

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

### **Order Form**

ORDER REFERENCE: PS24148 - RAF010/2425 - Unlooping Electricity Network Connections Research

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

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

THE SUPPLIER: Eunomia Research & Consulting Limited

SUPPLIER ADDRESS: 37 Queen Street, Bristol, BS1 4QS

REGISTRATION NUMBER: 04150627

DUNS NUMBER: 221316347

DPS SUPPLIER REGISTRATION SERVICE ID: 212106

#### **APPLICABLE DPS CONTRACT**

This Order Form is for the provision of the Deliverables and dated Wednesday, 4<sup>th</sup> September 2024.

It's issued under the DPS Contract with the reference number RM6126 for the provision of PS24148 - RAF010/2425 - Unlooping Electricity Network Connections Research.

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

Energy (renewables and fossil-based), Mixed method (qualitative and quantitative), Impact evaluation, England, Wales, Scotland, Northern Ireland

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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 **PS24133**
    - Order Schedule 2 (Staff Transfer)
    - Order Schedule 3 (Continuous Improvement)
    - Order Schedule 5 (Pricing Details)
    - Order Schedule 7 (Key Supplier Staff)
    - Order Schedule 10 (Exit Management)
    - Order Schedule 15 (Contract Management)
    - 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: Monday, 9<sup>th</sup> September 2024

ORDER EXPIRY DATE: Friday, 28<sup>th</sup> February 2025

ORDER INITIAL PERIOD: 6 Months

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**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.

In accordance with Clause 11.6, the Supplier's total aggregate liability in each Contract Year under Clause 14.8 is no more than the Data Protection Liability, being £1,000,000.00.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £98,171.25 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

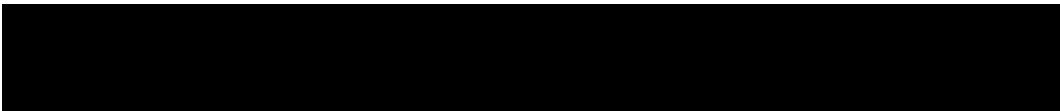
**PAYMENT METHOD**

All invoices will be paid via BACS

**BUYER'S INVOICE ADDRESS:**

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 CONTRACT MANAGER**



**BUYER'S ENVIRONMENTAL POLICY**

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

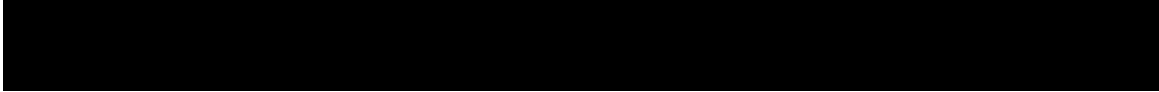
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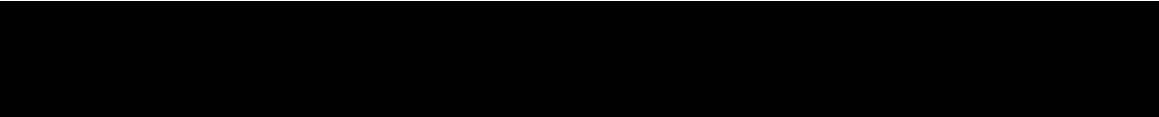
**BUYER'S SECURITY POLICY**

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

**SUPPLIER'S AUTHORISED REPRESENTATIVE**



**SUPPLIER'S CONTRACT MANAGER**



**PROGRESS REPORT FREQUENCY**

Weekly or as required by the contracting authority

**PROGRESS MEETING FREQUENCY**

Fortnightly or as required by the contracting authority

**KEY STAFF**

As per Order Schedule 7 (Key Supplier Staff)

**KEY SUBCONTRACTOR(S)**

As per Joint Schedule 6 (Key Subcontractors)

**E-AUCTIONS**

Not applicable

**COMMERCIALLY SENSITIVE INFORMATION**

As per 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)

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