

DPS Schedule 6 (Order Form and Order Schedules)

Order Form

ORDER REFERENCE: BE25011

THE BUYER: Department for Energy, Security and Net Zero (DESNZ)

BUYER ADDRESS: 3-8 Whitehall Place
London
SW1A 2EG

THE SUPPLIER: Technopolis Limited

SUPPLIER ADDRESS: 3 Pavilion Buildings
Brighton
BN1 1EE

REGISTRATION NUMBER: 02354937

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated: Monday 2nd June 2025.

It's issued under the DPS Contract with the reference number RM6126 for the provision of Evaluating greenhouse gas removal programmes and Cross-Programme Evaluation of NZIP Industry & Hydrogen programmes:

- Lot 2 - Cross-Programme Evaluation of NZIP Industry & Hydrogen programmes.

DPS FILTER CATEGORY(IES):

Research Methods > Evaluation and Evidence Synthesis

- Theory-based impact evaluation (incl. Theories of Change (ToC) and Logic 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 6 (Key Subcontractors)
 - Joint Schedule 7 (Financial Difficulties)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for **BE25011**
 - 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 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:

Friday 6th June 2025

ORDER EXPIRY DATE:

Friday 5th June 2028

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BREAK CLAUSE:

This is subject to the following Break Clause and written confirmation from The Department to proceed:
March 2026

ORDER INITIAL PERIOD:

3 Years

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: £266,000.00 Excluding VAT.

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

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

A copy of the invoice should also be sent to the Contract Manager, [REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE**BUYER'S ENVIRONMENTAL POLICY**

DESNZ Environmental Policy –



DESNZ & DSIT VSP
00 Environmental Poli

BUYER'S SECURITY POLICY

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

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SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

PROGRESS REPORT FREQUENCY

Fortnightly at a time to be agreed between both parties.

PROGRESS MEETING FREQUENCY

Fortnightly at a time to be agreed between both parties but this could become more frequent if needed.

KEY STAFF

Technopolis:

[REDACTED]

KEY SUBCONTRACTOR(S)

[REDACTED]

E-AUCTIONS

Not applicable.

COMMERCIALLY SENSITIVE INFORMATION

As per DPS Joint Schedule 4

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

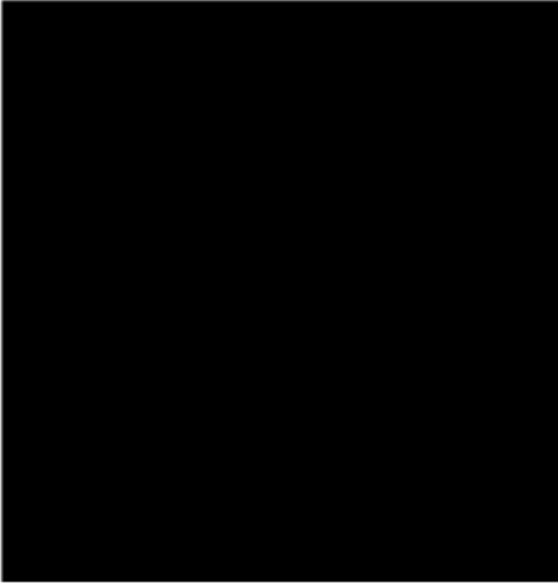
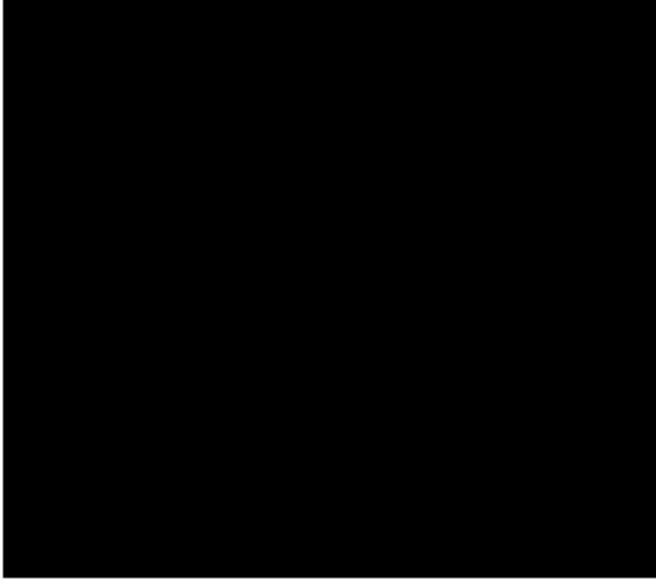
GUARANTEE

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)

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	