

## 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.	<b>Buyer</b>	<b>Department for Energy Security and Net Zero (the Buyer)</b>  Its offices are on: 3-8 Whitehall Place, London, SW1A 2EG
2.	<b>Supplier</b>	Name: <b>Frazer-Nash Consultancy Ltd (the Supplier)</b>  Address: Hill Park Court, Springfield Drive, Leatherhead, Surrey, KT22 7NL  Registration number: 02562870
3.	<b>Contract</b>	This Contract between the Buyer and the Supplier is for the supply of Deliverables, being Offshore Renewables Decommissioning Technical Advice - see Schedule 2 (Specification) for full details.  This opportunity is advertised in this Contract Notice in Find A Tender, reference PS24063 – Offshore Renewables Decommissioning Technical Advice (FTS Contract Notice).
4.	<b>Contract reference</b>	PS24063 – Offshore Renewables Decommissioning Technical Advice
5.	<b>Buyer Cause</b>	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.
6.	<b>Collaborative working principles</b>	The Collaborative Working Principles do apply to this Contract.  See Clause 3.1.3 for further details.
7.	<b>Financial Transparency Objectives</b>	The Financial Transparency Objectives do not apply to this Contract.  See Clause 6.3 for further details.
8.	<b>Start Date</b>	Monday 14 October 2024
9.	<b>Expiry Date</b>	Monday 14 August 2028

10.	<b>Extension Period</b>	<p>There will be the option to extend this contract (1+1+1+1 years) up to a maximum of 4 years in total subject to budgetary approvals.</p> <p>Extension exercised where the Buyer gives the Supplier no less than 2 Months written notice before this Contract expires.</p>
11.	<b>Ending this Contract without a reason</b>	<p>The Buyer shall be able to terminate this Contract in accordance with Clause 14.3</p>
12.	<b>Incorporated Terms</b> (together these documents form the " <b>this Contract</b> ")	<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> <ul style="list-style-type: none"> <li>(a) This Award Form</li> <li>(b) Core Terms</li> <li>(c) Schedule 36 (Intellectual Property Rights)</li> <li>(d) Schedule 1 (Definitions)</li> <li>(e) Schedule 20 (Processing Data)</li> <li>(f) The following Schedules (in equal order of precedence):             <ul style="list-style-type: none"> <li>(i) Schedule 2 (Specification)</li> <li>(ii) Schedule 3 (Charges)</li> <li>(iii) Schedule 5 (Commercially Sensitive Information)</li> <li>(iv) Schedule 7 (Staff Transfer)</li> <li>(v) Schedule 16 (Security)</li> <li>(vi) Schedule 19 (Cyber Essentials Scheme)</li> <li>(vii) Schedule 21 (Variation Form)</li> <li>(viii) Schedule 22 (Insurance Requirements)</li> <li>(ix) Schedule 25 (Rectification Plan)</li> <li>(x) Schedule 26 (Sustainability)</li> <li>(xi) Schedule 29 (Key Supplier Staff)</li> </ul> </li> <li>(g) 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.</li> </ul>
13.	<b>Special Terms</b>	N/A

14.	<b>Buyer's Environmental Policy</b>	Appended at Schedule A
15.	<b>Social Value Commitment</b>	The Supplier agrees, in providing the Deliverables and performing its obligations under this Contract, to deliver the Social Value outcomes in Schedule 4 (Tender) and provide the Social Value Reports as set out in Schedule 26 (Sustainability)
16.	<b>Buyer's Security Requirements and Security and ICT Policy</b>	For the purposes of Schedule 16 (Security) the Supplier is required to comply with the Security Policy. For the purposes of Schedule 16 (Security) the Supplier is not required to comply with the ICT Policy.
17.	<b>Charges</b>	The estimated total potential value is £323,257.00 excluding VAT  The total estimate contract value is split as follows:-  Year 1 – £75,000.00 excluding VAT  Year 2 – £78,750.00 excluding VAT  Year 3 – £82,687.00 excluding VAT  Year 4 – £86,820.00 excluding VAT  Details in Schedule 3 (Charges)
18.	<b>Estimated Year 1 Charges</b>	£75,000.00 excluding VAT
19.	<b>Reimbursable expenses</b>	None
20.	<b>Payment method</b>	

21.	<b>Service Levels</b>	Not applicable
22.	<b>Liability</b>	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 <b>£5 million</b> or <b>150%</b> of the Estimated Yearly Charges
23.	<b>Cyber Essentials Certification</b>	Cyber Essentials Scheme Basic Certificate (or equivalent). Details in Schedule 19 (Cyber Essentials Scheme)
24.	<b>Progress Meetings and Progress Reports</b>	The Supplier shall attend Progress Meetings with the Buyer monthly.  The Supplier shall provide the Buyer with Progress Reports monthly.
25.	<b>Guarantor</b>	Not applicable
26.	<b>Virtual Library</b>	Not applicable
27.	<b>Supplier's Contract Manager</b>	
28.	<b>Supplier Authorised Representative</b>	
29.	<b>Supplier Compliance Officer</b>	

30.	<b>Supplier Data Protection Officer</b>	
31.	<b>Supplier Marketing Contact</b>	
32.	<b>Key Subcontractors</b>	N/A
33.	<b>Buyer Authorised Representative</b>	