

Award Form

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	Secretary of State for the Department for Energy, Security and Net Zero acting as part of the Crown (the Buyer). Its offices are on: 3-8 Whitehall Place, London SW1A 2EG
2. Supplier	<p>Name: VE3 Global Ltd</p> <p>Address: 86-90 Paul Street, London, EC2A 4NE</p> <p>Registration number: 07343436</p> <p>SID4GOV ID: 2216845807</p>
3. Contract	<p>This Contract between the Buyer and the Supplier is for the supply of Deliverables, being Fuel Finder Services - see Schedule 2 (Specification) for full details.</p> <p>This opportunity is advertised in this Contract Notice in Find A Tender, reference 2025/S 000-005160 (FTS Contract Notice).</p>
4. Contract reference	prj_3371
5. Buyer Cause	<p>Any material breach of:</p> <ul style="list-style-type: none"> perform those obligations of the Buyer which are set out in the Clauses of this Contract and the Paragraphs of the Schedules (except Schedule 2 (Services Description) and Schedule 4 (Tender)); use its reasonable endeavours to provide the Supplier with access to appropriate members of the Buyer's staff, as such access is reasonably requested by the Supplier in order for the Supplier to discharge its obligations throughout the Contract Period and the Termination Assistance Period; provide sufficient and suitably qualified staff to fulfil the Buyer's roles and duties under this Contract as defined in the Implementation Plan; use its reasonable endeavours to provide such documentation, data and/or other information that the Supplier reasonably requests that is necessary to perform its obligations under the terms of this Contract provided that

		<p>such documentation, data and/or information is available to the Buyer and is authorised for release by the Buyer; and</p> <ul style="list-style-type: none"> procure for the Supplier such agreed access and use of the Buyer Premises (as a licensee only) and facilities (including relevant IT systems) as is reasonably required for the Supplier to comply with its obligations under this Contract, such access to be provided during the Buyer's normal working hours on each Working Day or as otherwise agreed by the Buyer (such agreement not to be unreasonably withheld or delayed). <p>And as further defined by tab "Buyer Responsibilities" in the Pricing model in Schedule 3 (Charges).</p> <p>And the Buyer shall have no obligation to perform any obligations placed on it in Schedule 2 (Specification) or Schedule 4 (Tender) unless they are specifically identified above.</p>
6.	Collaborative working principles	<p>The Collaborative Working Principles do not apply to this Contract.</p> <p>See Clause 3.1.3 for further details.</p>
7.	Financial Transparency Objectives	<p>The Financial Transparency Objectives do not apply to this Contract. See Clause 6.3 for further details.</p>
8.	Start Date	3 rd May 2025
9.	Expiry Date	2 nd May 2027
10.	Extension Period	<p>Further period up to 12 months plus a further period up to 12 months.</p> <p>Extension exercised where the Buyer gives the Supplier no less than 30 days' written notice before this Contract expires</p>
11.	Ending this Contract without a reason	<p>The Buyer shall be able to terminate this Contract in accordance with Clause 14.3.</p> <p><i>Provided that the amount of notice that the Buyer shall give to terminate in Clause 14.3 shall be 30 days</i></p>
12.	Incorporated Terms (together these documents form	<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>

the " this Contract ")	<p>(a) This Award Form</p> <p>(b) Any Special Terms (see Section 13 (Special Terms) in this Award Form)</p> <p>(c) Schedule 31 (Buyer Specific Terms) Not used</p> <p>(d) Core Terms</p> <p>(e) Schedule 36 (Intellectual Property Rights)</p> <p>Schedule 1 (Definitions)</p> <p>(f) Schedule 6 (Transparency Reports)</p> <p>(g) Schedule 20 (Processing Data)</p> <p>The following Schedules (in equal order of precedence):</p> <p>(1) Schedule 2 (Specification)</p> <p>(2) Schedule 3 (Charges)</p> <p>(3) Schedule 5 (Commercially Sensitive Information)</p> <p>(4) Schedule 7 (Staff Transfer)</p> <p>(5) Schedule 8 (Implementation Plan & Testing)</p> <p>(6) Schedule 10 (Service Levels)</p> <p>(7) Schedule 11 (Continuous Improvement)</p> <p>(8) Schedule 13 (Contract Management)</p> <p>(9) Schedule 14 (Business Continuity and Disaster Recovery)</p> <p>(10) Schedule 16 (Security)</p> <p>(11) Schedule 19 (Cyber Essentials Scheme)</p> <p>(12) Schedule 21 (Variation Form)</p> <p>(13) Schedule 22 (Insurance Requirements)</p> <p>(14) Schedule 25 (Rectification Plan)</p> <p>(15) Schedule 26 (Sustainability)</p> <p>(16) Schedule 27 (Key Subcontractors)</p> <p>(17) Schedule 28 (ICT Services)</p> <p>(18) Schedule 28A (Agile Development Additional Terms)</p> <p>(19) Schedule 29 (Key Supplier Staff)</p> <p>(20) Schedule 30 (Exit Management)</p> <p>(21) Schedule 32 (Background Checks)</p> <p>(22) Schedule 38 (DESNZ & DSIT Environmental Policy v1.5)</p> <p>(h) 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>
13. Special Terms	N/A
14. Buyer's Environmental Policy	Appended at Schedule 38 DESNZ & DSIT Environmental Policy v1.5

15.	Social Value Commitment	the Supplier agrees, in providing the Deliverables and performing its obligations under this Contract, to deliver the Social Value outcomes in Schedule 2 (Specification) and Schedule 4 (Tender) and report on the Social Value KPIs as required by Schedule 10 (Service Levels)
16.	Buyer's Security Requirements and Security and ICT Policy	<p>Security Requirements: as set out in Schedule 16 (Security).</p> <p>Security Policy ICS Cyber Security Policies (Updated), version 0.3, dated 22nd July 2024.</p> <p>For the purposes of Schedule 16 (Security) the Supplier is required to comply with the Security Policy.</p> <p>For the purposes of Supplier Staff vetting, the Supplier is required to comply with the Security Policy.</p> <p>ICT Policy: available online at: The Technology Code of Practice - GOV.UK</p> <p>For the purposes of Schedule 16 (Security) the Supplier is required to comply with the ICT Policy.</p> <p>For the purposes of Schedule 28 (ICT) Supplier is required to comply with the ICT Policy.</p>
17.	Charges	<p>Please see Pricing Model in Schedule 3 (Charges).</p> <p>Indexation is applicable as detailed in Schedule 3 (Charges)]</p> <p>Details in Schedule 3 (Charges)</p>
18.	Estimated Year 1 Charges	£931,532.00.
19.	Reimbursable expenses	Recoverable as set out in Schedule 3 (Charges)
20.	Payment method	<p>In accordance with the payments profile set out in the Pricing Model in Schedule 3 Charges and monthly in arrears of a non-disputed invoice.</p> <p>Invoices to be sent to REDACTED TEXT under FOIA Section 40, Personal Information.</p>
21.	Service Levels	<p>Service Credits will accrue in accordance with Schedule 10 (Service Levels)</p> <p>The Service Credit Cap is: x 3 Month BAU Service Charge set out in the Pricing Model</p> <p>The Service Period is : 1 Month(s)</p>

		A Critical Service Level Failure is: See Schedule 10 (Service Levels), Annex A to Part A: Service Levels and Service Credits Table
22.	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 £5 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 £10 million.</p>
23.	Cyber Essentials Certification	Cyber Essentials Scheme Plus Certificate (or equivalent). Details in Schedule 19 (Cyber Essentials Scheme)
24.	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 Month</p>
25.	Guarantor	Not applicable
26.	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 Month.
27.	Supplier's Contract Manager	REDACTED TEXT under FOIA Section 40, Personal Information.
28.	Supplier Authorised Representative	REDACTED TEXT under FOIA Section 40, Personal Information.
29.	Supplier Compliance Officer	REDACTED TEXT under FOIA Section 40, Personal Information.

30.	Supplier Data Protection Officer	REDACTED TEXT under FOIA Section 40, Personal Information.
31.	Supplier Marketing Contact	REDACTED TEXT under FOIA Section 40, Personal Information.
32.	Key Subcontractors	N/A
33.	Buyer Authorised Representative	REDACTED TEXT under FOIA Section 40, Personal Information.

For and on behalf of the Supplier:		For and on behalf of the Buyer acting as part of the Crown]:	
Signature:	REDACTED TEXT under FOIA Section 40, Personal Information.	Signature:	REDACTED TEXT under FOIA Section 40, Personal Information.
Name:		Name:	
Role:		Role:	
Date:		Date:	