

DPS Schedule 6 (Order Form and Order Schedules)

Order Form

ORDER REFERENCE: BE23204

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

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

THE SUPPLIER: London Economics Limited

SUPPLIER ADDRESS: Somerset House, New Wing, Strand, WC2R 1LA

REGISTRATION NUMBER: 04083204

DUNS NUMBER: 22-081-8129

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated Wednesday 21st February 2024.

It's issued under the DPS Contract with the reference number RM6126 for the provision of BE23204 – AI Research.

DPS FILTER CATEGORY(IES):

Subject Area > Environment and Infrastructure

- Energy (renewables and fossil-based)

Subject Area > Science, Technology, Engineering and Manufacturing

- AI (Artificial Intelligence) and automation
- Cyber Security

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

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 **BE23204**

- 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 21st February 2024

ORDER EXPIRY DATE: Wednesday 20th March 2024

ORDER INITIAL PERIOD: 4 weeks

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 £48,616.78.

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.

[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

BUYER'S SECURITY POLICY

Security policy framework - GOV.UK (www.gov.uk)

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

PROGRESS REPORT FREQUENCY

Weekly

PROGRESS MEETING FREQUENCY

Weekly

KEY STAFF

[REDACTED]

KEY SUBCONTRACTOR(S)

Not Applicable

COMMERCIALLY SENSITIVE INFORMATION

Not Applicable

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)