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

**Order Form**

**ORDER REFERENCE:** RAF011/2526- PS25145

**THE BUYER:** Department for Energy, Security and Net Zero

(DESNZ)

**BUYER ADDRESS**: 3-8 Whitehall Place

London

SW1A 2EG

**THE SUPPLIER:** TBC

**SUPPLIER ADDRESS:** TBC

**REGISTRATION NUMBER:** TBC

**APPLICABLE DPS CONTRACT**

This Order Form is for the provision of the Deliverables and dated TBC.

It’s issued under the DPS Contract with the reference RM6126 for the provision of RAF011/2526 - Evaluation of the Warm Homes Local Grant (WHLG).

**DPS FILTER CATEGORY(IES):**

**Subject Area**

* Decarbonisation, emissions and Net Zero

**Research Methods**

* Mixed method (qualitive and quantitative)

**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 6 (Key Subcontractors)
  + Joint Schedule 7 (Financial Difficulties)
  + Joint Schedule 10 (Rectification Plan)
  + Joint Schedule 11 (Processing Data)

* Order Schedules for **RM6126** 
  + 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 9 (Security)
  + Order Schedule 14 (Service Levels)
  + Order Schedule 20 (Order Specification)

1. CCS Core Terms
2. Joint Schedule 5 (Corporate Social Responsibility) **RM6126**
3. 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:**  Thursday 25th September 2025

**ORDER EXPIRY DATE:**  Friday 30th March 2029

**ORDER INITIAL PERIOD:**  3 Years and 6 Months

**BREAK CLAUSES:** This is subject to the following Break Clauses and written confirmation from The Department to proceed:

31st March 2027

31st March 2028

**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.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is£83,000.00 excluding VAT.

**ORDER CHARGES**

See details in Order Schedule 5 (Pricing Details).

**REIMBURSABLE EXPENSES**

None.

**PAYMENT METHOD**

BACS.

**BUYER’S INVOICE ADDRESS:**

All invoices should be sent to [ap@uksbs.co.uk](mailto:ap@uksbs.co.uk) or Department for Energy Security and Net Zero (DESNZ), 3-8 Whitehall Place, London, SW1A 2EG.

**BUYER’S AUTHORISED REPRESENTATIVE**

TBC

**BUYER’S ENVIRONMENTAL POLICY**



**BUYER’S SECURITY POLICY**

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

**SUPPLIER’S AUTHORISED REPRESENTATIVE**

TBC

**SUPPLIER’S CONTRACT MANAGER**

TBC

**PROGRESS REPORT FREQUENCY**

To be agreed during inception meeting.

**PROGRESS MEETING FREQUENCY**

Monthly via teams.

**KEY STAFF**

TBC

**KEY SUBCONTRACTOR(S)**

TBC

**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: |  |