

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

Contract Ref: PS22395

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

## **Order Form**

**ORDER REFERENCE:** PS22395 - Review of Air Source Heat Pumps  
Noise emissions and Local Authority Guidance

**THE BUYER:** Department for Business, Energy and Industrial  
Strategy

**BUYER ADDRESS:** 1 Victoria Street, London, SW1H OET

**THE SUPPLIER:** WSP UK Ltd

**SUPPLIER ADDRESS:** 70 Chancery Lane, London, WC2A 1AF

**REGISTRATION NUMBER:** 01383511

**DUNS NUMBER:** 905054942

**DPS SUPPLIER REGISTRATION SERVICE ID:** N/A

### **APPLICABLE DPS CONTRACT**

This Order Form is for the provision of the Deliverables and dated 07/02/2023.

It's issued under the DPS Contract with the reference number RM6126 for the provision of PS22395 - Review of Air Source Heat Pumps Noise emissions and Local Authority Guidance.

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

#### **Environment and Infrastructure**

- Built environment
- Decarbonisation, emissions and net zero

#### **Data Collection Method (General)**

- Quantitative

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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)
    - Joint Schedule 11 (Processing Data)
    -
  - Order Schedules for **PS22395**
    - 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)

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**

None

**ORDER START DATE:** 23<sup>rd</sup> January 2023

**ORDER EXPIRY DATE:** 21<sup>st</sup> July 2023

**ORDER INITIAL PERIOD:** 6 months

**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

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The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £143,100.00

**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 shall be made via BACS

Invoices payable upon receipt of invoice and Purchase Order

Payment shall be made on Acceptance of the deliverables

**BUYER'S INVOICE ADDRESS:**

[ap@uksbs.co.uk](mailto:ap@uksbs.co.uk) BEIS c/o UKSBS, Queensway House, West Precinct, Billingham, TS23 2NF

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

Available online at:

[https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment\\_data/file/1030915/beis-environmental-policy.pdf](https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/1030915/beis-environmental-policy.pdf)

**BUYER'S SECURITY POLICY**

Not applicable

**SUPPLIER'S AUTHORISED REPRESENTATIVE****SUPPLIER'S CONTRACT MANAGER****PROGRESS REPORT FREQUENCY**

On the first Working Day of each calendar month

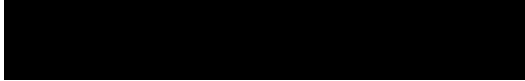
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**PROGRESS MEETING FREQUENCY**

Weekly progress updates with the BEIS project manager will be required throughout the project and will take place via MS Teams and e-mail.

**KEY STAFF****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)

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	