

PS25065 - Procurement of Evaluation of Contracts for Difference
DPS Schedule 6 (Order Form and Order Schedules)
Crown Copyright 2021

DPS Schedule 6 (Order Form and Order Schedules)

Order Form

ORDER REFERENCE: **PS25065 – Procurement of Evaluation of Contracts for Difference**

THE BUYER: **Department for Energy Security & Net Zero**

BUYER ADDRESS **3-8 Whitehall Place
London
SW1A 2AW**

THE SUPPLIER: **Technopolis Limited**

SUPPLIER ADDRESS: **3 Pavilion Buildings
Brighton
UK
BN1 1EE**

REGISTRATION NUMBER: **[REDACTED]**

DUNS NUMBER: **[REDACTED]**

DPS SUPPLIER REGISTRATION SERVICE ID: **[REDACTED]**

This Order Form, when completed and executed by both Parties, forms an Order Contract. An Order Contract can be completed and executed using an equivalent document or electronic purchase order system.

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated **Wednesday, 4th June 2025**.

It's issued under the DPS Contract with the reference number RM6126 – Research & Insights DPS Contract Reference number for the provision of, PS25065 - Procurement of Evaluation of Contracts for Difference.

DPS FILTER CATEGORY(IES):
Energy (renewables and fossil-based), Impact assessment, Mixed method (qualitative and quantitative), Theory-based impact evaluation (incl. Theories of Change (ToC) and Logic Modelling), Rapid Evidence Assessment (REA)

**PS25065 - Procurement of Evaluation of Contracts for Difference
DPS Schedule 6 (Order Form and Order Schedules)**
Crown Copyright 2021

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 any Order Special Terms and Order Special Schedules.
2. Joint Schedule 1(Definitions and Interpretation) **RM6126**.
3. The following Schedules in equal order of precedence:
 - Joint Schedules for **RM6126** DPS reference number
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 5 (Corporate Social Responsibility)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for **PS25065** Order reference number
 - Order Schedule 2 (Staff Transfer)
 - Order Schedule 3 (Continuous Improvement)
 - Order Schedule 5 (Pricing Details)
 - Order Schedule 7 (Key Supplier Staff)
 - Order Schedule 9 (Security)
 - Order Schedule 20 (Order Specification)
4. CCS Core Terms (DPS version) v1.0.3
5. Joint Schedule 5 (Corporate Social Responsibility) **RM6126**
6. 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

The following Special Terms are incorporated into this Order Contract: **N/A**

ORDER START DATE: **Friday, 6th June 2025**

ORDER EXPIRY DATE: **Friday, 27th February 2026**

ORDER INITIAL PERIOD: **9 Months**

**PS25065 - Procurement of Evaluation of Contracts for Difference
DPS Schedule 6 (Order Form and Order Schedules)
Crown Copyright 2021**

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 Terms.

In accordance with Clause 11.6, the Supplier's total aggregate liability in each Contract Year under Clause 14.8 is no more than the Data Protection Liability, being £2,500,000.00

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £248,049.00, Estimated Charges in the first 12 months of the Contract.

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

The Supplier shall submit an invoice within 28 days of supplying the Supplies and or performing Services to the satisfaction of the 'buyer'. The invoice shall show the amount of VAT payable and bear the Purchase Order number. Save where an invoice is disputed, the 'buyer' shall pay the Contractor within 30 days of receipt of an invoice via BACS payment.

BUYER'S INVOICE ADDRESS:

DESNZ c/o UKSBS, Queensway House, West Precinct, Billingham, TS23 2NF
ap@uksbs.co.uk

BUYER'S AUTHORISED REPRESENTATIVE

██████████

BUYER'S ENVIRONMENTAL POLICY

See details in Appendix A

BUYER'S SECURITY POLICY

Available online at:

<https://www.gov.uk/government/publications/security-policy-framework>

**PS25065 - Procurement of Evaluation of Contracts for Difference
DPS Schedule 6 (Order Form and Order Schedules)**
Crown Copyright 2021

SUPPLIER'S AUTHORISED REPRESENTATIVE

██████████

SUPPLIER'S CONTRACT MANAGER

██████████

PROGRESS REPORT FREQUENCY

As agreed between the Contracting Authority and the Supplier at their conception meeting.

PROGRESS MEETING FREQUENCY

As agreed between the Contracting Authority and the Supplier at their conception meeting.

KEY STAFF

As per Call-Off Schedule 7 (Key Supplier Staff)

KEY SUBCONTRACTOR(S)

N/A

E-AUCTIONS

Not applicable

COMMERCIALY SENSITIVE INFORMATION

As per 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)