

IPSOS (MARKET RESEARCH) LTD

3 Thomas More Square

London

United Kingdom

E1W 1YW

Att: [REDACTED]

By email to: [REDACTED]

Date: 21st January 2025

Our ref: PS24305

Dear [REDACTED],

Behavioural Science Call-off Framework - RAF067/2324

PS24030

**Award of contract for the supply of Adopting net zero technologies and behaviours:
public views on a fair transition research**

Thank you for submitting a response for PS24305 - Adopting net zero technologies and behaviours public views on a fair transition research 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) **IPSOS (MARKET RESEARCH) LTD**, with company number **00948470** whose registered office is at 3 Thomas More Square, London, United Kingdom, E1W 1YW (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: Tuesday, 21st January 2025
- 2 Expiry Date: Tuesday, 30th September 2025
- 3 There will be a break clause applied to this Contract at the end of Phase 1 where DESNZ reserves the right to terminate the Contract depending on the assessment build on Phase 1.

- 4 DESNZ may extend this Contract by giving not less than 30 days` notice in writing to the Supplier prior to the Expiry Date. The terms and conditions of this Contract shall apply throughout any such extended period.

Description of Goods and/or Services

- 5 The Specification of the Services to be delivered is as set out in Schedule 1.
- 6 The Suppliers response is set out in Schedule 3.

Charges & Payment

- 7 The Charges for the Services shall be as set out in Schedule 2.
- 8 All invoices should be sent, quoting a valid purchase order number, to:
ap@uksbs.co.uk

To avoid delay in payment it is important that the invoice is compliant and that it includes a valid PO Number, PO Number item number (if applicable). Non-compliant invoices will be sent back to you, which may lead to a delay in payment. If you have a query regarding an outstanding payment please contact our Accounts Payable section by email to ap@uksbs.co.uk

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.

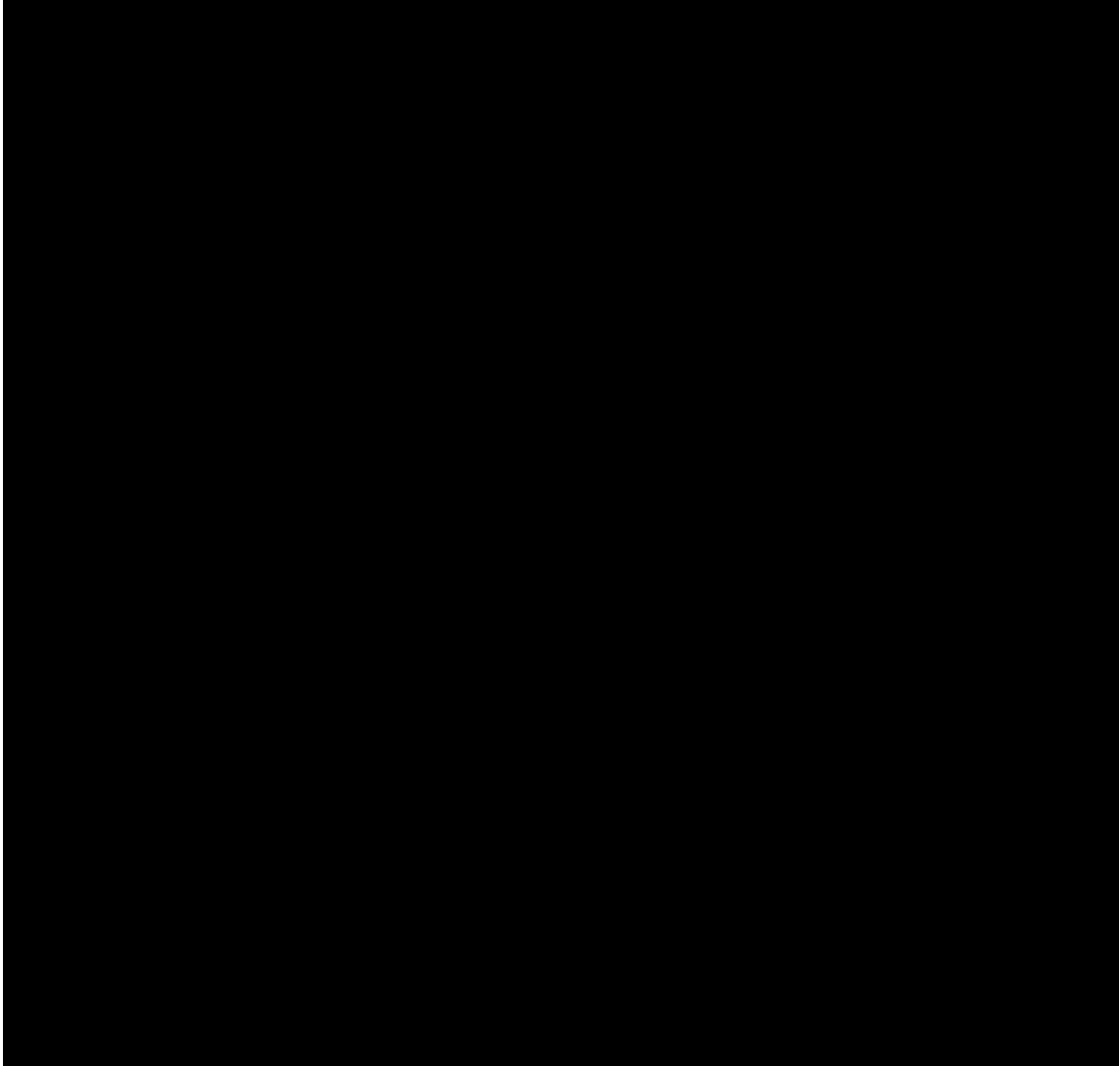
Yours faithfully,

Schedule 1 - Specification

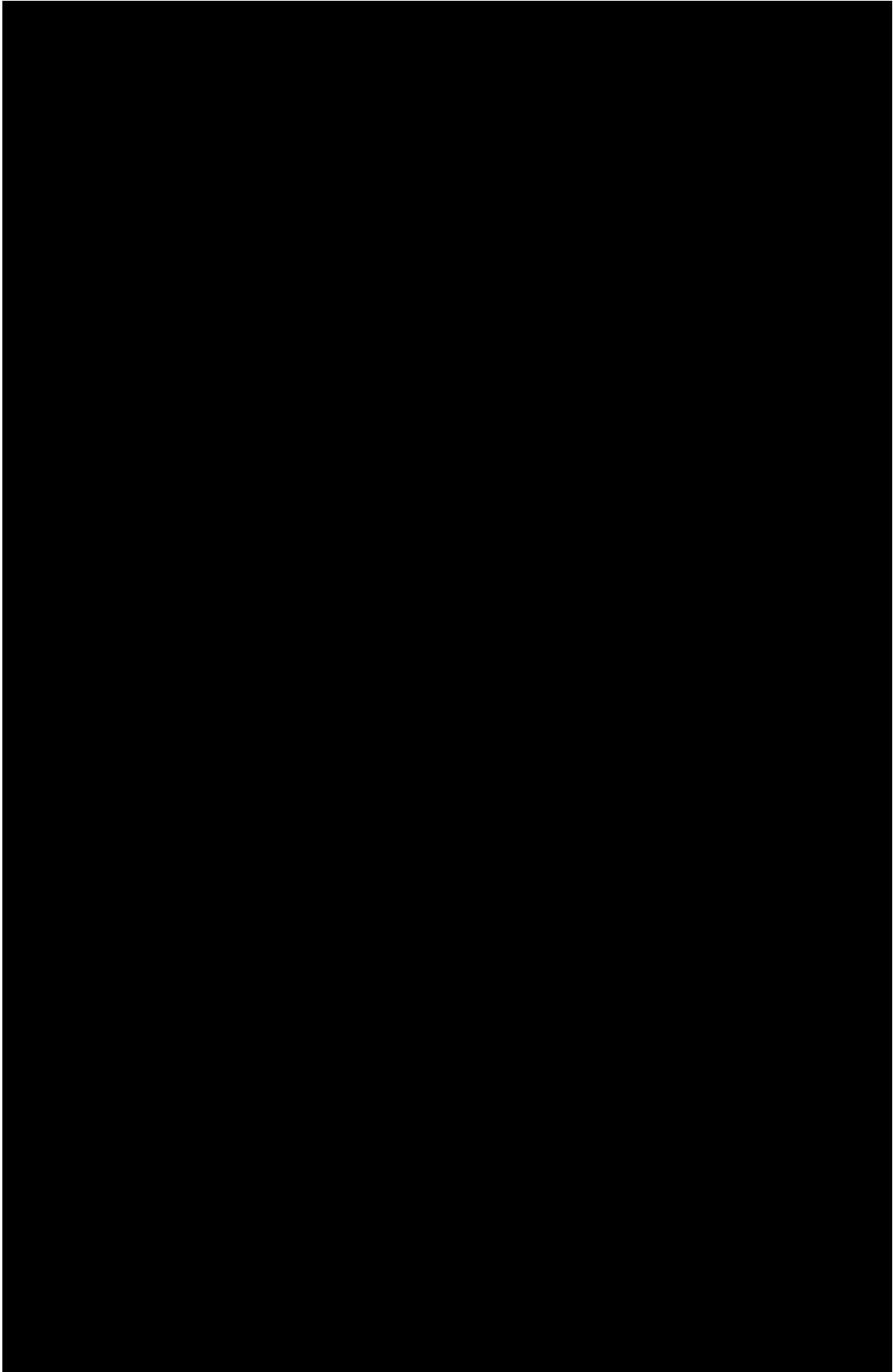
- 1 The Suppliers shall provide the Services in accordance with this Schedule

Schedule 2 - Charges

- 1 The Charges for the Services shall be as set out in this Schedule 2.
- 2 The total value of the Contract is **£193,863.00** 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:

DESNZ Data Protection Officer,
Department for Energy Security & Net Zero
3-8 Whitehall Place, London, SW1A 2ED.
[REDACTED]
 - 1.2 The contact details of the Supplier's Data Protection Officer are:

[REDACTED]
 - 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.
2. The Supplier shall only process in accordance with the instructions as advised below and comply with any further written instructions with respect to processing by the Contracting Authority. Any such further written processing instructions required by the Contracting Authority shall be incorporated into this Schedule and shall be a subject of a formal amendment to this Contract.

Schedule 5 – Framework Terms and Conditions

In accordance with PS24030 Lot 3 Behavioural Science Call-Off Framework
RAF067/2324.