Award Form

This Award Form creates this Contract. It summarises the main features of the procurement and includes the Buyer and the Supplier's contact details.

1. Buyer The Department for Energy Security and N Buyer) (DESNZ)		The Department for Energy Security and Net Zero (the Buyer) (DESNZ)
		Its offices are in: 3-8 Whitehall Place, London, SW1A 2EG
2.	Supplier	Name: King's College London
3.	Contract	This Contract between the Buyer and the Supplier is for the supply of Deliverables, being Nuclear Security Capacity Building - see Schedule 2 (Specification) for full details.
		This opportunity is advertised in this Contract Notice in Find A Tender, reference 2024-040400 (FTS Contract Notice).
4.	Contract reference	
5.	Buyer Cause	Any material breach of:
	Gudoc	 Any material breach of the obligations of the Buyer or any other default, act, omission, negligence or statement of the Buyer, of its employees, servants, agents in connection with or in relation to the subject-matter of this Contract and in respect of which the Buyer is liable to the Supplier.
6.	Collaborat ive	The Collaborative Working Principles do apply to this Contract.
	working principles	See Clause 3.1.3 for further details.
7.	Financial Transpar e ncy Objective s	The Financial Transparency Objectives do apply to this Contract.
		See Clause 6.3 for further details.
8.	Start Date	10 th July 2024

9.	Expiry Date	The contract will run for an initial period of 7 months until the 31/03/2025.
10.	Extension Period	The contract will have three optional 12-month extensions, subject to approvals: 1. 31/03/2025 - 31/03/2026. 2. 31/03/2026 - 31/03/2027. 3. 31/03/2027 - 31/03/2028.
11.	Ending this Contract without a reason	The Buyer shall be able to terminate this Contract in accordance with Clause 14.3.
12.	Incorporat ed Terms (together these documents form the "this Contract")	The following documents are incorporated into this Contract. Where numbers are missing we are not using these Schedules. If there is any conflict, the following order of precedence applies: 1. This Award Form 2. Core Terms 3. The following Schedules (in equal order of precedence): (a) Schedule 1 (Definitions) (b) Schedule 2 (Specification) (c) Schedule 3 (Charges) (d) Schedule 4 (Tender), unless any part of the Tender offers a better commercial position for the Buyer (as decided by the Buyer, in its absolute discretion), in which case that part of the Tender will take precedence over the documents above. (e) Schedule 5 (Commercially Sensitive Information) (f) Schedule 6 (Transparency Reports) (g) Schedule 10 (Service Levels) (h) Schedule 11 (Continuous Improvement) (i) Schedule 13 (Contract Management) (j) Schedule 16 (Security) (k) Schedule 18 (Supply Chain Visibility) (l) Schedule 20 (Processing Data) (n) Schedule 21 (Variation Form) (o) Schedule 22 (Insurance Requirements)

		(p) Schedule 25 (Rectification Plan)
		(q) Schedule 27 (Key Subcontractors)
		(r) Schedule 29 (Key Supplier Staff)
		(s) Schedule 30 (Exit Management)
		(t) Schedule 36 (Intellectual Property Rights)
		Annex 1: DESNZ Expenses Policy
		Annex 2: DESNZ Environmental Policy
		Annex 3: Cyber Essentials Certificate
		Annex 4: Supplier Deprecation Policy
		Annex 5: Non-Disclosure Agreement
		Annex 6: Conflict of Interest Declaration
13.	Special Terms	N/A
14.	Buyer's Environ m ental Policy	Details in Annex 3: DESNZ Environmental Policy
15.	Social Value Commitm ent	The Supplier agrees, in providing the Deliverables and performing its obligations under this Contract, to deliver the Social Value outcomes in Schedule 4 (Tender) and report on the Social Value KPIs as required by Schedule 10 (Service Levels).
16.	Buyer's Security Policy	Details in Schedule 16 (Security)
17.	Charges	Details in Schedule 3 (Charges)
18.	Contact value	£3,300,000 (excluding VAT)
19.	Reimburs able expenses	
20.	Payment method	
21.	Service Levels	

22.	Liability	
23.	Cyber Essentials Certificati on	Cyber Essentials Scheme Certificate (or equivalent). Details in Schedule 19 (Cyber Essentials Scheme).
24.	Progress Meetings and Progress Reports	
25.	Guarantor	Not applicable
26.	Virtual Library	
		- -
27.	Supplier's Contract Manager	
28.	Supplier Authorise d Represen t ative	

29.	Supplier Complian ce Officer	
30.	Supplier Data Protection Officer	
31.	Supplier Marketing Contact	
32.	Key Subcontra ctors	
33.	Buyer Authorise d Represen t ative	

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