

# DPS Schedule 6 (Order Form and Order Schedules)

## Order Form

ORDER REFERENCE:	BE23165 - The Review and Refresh Of Cost and Technical Assumptions for all Carbon Capture Usage and Storage (CCUS) Technologies
THE BUYER:	The Department for Energy Security & Net Zero (DESNZ)
BUYER ADDRESS:	3-8 Whitehall Place, London. SW1A 2EG
THE SUPPLIER:	OVE ARUP & PARTNERS LIMITED
SUPPLIER ADDRESS:	8 Fitzroy Street, London. W1t 4BJ
REGISTRATION NUMBER:	01312453
DUNS NUMBER:	227760899

### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated Thursday 15<sup>th</sup> August 2024

It's issued under the DPS Contract with the reference number BE23165 for the provision of; The Review and Refresh of Cost and Technical Assumptions for all Carbon Capture Usage and Storage (CCUS) Technologies.

### DPS FILTER CATEGORIES:

#### SubjectArea

- **Environment and Infrastructure**
  - Decarbonisation, emissions and net zero
  - Energy (renewables and fossil-based)
- **Science, Technology, Engineering and Manufacturing**
  - Engineering (chemical, electrical, mechanical, structural)

#### ResearchMethods

- **Data Collection (General)**

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- Quantitative
- Face-to-Face
- **Evaluation and Evidence Synthesis**
  - Literature Review / Narrative Review / Narrative Literature Review
  - Meta-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.
1. Joint Schedule 1(Definitions and Interpretation) **RM6126** DPS Contract reference number.
2. DPS Special Terms.
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 BE23165**
    - 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
2. Joint Schedule 5 (Corporate Social Responsibility) **RM6126** DPS Contract **BE23165**
5. 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.

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The following Special Terms are incorporated into this Order Contract:  
None.

**ORDER START DATE:** Monday 19<sup>th</sup> August 2024

**ORDER EXPIRY DATE:** Monday 18<sup>th</sup> August 2025

**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;  
**£190,548.80**

**ORDER CHARGES**

See details in Order Schedule 5 (Pricing Details)

**REIMBERSABLE EXPENSES**

Not Applicable

**PAYMENT METHOD:**

[REDACTED]

[REDACTED]

**BUYER'S INVOICE ADDRESS:**

All invoices should be sent electronically to: [REDACTED] or Department for Energy Security and Net Zero (DESNZ), C/O UK SBS, Queensway House, West Precinct, Billingham, TS23 2NF.

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**BUYER'S AUTHORISED REPRESENTATIVE**



**BUYER'S ENVIRONMENTAL POLICY**

DESNZ & DSIT: Environmental Policy. Version 1.5. June 2023



DESNZ DSIT VSP 00  
Environmental Policy.

**BUYER'S SECURITY POLICY**

Security Policy Framework. Protecting Government Assets.

Version 1.3. December 2022

<https://www.gov.uk/government/publications/security-policy-framework/hmg-security-policy-framework>

**SUPPLIER'S AUTHORISED REPRESENTATIVE**



**SUPPLIER'S CONTRACT MANAGER**



**PROGRESS REPORT FREQUENCY**

Weekly - On the first working day of each designated week.

**PROGRESS MEETING FREQUENCY**

Fortnightly - On the first working day of each designated week.

**KEY STAFF**



**KEY SUBCONTRACTOR(S)**

Not applicable

**E-AUCTIONS**

Not applicable

**COMMERCIALLY SENSITIVE INFORMATION**

Supplier's Commercially Sensitive Information

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable

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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)

**Signature Area**

Organisation Name:  
Department for Energy Security & Net Zero

Role/Title:

[Redacted]

Name:

[Redacted]

Signature:

[Redacted]

15 August 2024 | 14:54:08  
CEST

(dd.mm.yyyy | hh:mm:ss)

Organisation Name:  
OVE ARUP & PARTNERS LIMITED

Role/Title:

[Redacted]

Name:

[Redacted]

Signature:

[Redacted]

15 August 2024 | 12:09:42  
BST

(dd.mm.yyyy | hh:mm:ss)