

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

### **Order Form**

**ORDER REFERENCE:** FM22085 - UK Business as Usual (BAU)  
 Emissions Projections and Marginal Abatement  
 Cost Curves (MACC) Data Procurement – 2022  
 Update

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

**BUYER ADDRESS:** 1 Victoria Street, London, SW1H 0ET

**THE SUPPLIER:** Enerdata SAS

**SUPPLIER ADDRESS:** 47 avenue Alsace-Lorraine, CS 90529, Grenoble,  
 France, 38027

**REGISTRATION NUMBER:** 489319111

**DUNS NUMBER:** N/A

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

### **APPLICABLE DPS CONTRACT**

This Order Form is for the provision of the Deliverables and dated Wednesday 24<sup>th</sup> August 2022.

It's issued under the DPS Contract with the reference number FM22085 for the provision of UK Business As Usual (BAU) Emissions Projections and Marginal Abatement Cost Curves (MACC) Data Procurement – 2022 Update.

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

**Subject Area > Environment and Infrastructure**  
 - Energy (renewables and fossil-based)

**Research Methods > Analysis and Modelling**  
 - Climate change modelling

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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 5 (Corporate Social Responsibility)
    - Joint Schedule 6 (Key Subcontractors)
    - Joint Schedule 7 (Financial Difficulties)
    - Joint Schedule 10 (Rectification Plan)
    - Joint Schedule 12 (Supply Chain Visibility)
  - Order Schedules for FM22085
    - Order Schedule 1 (Transparency Reports)
    - Order Schedule 3 (Continuous Improvement)
    - Order Schedule 4 (Order Tender)
    - Order Schedule 5 (Pricing Details)
    - Order Schedule 7 (Key Supplier Staff)
    - Order Schedule 9 (Security)
    - 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) as long as any parts of the Order Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.

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:

None

**ORDER START DATE:** Tuesday 30<sup>th</sup> August 2022

**ORDER EXPIRY DATE:** Wednesday 14<sup>th</sup> December 2022

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**ORDER INITIAL PERIOD:** 3 Months and 2 weeks**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.

**ORDER CHARGES**

See details in Order Schedule 5 (Pricing Details)

**REIMBURSABLE EXPENSES**

Recoverable as stated in the DPS Contract

**PAYMENT METHOD**

All invoices should be sent to [finance@services.uksbs.co.uk](mailto:finance@services.uksbs.co.uk) or The Department for Business, Energy and Industrial Strategy, 1 Victoria Street, London, SW1H 0ET. A copy of the invoice should also be sent to the Project Manager, [REDACTED] - [REDACTED]

**BUYER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

**BUYER'S ENVIRONMENTAL POLICY**

BEIS Environmental policy, version, January 2020, available online at:

[https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment\\_data/file/991859/beis-environment-policy.pdf](https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/991859/beis-environment-policy.pdf)

**BUYER'S SECURITY POLICY**

Security policy framework: protecting government assets, version, 24 May 2018, available online at: <https://www.gov.uk/government/publications/security-policy-framework>

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

**SUPPLIER'S CONTRACT MANAGER**

[REDACTED]: [REDACTED]

[REDACTED] and [REDACTED]: [REDACTED]

**PROGRESS REPORT FREQUENCY**

Fortnightly updates by email or telephone on progress against milestones on an agreed day as convenient to both parties.

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**PROGRESS MEETING FREQUENCY**

Monthly progress meetings will be required on an agreed day as convenient to both parties.

**KEY STAFF**

[REDACTED]

**KEY SUBCONTRACTOR(S)**

None

**E-AUCTIONS**

Not Applicable

**COMMERCIALLY SENSITIVE INFORMATION**

The raw data of energy and emissions balances, as well as marginal abatement cost curves, supplied to BEIS within this contract, are commercially sensitive information for Enerdata SAS.

**SERVICE CREDITS**

Not Applicable

**ADDITIONAL INSURANCES**

Not applicable

**GUARANTEE**

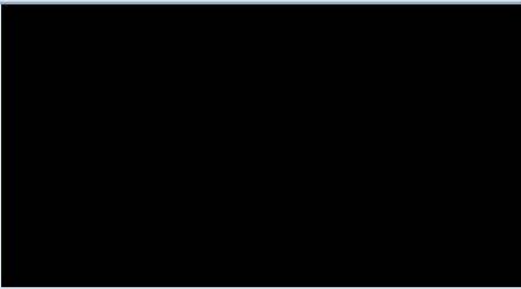
Not applicable

**SOCIAL VALUE COMMITMENT**

Not applicable

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For and on behalf of the Supplier:		For and on behalf of the Department for Business, Energy and Industrial Strategy:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:	25th August 2022	Date:	05/09/2022