

DPS Schedule 6 (Order Form and Order Schedules)

Order Form

ORDER REFERENCE: FM22146 - Valuing the benefits of implementing national system of in-use energy performance metrics

THE BUYER: The Department for Business, Energy & Industrial Strategy

BUYER ADDRESS 1 Victoria Street, Westminster, London, SW1H 0ET

THE SUPPLIER: Energy Saving Trust Enterprises Limited

SUPPLIER ADDRESS: 33 Cathedral Road, Cardiff, CF11 9HB

REGISTRATION NUMBER: 07805748

DPS SUPPLIER REGISTRATION SERVICE ID: TBC

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated TBC.

It's issued under the DPS Contract with the reference number FM22146 for the provision of Valuing the benefits of implementing a national system of in-use energy performance metrics.

DPS FILTER CATEGORY(IES):

'Analysis and Modelling'

Financial Analysis (incl. cost-benefit analysis, return on investment analysis)

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. 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 **RM6126 – FM22146**
 - 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)
4. CCS Core Terms (DPS version) v1.0.3
5. Joint Schedule 5 (Corporate Social Responsibility) **RM6126**
6. 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: Friday 9th September 2022

ORDER EXPIRY DATE: Monday 9th January 2023

DPS Schedule 6 (Order Form and Order Schedules)

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DELIVERABLES

See details in Call-Off Schedule 20 (Call-Off Specification)

MAXIMUM LIABILITY

The limitation of liability for this Order Contract is stated in Clause 11.2 of the Core Terms.

ORDER CHARGES

See details in Call-Off Schedule 5 (Pricing Details)

The total value of this contract will be £62,595.00 ex VAT

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS Payment

BUYER'S INVOICE ADDRESS:

All invoices should be sent, quoting a valid purchase order number (PO Number) provided by BEIS, to: BEIS - Department for Business, Energy & Industrial Strategy
C/O UK SBS, Queensway House, West Precinct, Billingham, TS23 2NF.

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

BEIS Environmental policy, version, January 2020, available online at:

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/991859/beis-environment-policy.pdf

BUYER'S SECURITY POLICY

Security policy framework: protecting government assets, version, 24 May 2018, available online at: <https://www.gov.uk/government/publications/security-policy-framework>

[framework](https://www.gov.uk/government/publications/security-policy-framework)

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Monthly, on the first Working Day of each calendar month.

RM6126 - Research & Insights DPS

Project Version: v1.0

Model Version: v1.3

KEY STAFF

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

KEY SUBCONTRACTOR(S)

Not Applicable

E-AUCTIONS

Not Applicable

COMMERCIALLY SENSITIVE INFORMATION

Not Applicable

SERVICE CREDITS

Not Applicable

ADDITIONAL INSURANCES

Not Applicable

GUARANTEE

Not Applicable

SOCIAL VALUE COMMITMENT

Not Applicable

| For and on behalf of the Supplier: | | For and on behalf of the Buyer: | |
|------------------------------------|------------|---------------------------------|------------|
| Signature: | [REDACTED] | Signature: | [REDACTED] |
| Name: | | Name: | |
| Role: | | Role: | |
| Date: | 20/09/2022 | Date: | 31/01/2022 |