

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	Climate Change Committee (the Buyer). Its offices are at: 1st Floor,10 South Colonnade, Canary Wharf, London, E14 4PU
2.	Supplier	Name: WSP UK Limited Address: WSP House, 70 Chancery Lane, London, WC2A 1AF Registration number: 01383511
3.	Contract	This Contract between the Buyer and the Supplier is for the supply of Deliverables, being Projections of Climate Risks, their Societal Impact and Cost, and the Cost and Effectiveness of Adaptation Measures for Farmed Landscapes - see Schedule 2 (Specification) for full details. This opportunity is advertised in this Contract Notice in Find A Tender, 2024/S 000-018754 (Contract Notice).
4.	Contract reference	BE24104
5.	Start Date	Tuesday 27 th August 2024
6.	Expiry Date	Friday 29 th August 2025
7.	Extension Period	Not Applicable
8.	Ending this Contract Without a Reason	The Buyer shall be able to terminate this Contract in accordance with Clause 14.3
9.	Incorporated Terms (together these documents form	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

	the " this Contract ")	2. Any Special Terms (see Section 11 (Special Terms) in this Award Form) 3. Core Terms 4. Schedule 1 (Definitions) 5. Schedule 6 (Transparency Reports) 6. Schedule 20 (Processing Data) The following Schedules (in equal order of precedence): • Schedule 2 (Specification) • Schedule 3 (Charges) • Schedule 5 (Commercially Sensitive Information) • Schedule 13 (Contract Management) • Schedule 14 (Business Continuity and Disaster Recovery) • Schedule 16 (Security) • Schedule 20 (Processing Data) • Schedule 21 (Variation Form) • Schedule 22 (Insurance Requirements) • Schedule 24 (Financial Difficulties) • Schedule 25 (Rectification Plan) • Schedule 26 (Sustainability) • Schedule 27 (Key Subcontractors) • Schedule 29 (Key Supplier Staff) • Schedule 36 (Intellectual Property Rights) 7. 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.
10.	Special Terms	Special Term 1 – N/A
11.	Buyer's Environmental Policy	CCC Environmental Policy –  DESNZ & DSIT - Environmental Policy

12.	Social Value Commitment	The Supplier agrees, in providing the Deliverables and performing its obligations under the Contract, that it will comply with the social value commitments in Schedule 4 (Tender) and report on the Social Value KPIs as required by Schedule 26 (Sustainability).
13.	Buyer's Security Policy	N/A
14.	Charges	Details in Schedule 3 (Charges)
15.	Estimated Year 1 Charges	£273,520.45 Excluding VAT
16.	Reimbursable expenses	None
17.	Payment method	All invoices should be sent to Finance@theccc.org.uk Invoices should be addressed to Climate Change Committee, 1 Victoria Street, Westminster, London, SW1H 0ET. A copy of the invoice should also be sent to the Project Manager, REDACTED
18.	Service Levels	Not Applicable
19.	Liability	In accordance with Clause 15.1 each Party's total aggregate liability in each Contract Year under this Contract (whether in tort, contract or otherwise) is no more than the greater of £5 million or 150% of the Estimated Yearly Charges. In accordance with Clause 15.5, the Supplier's total aggregate liability in each Contract Year under Clause 18.8.5 is no more than the Data Protection Liability, being £10million.
20.	Cyber Essentials Certification	Not Required.
21.	Progress Meetings and Progress Reports	As identified in Schedule 2 – Specification.
22.	Guarantor	Not Applicable.

23.	Supplier's Contract Manager	REDACTED
24.	Supplier Authorised Representative	REDACTED
25.	Supplier Compliance Officer	REDACTED
26.	Supplier Data Protection Officer	REDACTED
27.	Supplier Marketing Contact	REDACTED
28.	Key Subcontractor	Key Subcontractor 1 Not Applicable
29.	Buyer Authorised Representative	REDACTED

For and on behalf of the Supplier:		For and on behalf of the Buyer	
Signature:	REDACTED	Signature:	REDACTED
Name:	REDACTED	Name:	REDACTED
Role:	REDACTED	Role:	REDACTED
Date:	REDACTED	Date:	REDACTED