**Order Form and Order Schedules**

**Order Form**

ORDER REFERENCE: CCMK24A01 - Provision of Electricity Distribution Network Capacity Analysis

THE BUYER: REDACTED TEXT under FOIA Section 40, Personal Information.

BUYER ADDRESS REDACTED TEXT under FOIA Section 40, Personal Information.

THE SUPPLIER: REDACTED TEXT under FOIA Section 40, Personal Information.

SUPPLIER ADDRESS: REDACTED TEXT under FOIA Section 40, Personal Information.

REGISTRATION NUMBER: REDACTED TEXT under FOIA Section 40, Personal Information.

DUNS NUMBER: REDACTED TEXT under FOIA Section 40, Personal Information.

DPS SUPPLIER REGISTRATION SERVICE ID:N/A

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 09/04/24**.**

It’s issued under the Contract with the reference number CCMK24A01for the provision of electricity distribution network capacity analysis.

DPS FILTER CATEGORY(IES):

Energy (subject area), Quantitative (research)

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) CCMK24A01
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 **RM6126**
	+ 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 20 (Order Specification)
1. CCS Core Terms (DPS version) v1.0.3
2. Joint Schedule 5 (Corporate Social Responsibility) CCMK24A01
3. 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: 15 April 2024

ORDER EXPIRY DATE: 15 January 2025

ORDER INITIAL PERIOD: 0 years, nine 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 **REDACTED TEXT under FOIA Section 43 Commercial Interests.** excluding VAT**.** Contract Charges will be paid on completion of all works within each work package outlined in Attachment 3 – Statement of Requirements.

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details).

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Invoices should be submitted to: REDACTED TEXT under FOIA Section 40, Personal Information.

Invoices must include the contract reference number stated clearly. The contract reference number will be provided by the buyer once the supplier is appointed.

BUYER’S INVOICE ADDRESS:

REDACTED TEXT under FOIA Section 40, Personal Information.

BUYER’S AUTHORISED REPRESENTATIVE

REDACTED TEXT under FOIA Section 40, Personal Information.

BUYER’S ENVIRONMENTAL POLICY

REDACTED TEXT under FOIA Section 43 Commercial Interests.

BUYER’S SECURITY POLICY

REDACTED TEXT under FOIA Section 43 Commercial Interests.

SUPPLIER’S AUTHORISED REPRESENTATIVE

REDACTED TEXT under FOIA Section 40, Personal Information.

SUPPLIER’S CONTRACT MANAGER

REDACTED TEXT under FOIA Section 40, Personal Information.

PROGRESS REPORT FREQUENCY

Reports are deliverable at the end of both work packages, detailed in Order Schedule 20 – Specification.

PROGRESS MEETING FREQUENCY

Weekly progress meetings with the Buyer.

KEY STAFF

REDACTED TEXT under FOIA Section 40, Personal Information.

KEY SUBCONTRACTOR(S)

REDACTED TEXT under FOIA Section 40, Personal Information.

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

REDACTED TEXT under FOIA Section 43 Commercial Interests.

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

N/A

GUARANTEE

N/A

SOCIAL VALUE COMMITMENT

Not applicable

|  |  |
| --- | --- |
| **For and on behalf of the Supplier:** | **For and on behalf of the Buyer:** |
| Signature: | REDACTED TEXT under FOIA Section 40, Personal Information. | Signature: | REDACTED TEXT under FOIA Section 40, Personal Information. |
| Name: | REDACTED TEXT under FOIA Section 40, Personal Information. | Name: | REDACTED TEXT under FOIA Section 40, Personal Information. |
| Role: | REDACTED TEXT under FOIA Section 40, Personal Information. | Role: | REDACTED TEXT under FOIA Section 40, Personal Information. |
| Date: | REDACTED TEXT under FOIA Section 40, Personal Information. | Date: | REDACTED TEXT under FOIA Section 40, Personal Information. |