

Award Form – National Atmospheric Emissions Inventory Lot 2

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

1.	Buyer	<i>The Department for Energy Security and Net Zero acting as part of the Crown (the Buyer).</i> Its offices are on 3 Whitehall Place, London, SW1A 2AW AND The Department for Environment, Food and Rural Affairs acting as part of the Crown (the Buyer). Its offices are on 2 Marsham Street, London, SW1P 4DF
2.	Supplier	Name: The Public Service Consultants Ltd Address: 45 Pall Mall, London, SW1Y 5JG Companies House number: 05671510
3.	Contract	This Contract between the Buyer and the Supplier is for the supply of Deliverables, being National Atmospheric Emissions Inventory Quality Assurance and Control services - see Schedule 2 (Specification) for full details. This opportunity is advertised in this Contract Notice in Find A Tender, reference prj_2723 (FTS Contract Notice).
4.	Contract reference	Prj_2723 / itt_1572
5.	Contract Price	£829,670.25 excl VAT
6.	Contract Length	1st April 2025 – 31st March 2030
7.	Buyer Cause	Any material breach of the obligations of the Buyer or any other default, act, omission, negligence or statement of the Buyer, of its employees, servants, agents in connection with or in relation to the subject-matter of this Contract and in respect of which the Buyer is liable to the Supplier.

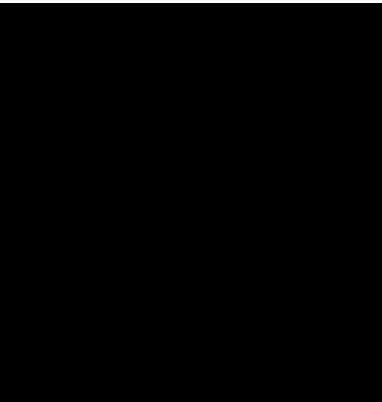
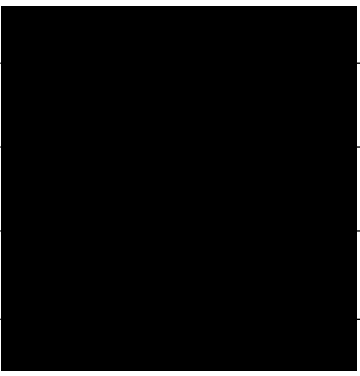
8.	Collaborative working principles	The Collaborative Working Principles apply to this Contract. See Clause 3.1.3 for further details.
9.	Financial Transparency Objectives	The Financial Transparency Objectives apply to this Contract. See Clause 6.3 for further details.
10.	Start Date	1 st April 2025
11.	Expiry Date	31 st March 2030
12.	Extension Period	<i>No extension period.</i>
13.	Ending this Contract without a reason	The Buyer shall be able to terminate this Contract in accordance with Clause 14.3.
14.	Incorporated Terms (together these documents form the " this Contract ")	<p>The following documents are incorporated into this Contract. Where numbers are missing we are not using these Schedules. If there is any conflict, the following order of precedence applies:</p> <ul style="list-style-type: none"> (a) This Award Form (b) Any Special Terms (see Section 14 (Special Terms) in this Award Form) (c) Schedule 31 (Buyer Specific Terms) (d) Core Terms (e) Schedule 36 (Intellectual Property Rights) (f) Schedule 1 (Definitions) (g) Schedule 6 (Transparency Reports) (h) Schedule 20 (Processing Data) (i) The following Schedules (in equal order of precedence): <ul style="list-style-type: none"> (i) Schedule 2 (Specification) (ii) Schedule 3 (Charges) (iii) Schedule 4 (Tender) (iv) Schedule 5 (Commercially Sensitive Information) (v) Schedule 11 (Continuous Improvement) (vi) Schedule 12 (Benchmarking) (vii) Schedule 13 (Contract Management)

		<p>(viii) Schedule 17 (Service Recipients)</p> <p>(ix) Schedule 18 (Supply Chain Visibility)</p> <p>(x) Schedule 21 (Variation Form)</p> <p>(xi) Schedule 22 (Insurance Requirements)</p> <p>(xii) Schedule 25 (Rectification Plan)</p> <p>(xiii) Schedule 26 (Sustainability)</p> <p>(xiv) Schedule 27 (Key Subcontractors)</p> <p>(xv) Schedule 29 (Key Supplier Staff)</p> <p>(xvi) Schedule 30 (Exit Management)</p> <p>(j) 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 part of the Tender will take precedence over the documents above.</p>
15.	Special Terms	See Schedule 31 (Buyer Specific Terms).
16.	Buyer's Environmental Policy	Appended at Schedule 26
17.	Social Value Commitment	The Supplier agrees, in providing the Deliverables and performing its obligations under this Contract, to deliver the Social Value outcomes in Annex B (Tender)
18.	Buyer's Security Requirements and Security and ICT Policy	<p>Security Policy: https://www.gov.uk/government/publications/security-policy-framework</p> <p>For the purposes of Schedule 16 (Security) the Supplier is required to comply with the Security Policy.</p> <p>ICT Policy: https://assets.publishing.service.gov.uk/media/5a78c1e240f0b63247699ef7/uk-government-government-ict-strategy_0.pdf</p>
19.	Charges	Details in Schedule 3 (Charges) and Schedule 31 (Buyer Specific Terms)
20.	Estimated Year 1 Charges	Estimate Year 1 charges (FY25/26) - £212,502.41
21.	Reimbursable expenses	N/A
22.	Payment method	Quarterly payment made as per the Payment Schedule in Annex C to this document.

23.	Service Levels	Service levels as defined in Schedule 4. Service Credits do not apply.
24.	Liability	<p>In accordance with Clause 15.1 each Party's total aggregate liability in each Contract Year under this Contract (whether in tort, contract or otherwise) is no more than the greater of £1 million or 150% 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 £5 million.</p>
25.	Cyber Essentials Certification	Cyber Essentials Scheme Basic Certificate (or equivalent). Details in Schedule 19 (Cyber Essentials Scheme)
26.	Progress Meetings and Progress Reports	<p>The Supplier shall attend Progress Meetings with the Buyer every Month.</p> <p>The Supplier shall provide the Buyer with Progress Reports every Quarter.</p>
27.	Guarantor	Not applicable
28.	Virtual Library	<p>In accordance with Paragraph 2.2. of Schedule 30 (Exit Management)</p> <ul style="list-style-type: none"> the period in which the Supplier must create and maintain the Virtual Library, is as set out in that Paragraph; and the Supplier shall update the Virtual Library every 3 months
29.	Supplier's Contract Manager	<div>██████████</div> <div>████████████████</div> <div>████████████████████</div> <div>██████████</div>
30.	Supplier Authorised Representative	<div>████████████████</div> <div>████████████████████</div> <div>████████████████████</div> <div>██████████</div>
31.	Supplier Compliance Officer	<div>████████████████</div> <div>████████████████████</div> <div>████████████████████</div> <div>██████████</div>

32.	Supplier Data Protection Officer	<div></div> <div></div> <div></div> <div></div>
33.	Supplier Marketing Contact	<div></div> <div></div> <div></div> <div></div>
34.	Key Subcontractors	<p>Key Subcontractor 1</p> <p>Name (Registered name if registered): NPL Management Limited (NPL)</p> <p>Registration number (if registered): 02937881</p> <p>Role of Subcontractor: Leading deliverable 2.1; and providing key support for deliverables 1.1, 2.2, 2.3, 2.4, 2.5, 3.1, 3.2 and 3.3</p> <p>Key Subcontractor 2</p> <p>Name (Registered name if registered): Aether Limited</p> <p>Registration number (if registered): 06630896</p> <p>Role of Subcontractor: Leading deliverables 2.2 and 2.3, and providing key support for deliverables 1.1, 1.2, 3.1, 3.2 and 3.3</p>
35.	Buyer Authorised Representative	<div></div> , Deputy Director, Department for Energy Security and Net Zero <div></div> Deputy Director, Department for Environment, Food and Rural Affairs

For and on behalf of the Supplier:	
Signature:	<div></div>
Name:	
Role:	
Date:	

For and on behalf of the Buyer acting as part of the Crown (The Department for Energy Security and Net Zero):		For and on behalf of the Buyer acting as part of the Crown (The Department for Environment, Food and Rural Affairs):	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	

Annex A: Terms and Conditions

- Core Terms
- Schedule 1 (Definitions)
- Schedule 2 (Specification)
- Schedule 3 (Charges)
- Schedule 4 (Tender)
- Schedule 5 (Commercially Sensitive Information)
- Schedule 6 (Transparency Reports)
- Schedule 11 (Continuous Improvement)
- Schedule 12 (Benchmarking)
- Schedule 13 (Contract Management)
- Schedule 17 (Service Recipients)
- - Schedule 20 (Processing Data)
- Schedule 21 (Variation Form)
- Schedule 22 (Insurance Requirements)
- Schedule 25 (Rectification Plan)

- Schedule 26 (Sustainability)
- Schedule 27 (Key Subcontractors)
- Schedule 29 (Key Supplier Staff)
- Schedule 30 (Exit Management)
- Schedule 31 (Buyer Specific Terms)
- Schedule 36 (Intellectual Property Rights)

Annex B: Supplier's Tender

Annex C: Payment Schedule and Pricing

Annex D: Buyer's Invitation to Tender