

# DPS Schedule 6 (Order Form and Order Schedules)

## Order Form

ORDER REFERENCE: PS24154 - RAF037/2425 - Long Term Gas Model

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

THE SUPPLIER: Baringa Partners LLP

SUPPLIER ADDRESS: 62 Buckingham Gate, London, SW1E 6AJ

REGISTRATION NUMBER: OC303471

DUNS NUMBER: 733291509

DPS SUPPLIER REGISTRATION SERVICE ID: 490587

### APPLICABLE DPS CONTRACT

**This Order Form is for the provision of the Deliverables and dated Monday, 10<sup>th</sup> February 2025.**

It's issued under the DPS Contract with the reference number RM6126 for the provision of RAF037/2425 - Long Term Gas Model.

DPS FILTER CATEGORY(IES):  
Energy (renewables and fossil-based), Impact assessment, Mixed method (qualitative and quantitative), Deliberative research, Impact evaluation, England, Wales, Scotland, Northern Ireland

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

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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 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)
  - Order Schedules for **PS24154**
    - Order Schedule 2 (Staff Transfer)
    - Order Schedule 3 (Continuous Improvement)
    - Order Schedule 5 (Pricing Details)
    - Order Schedule 7 (Key Supplier Staff)
    - 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:

**Special Terms 1:**

- Buyer will enter into an agreement (“EE Agreement”) with Energy Exemplar (Europe) Limited (“EE”) for the use of EE’s energy market simulation model, PLEXOS. The use, availability and warranties of PLEXOS will be governed exclusively by the EE Agreement between Buyer and EE.
- Buyer acknowledges that PLEXOS is a decision support tool which is governed by the EE Agreement and, as such, Supplier cannot guarantee specific outcomes.

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- Supplier will support and train Buyer to use PLEXOS, and work with Buyer to configure PLEXOS, create tools for data and results of the PLEXOS outputs in accordance with Order Schedule 4 (Order Tender)
- Buyer will be responsible for its operation and use of PLEXOS, including ongoing maintenance and support, following completion of Supplier's Services, and for determining whether PLEXOS, and its ongoing use, meets Buyer's requirements.

**Special Terms 2:**

- Review and break clause 1: 12<sup>th</sup> September 2025
- Year 2 optional extension – to be notified/exercised during March 2026
- Year 3 optional extension – to be notified/exercised during March 2027

ORDER START DATE: Monday, 24<sup>th</sup> March 2025

ORDER EXPIRY DATE: Tuesday, 31<sup>st</sup> March 2026

ORDER INITIAL PERIOD: 12 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 £331,925.00 excluding VAT

**ORDER CHARGES**

See details in Order Schedule 5 (Pricing Details)

The Charges will not be impacted by any change to the DPS Pricing. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of:

- Specific Change in Law

**REIMBURSABLE EXPENSES**

None

**PAYMENT METHOD**

All invoices will be paid via BACS

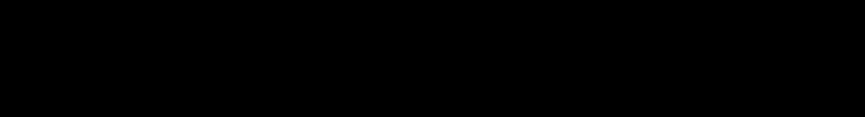
**BUYER'S INVOICE ADDRESS:**

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All invoices should be sent to DESNZ c/o UKSBS, Queensway House, West Precinct, Billingham, TS23 2NF [ap@uksbs.co.uk](mailto:ap@uksbs.co.uk)

**BUYER'S AUTHORISED REPRESENTATIVE**



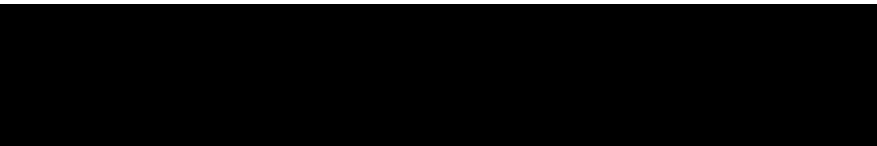
**BUYER'S ENVIRONMENTAL POLICY**

Available online at <https://www.gov.uk/government/publications/sustainability-in-ukhsa/environmental-policy>

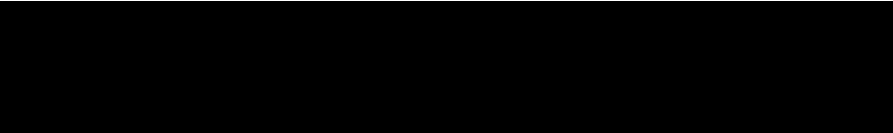
**BUYER'S SECURITY POLICY**

Available online at: <https://www.gov.uk/government/collections/government-security>

**SUPPLIER'S AUTHORISED REPRESENTATIVE**



**SUPPLIER'S CONTRACT MANAGER**



**PROGRESS REPORT FREQUENCY**

Fortnightly

**PROGRESS MEETING FREQUENCY**

Fortnightly

**KEY STAFF**

As per Order Schedule 7 (Key Supplier Staff)

**KEY SUBCONTRACTOR(S)**

Energy Exemplar

**E-AUCTIONS**

Not applicable

**COMMERCIALLY SENSITIVE INFORMATION**

As per Joint Schedule 4 (Commercially Sensitive Information)

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable

RM6126 - Research & Insights DPS

Project Version: v1.0

Model Version: v1.3

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**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)