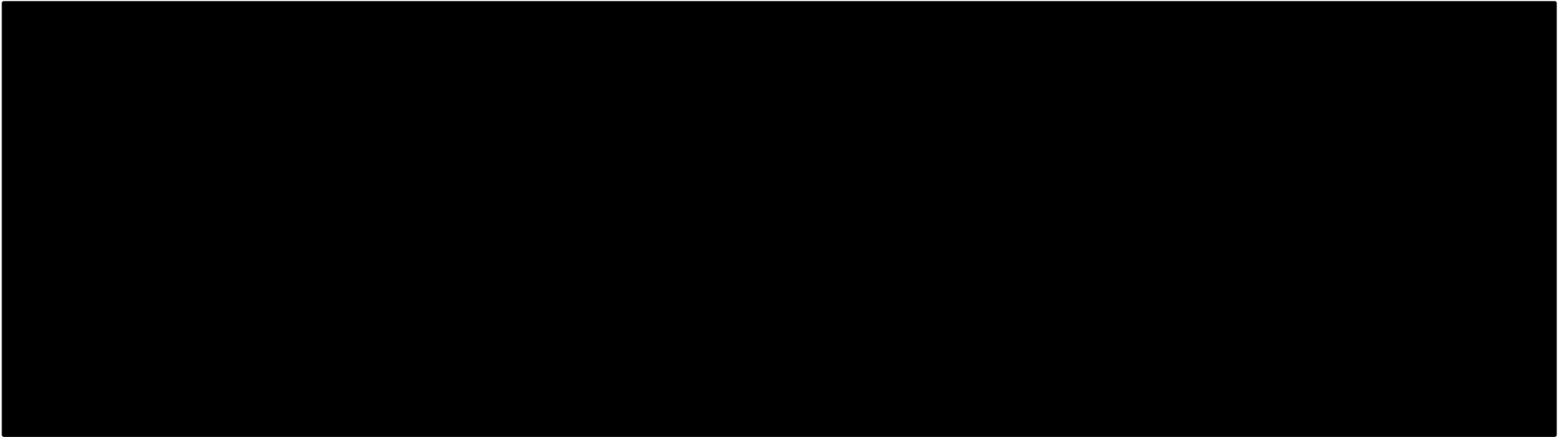


Schedule 2 - Charges

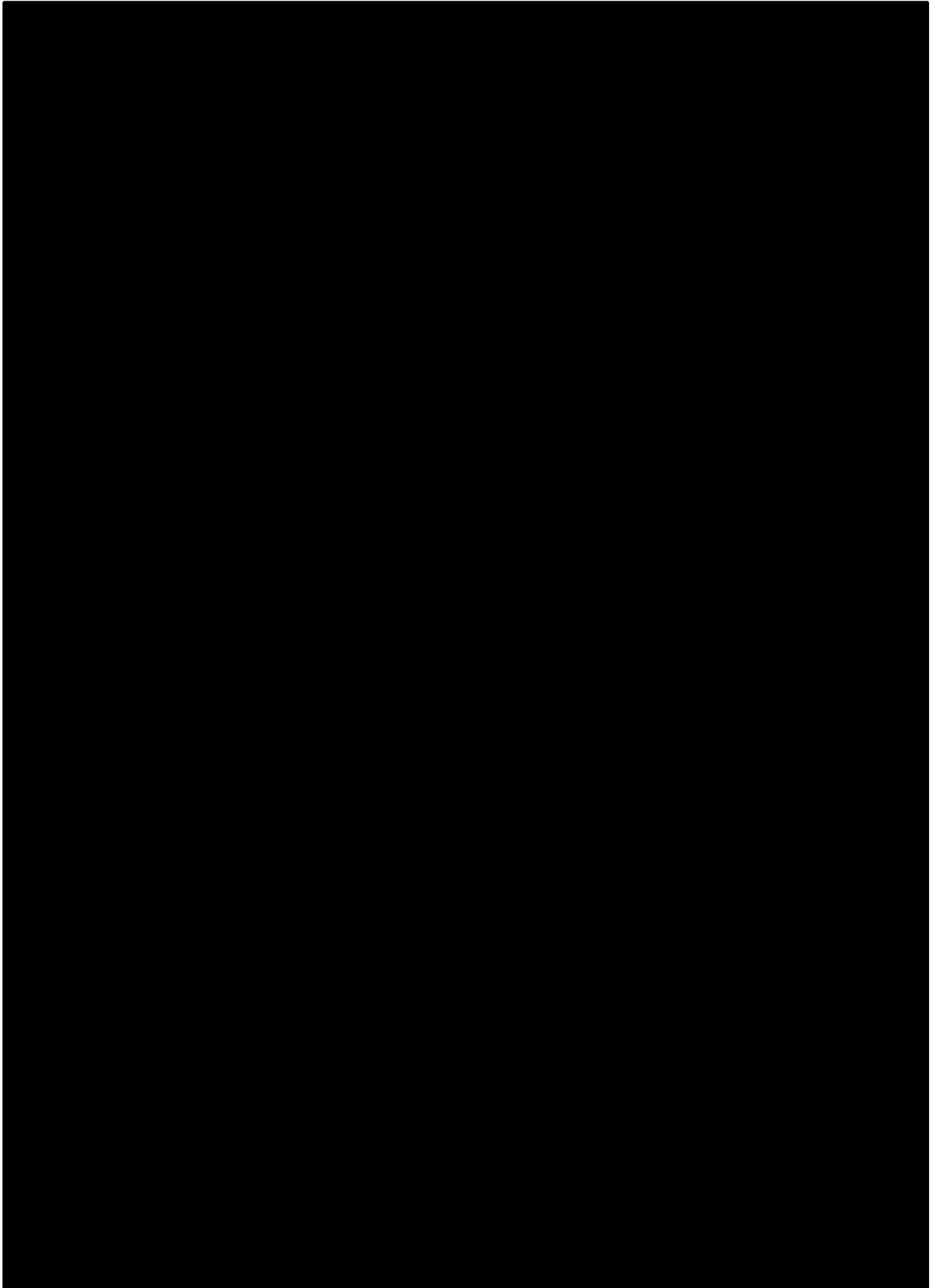
The Charges for the Services shall be as set out in this Schedule 2. The total contract is £120,000.00 insert Price excluding VAT.

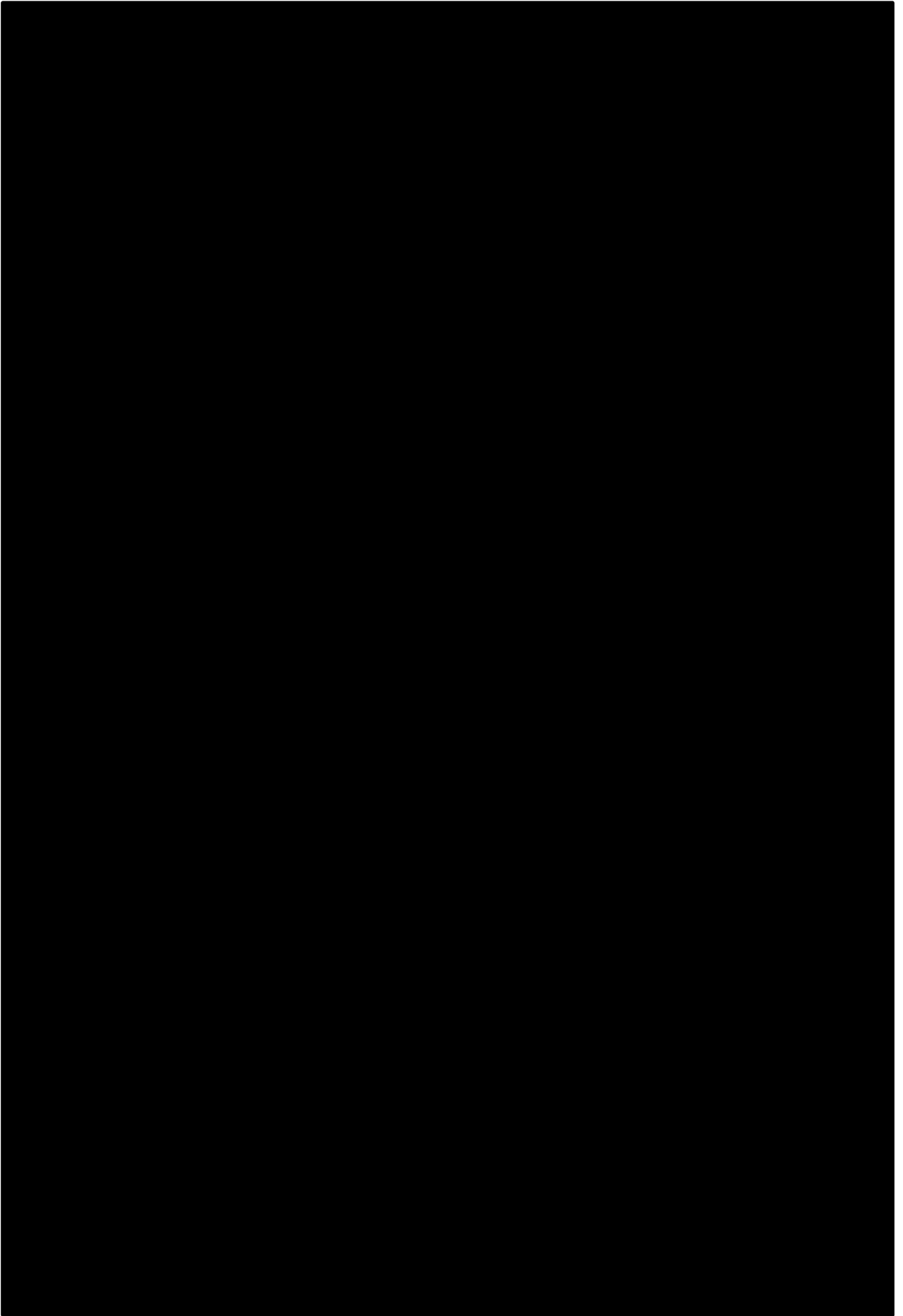


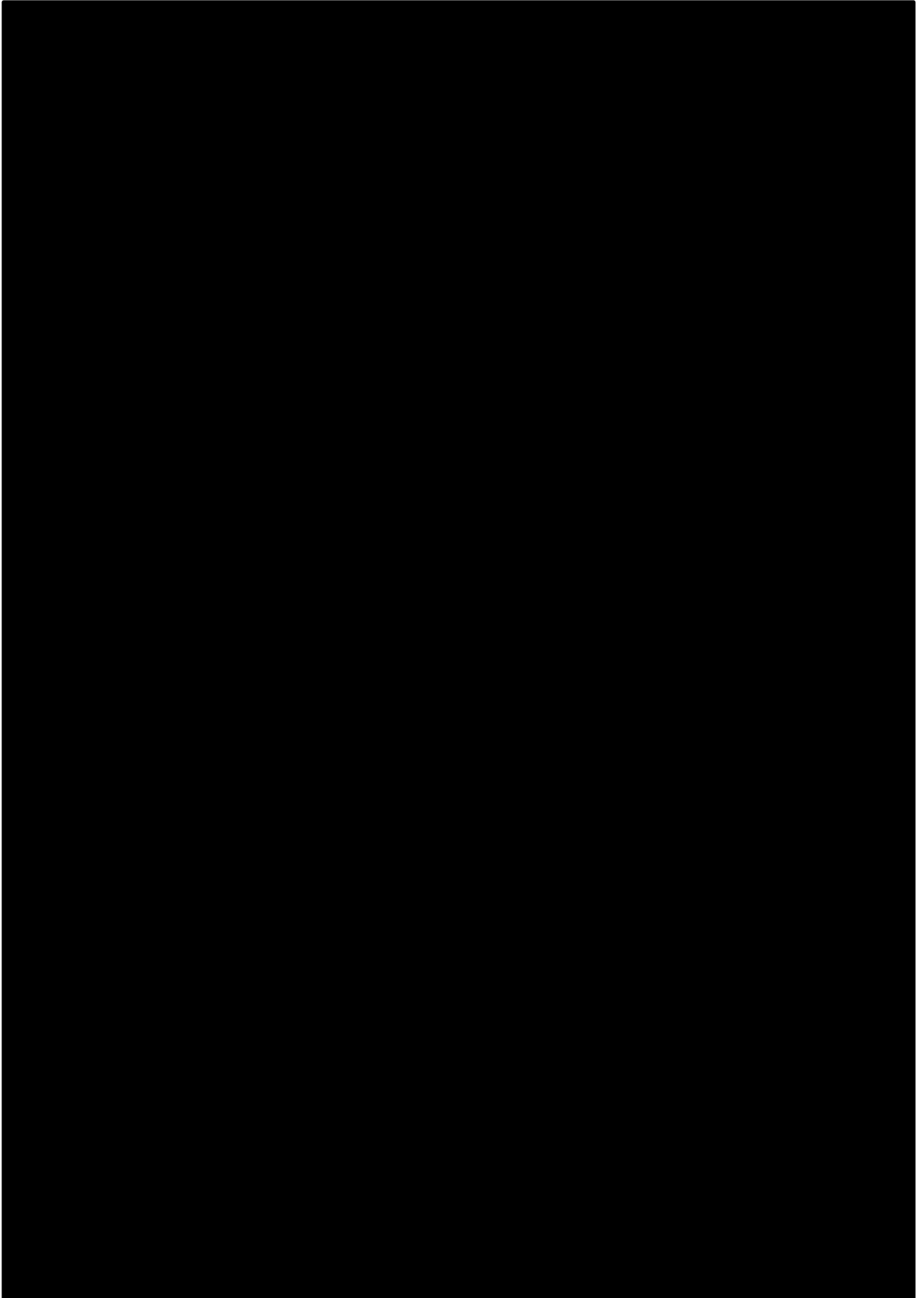


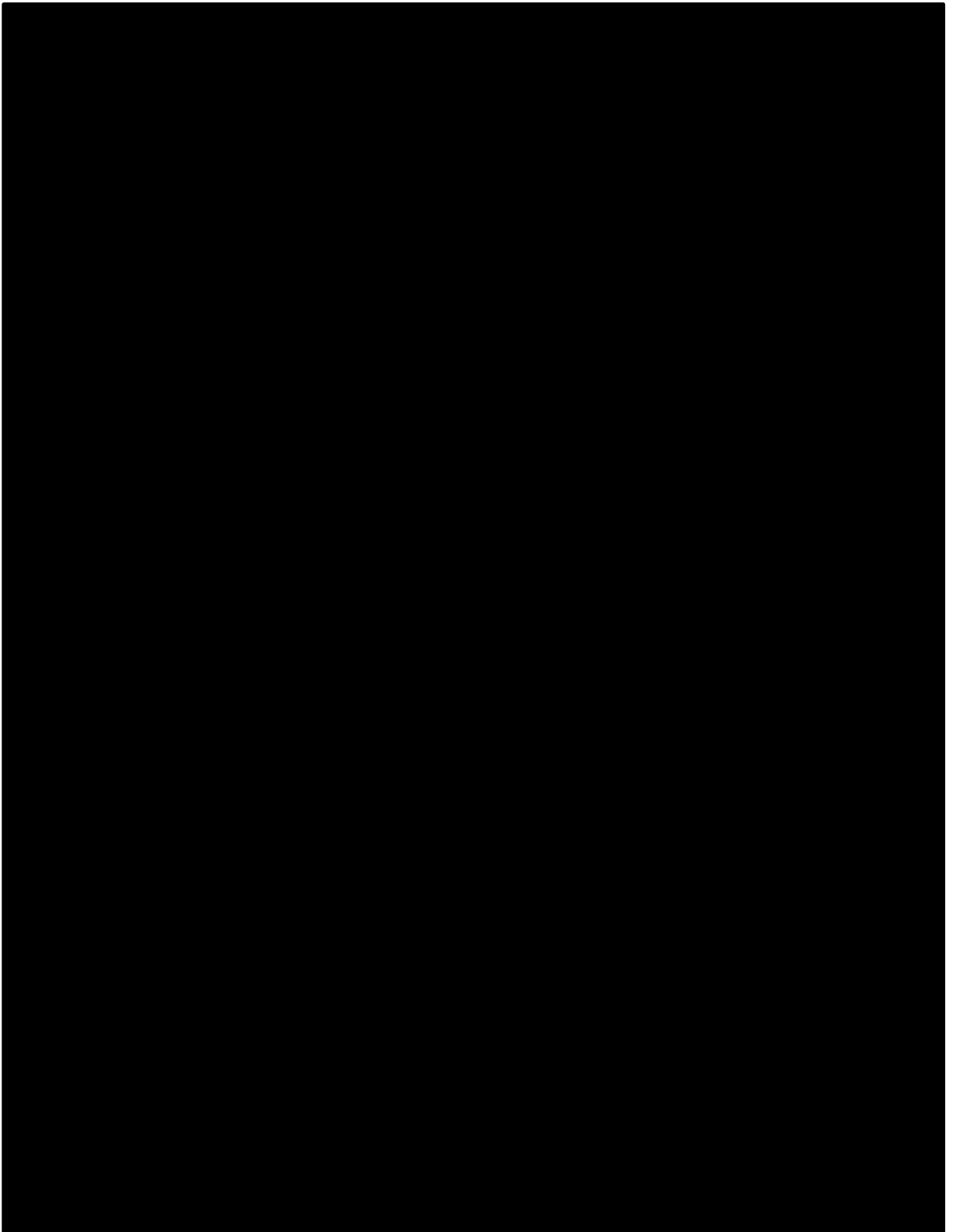


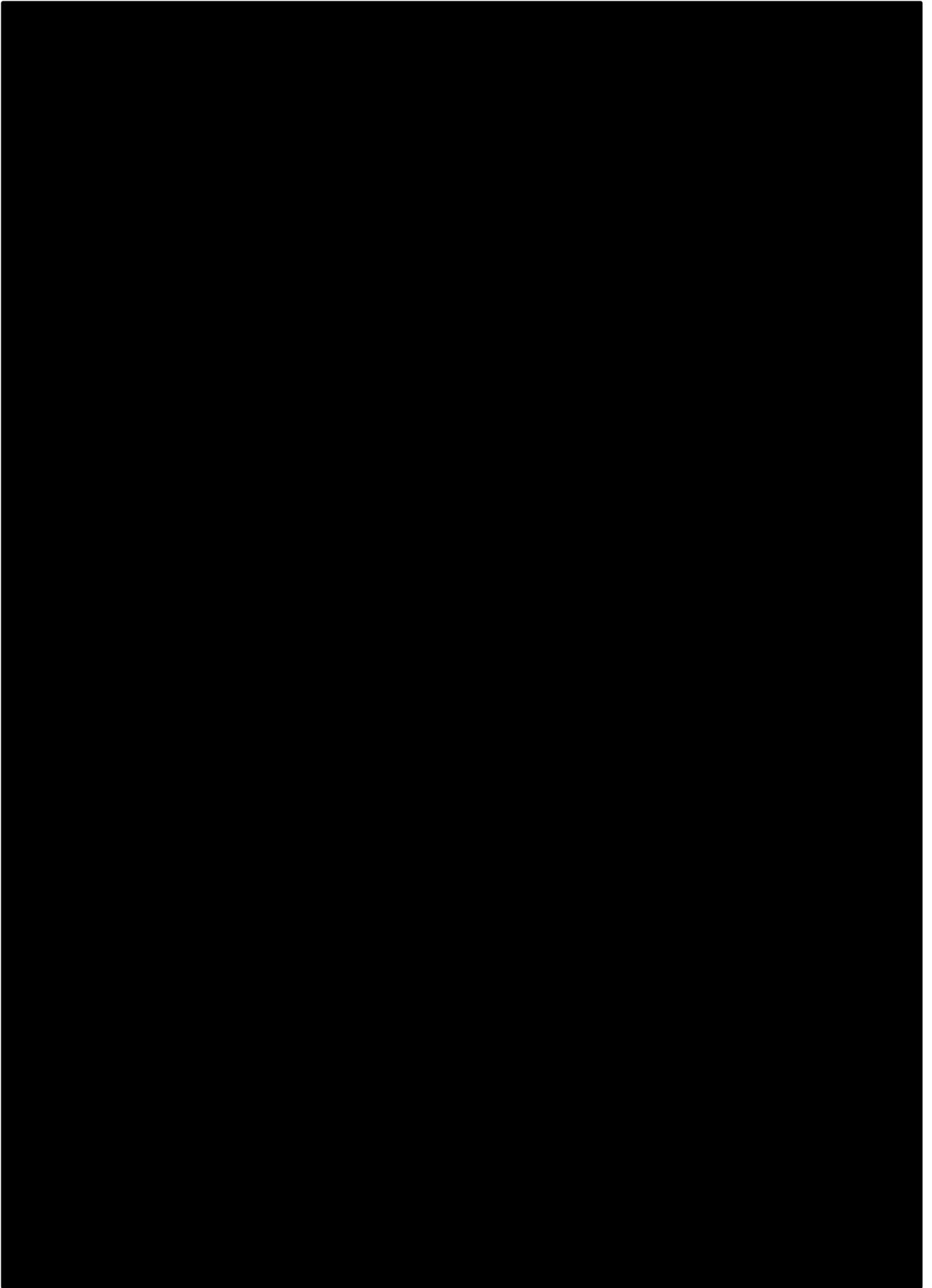
Schedule 3 - Suppliers Response

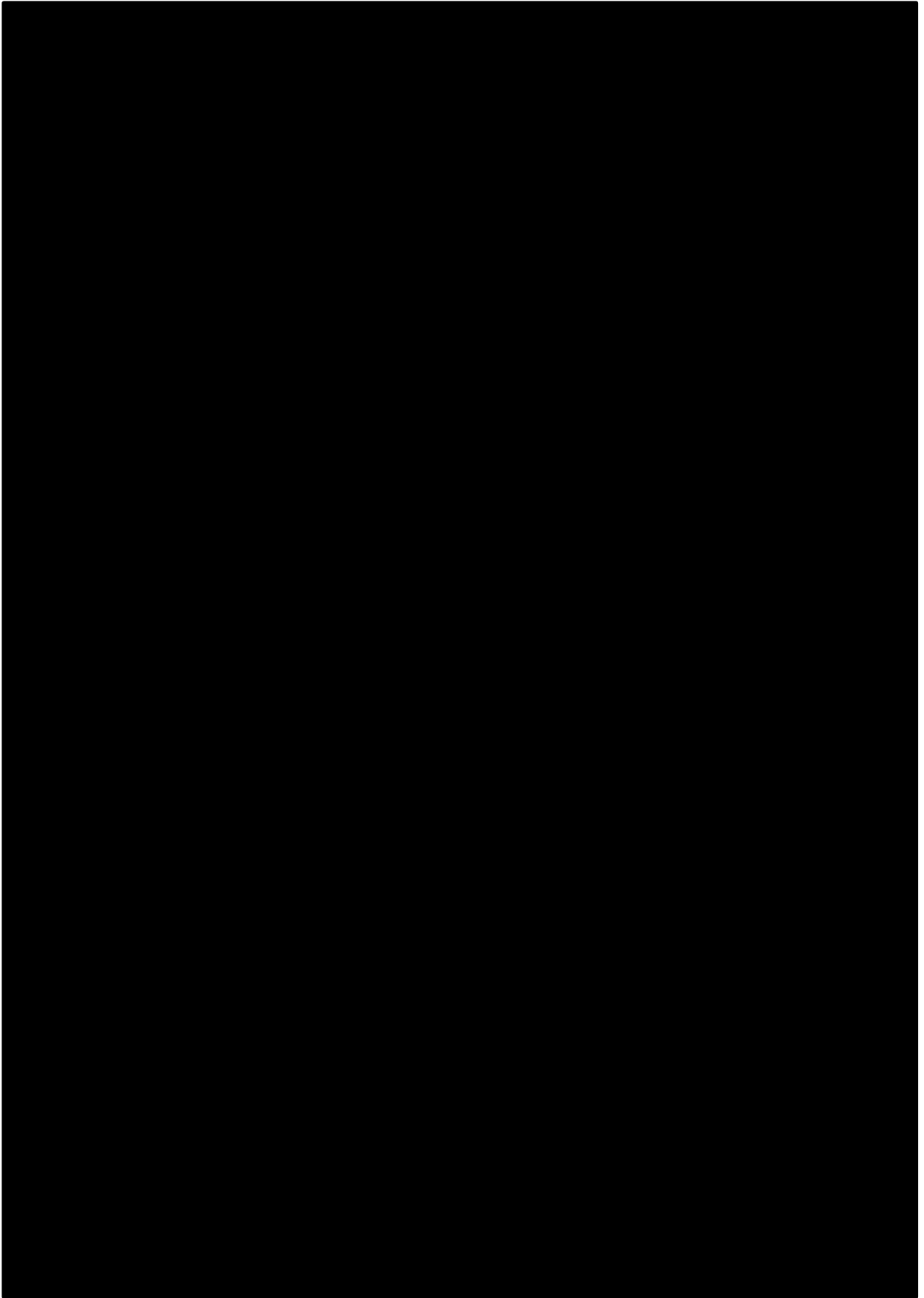












Schedule 4 - Processing Personal Data

Annex 1 - Processing Personal Data

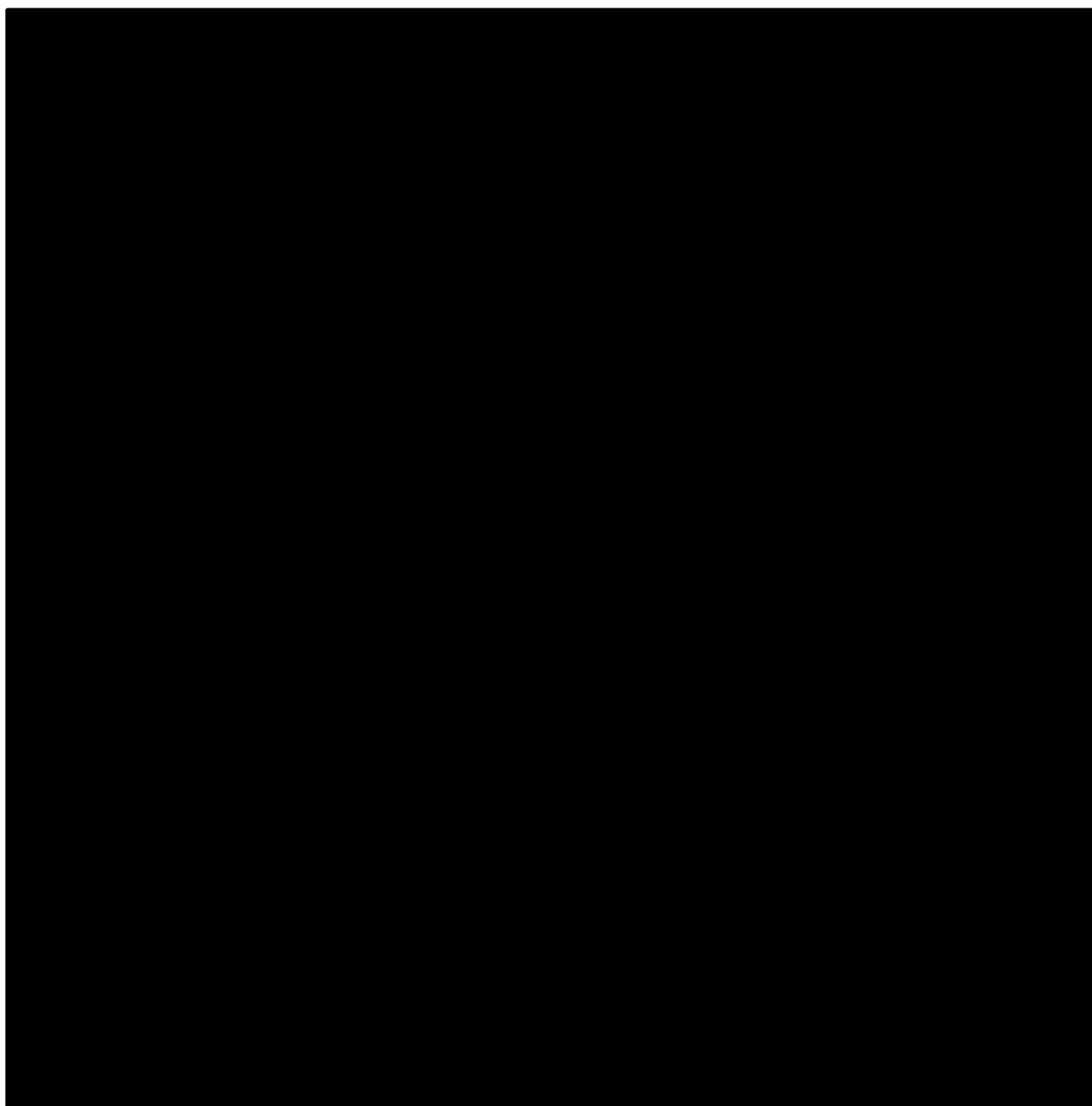
1. This Annex shall be completed by the Controller, who may take account of the view of the Processor, however the final decision as to the content of this Annex shall be with the Buyer at its absolute discretion.

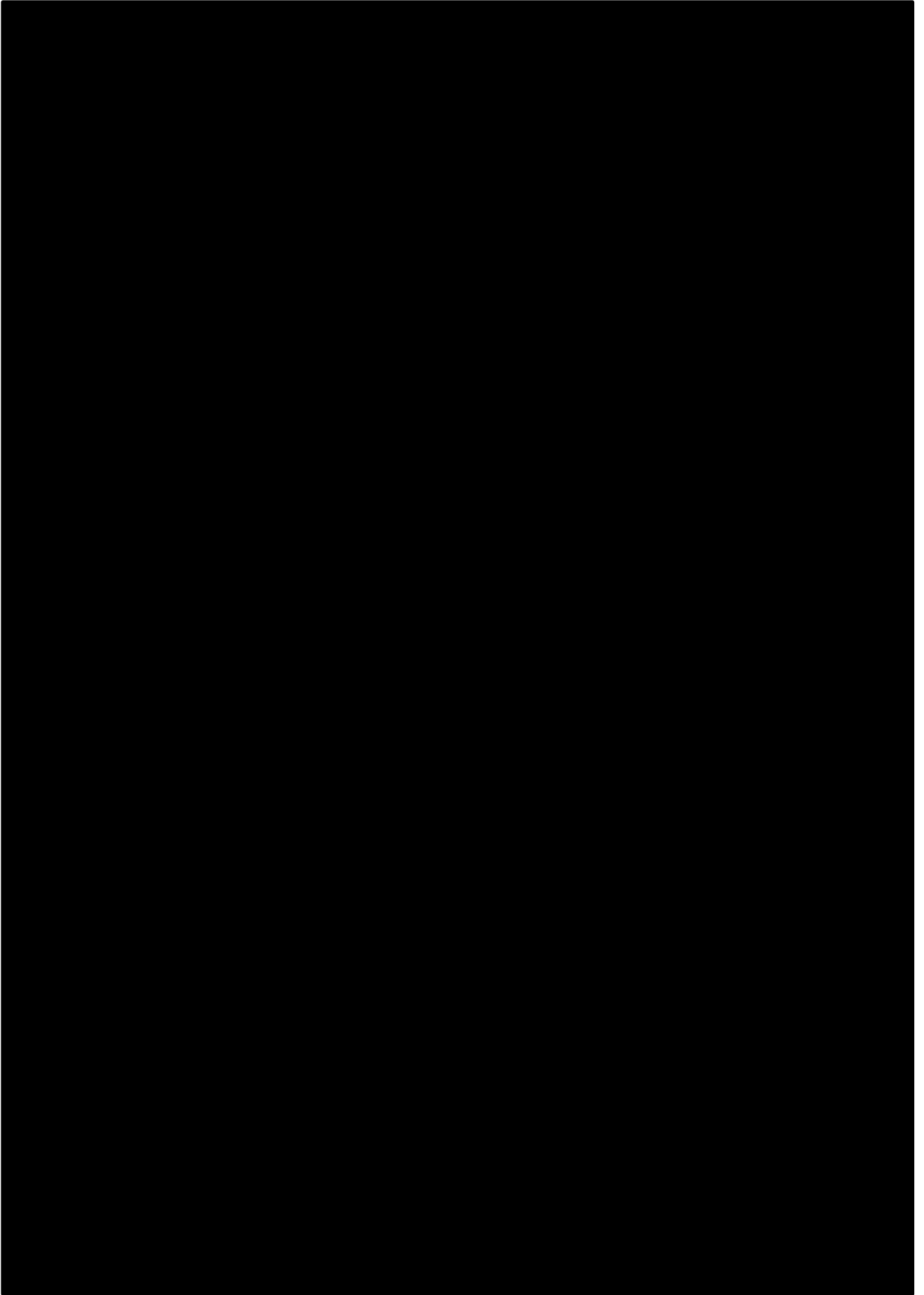
- 1.1 The contact details of the Buyer's Data Protection Officer are: [REDACTED]

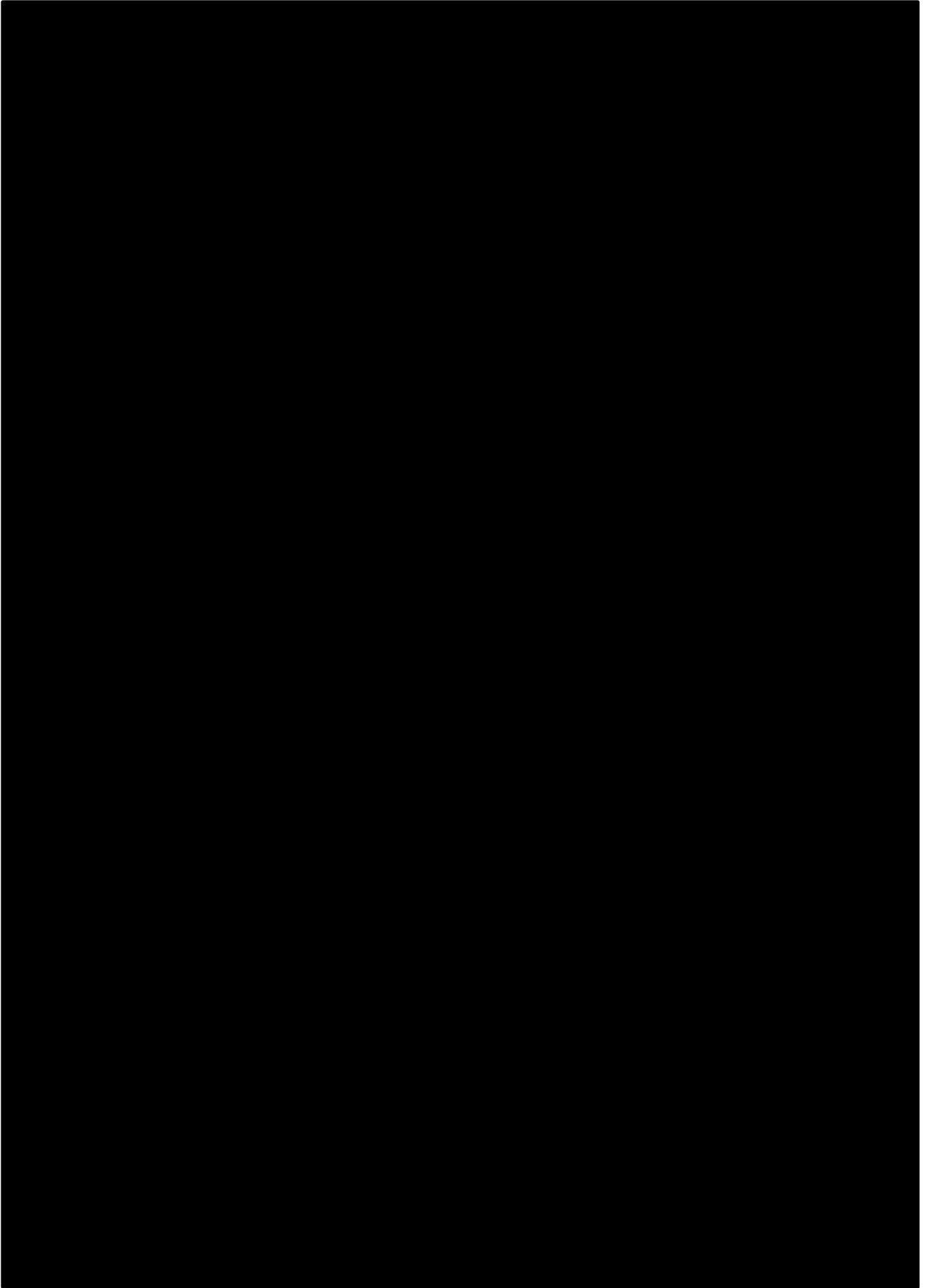
- 1.2 The contact details of the Supplier's Data Protection Officer are:

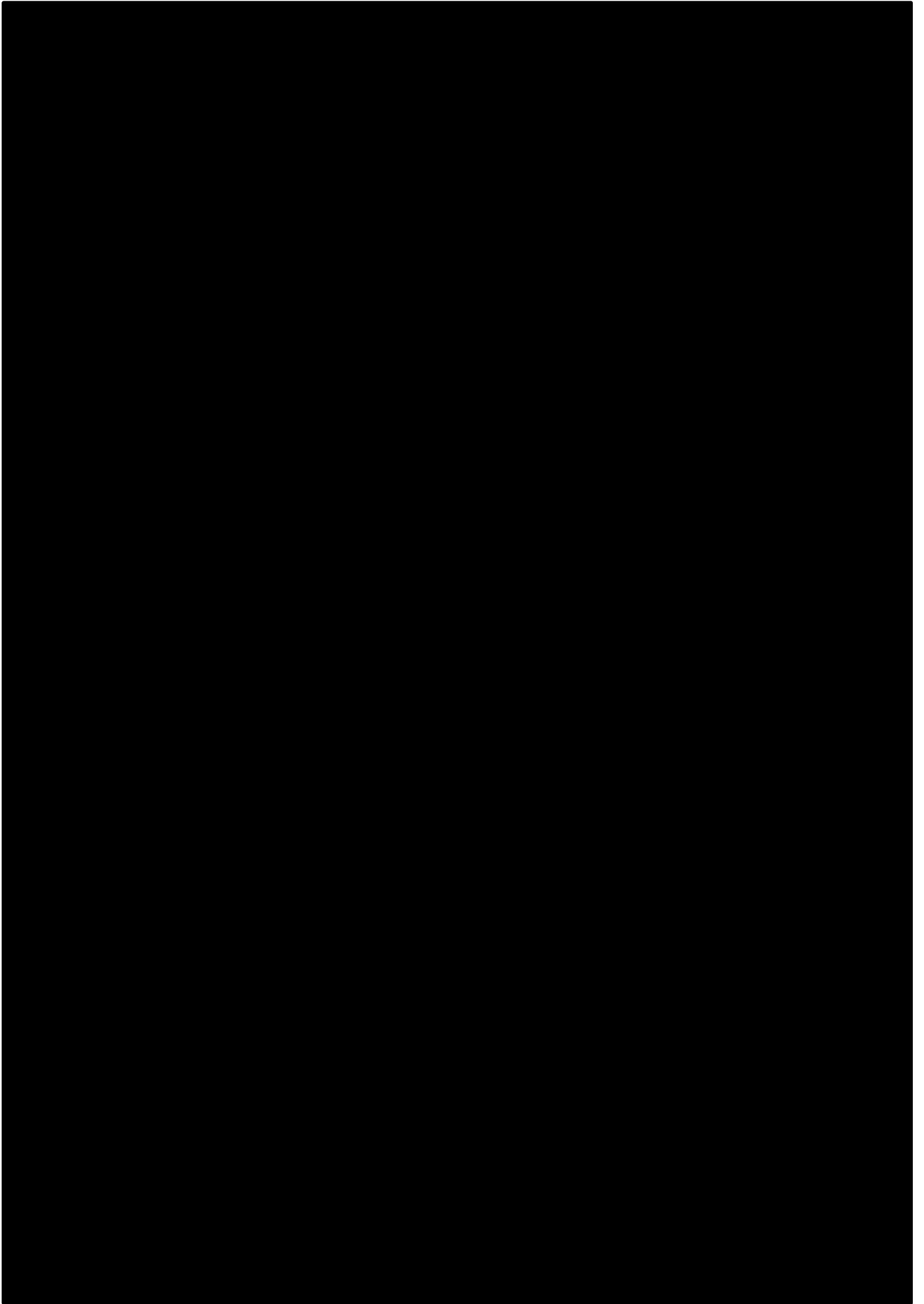
- 1.3 The Processor shall comply with any further written instructions with respect to Processing by the Controller.

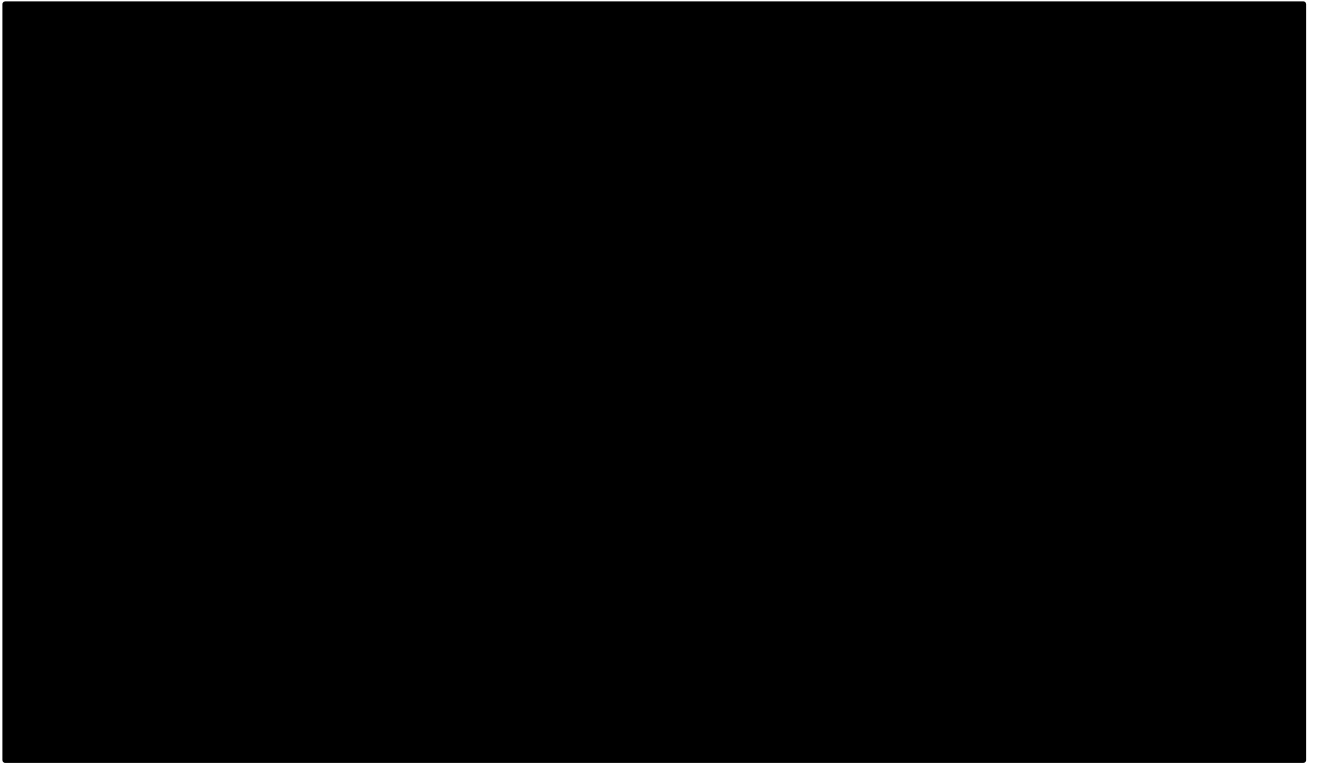
- 1.4 Any such further instructions shall be incorporated into this Annex.











Schedule 5 – Framework Terms and Conditions

In accordance with PS24030 Lot 2 Behavioural Science Call-Off Framework RAF0672324.

Special Condition

DESNZ shall have the right to end this contract at the end of the FY 2024/2025 without incurring costs associated with FY 2025/2026 as detailed in Schedule 2 – Charges.