

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

### Order Form

**ORDER REFERENCE:** BE23203 - Electric Vehicle Smart Charging Consumer Project

**THE BUYER:** The Department for Energy Security & Net Zero (DESNZ)

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

**THE SUPPLIER:** Energy Saving Trust Enterprises Limited

**SUPPLIER ADDRESS:** Caledonia House, 223-231 Pentonville Road, London, N1 9NG

**REGISTRATION NUMBER:** 07805748

#### **APPLICABLE DPS CONTRACT**

This Order Form is for the provision of the Deliverables and dated 15<sup>th</sup> February 2024.

It's issued under the DPS Contract with the reference number BE23203 for the provision of Electric Vehicle Smart Charging Consumer Project.

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

**Subject Area >** Environment and Infrastructure

- Decarbonisation, Emissions and Net Zero
- Energy (Renewables and Fossil-based)

## **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 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)
  - **Order Schedules for BE23203**
    - 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:** Wednesday, 21<sup>st</sup> February 2024

**ORDER EXPIRY DATE:** Thursday, 6<sup>th</sup> June 2024

**ORDER INITIAL PERIOD:** 4 Months

## **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 £64,312.50.

## **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](mailto:ap@uksbs.co.uk). Invoices should be addressed to Department for Energy Security and Net Zero, 3-8 Whitehall Place, London, SW1A 2EG.

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

## **BUYER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

## **BUYER'S ENVIRONMENTAL POLICY**



DESNZ & DSIT VSP  
00 Environmental Pol

## **BUYER'S SECURITY POLICY**

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

## **SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

## **SUPPLIER'S CONTRACT MANAGER**

[REDACTED]

## **PROGRESS REPORT FREQUENCY**

Monthly progress reports at a regular date agreed between supplier and the Authority.

**PROGRESS MEETING FREQUENCY**

Fortnightly progress meetings.

**KEY STAFF**

[REDACTED]

**KEY SUBCONTRACTOR(S)**

[REDACTED]

**E-AUCTIONS**

Not applicable.

**COMMERCIALLY SENSITIVE INFORMATION**

As per DPS 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).