

# DPS Schedule 6 (Order Form Template and Order Schedules)

## Order Form

ORDER REFERENCE: C26130 Satellite Surveillance

THE BUYER: The Secretary of State for the Home Department

BUYER ADDRESS 2 Marsham Street, London, SW1P 4DF

THE SUPPLIER: Telespazio UK Ltd

SUPPLIER ADDRESS: 350 Capability Green, Luton, Bedfordshire, LU1 3LU

REGISTRATION NUMBER: 07420777

DUNS NUMBER: 216960186

DPS SUPPLIER REGISTRATION SERVICE ID: N/A

### APPLICABLE DPS CONTRACT:

This Order Form is for the provision of the Deliverables and dated 27<sup>th</sup> November 2024.

It is issued under the DPS Contract with the reference number RM6235 for the provision of Space-Enabled Transformation and Technology.

### DPS FILTER CATEGORY(IES):

- Data and Services
- Surveillance
- Marine and Water
- Xaas ("X" as a Service")

### 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:

DPS Ref: RM6235  
Project Version: v1.0  
Model Version: v1.3

1. This Order Form including the Order Special Terms and Order Special Schedules.
2. Joint Schedule 1(Definitions and Interpretation) RM6235
3. DPS Special Terms
4. The following Schedules in equal order of precedence:
  - Joint Schedules for RM6235
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - Joint Schedule 5 (Corporate Social Responsibility)
    - Joint Schedule 6 (Key Subcontractors)
    - Joint Schedule 7 (Financial Difficulties)
    - Joint Schedule 8 (Guarantee)
    - Joint Schedule 10 (Rectification Plan)
  - Order Schedules for C21630 – Satellite Surveillance
    - Order Schedule 2 (Staff Transfer)
    - Order Schedule 3 (Continuous Improvement)
    - Order Schedule 4 (Order Tender (including the suppliers bid response in its entirety))
    - Order Schedule 5 (Pricing Details)
    - Order Schedule 8 (Business Continuity and Disaster Recovery)
    - Order Schedule 9 (Security)
    - Order Schedule 10 (Exit Management)
    - Order Schedule 13 (Implementation Plan and Testing)
    - Order Schedule 14 (Service Levels)
    - Order Schedule 15 (Order Contract Management)
    - Order Schedule 16 (Benchmarking)
    - Order Schedule 20 (Order Specification)
5. CCS Core Terms (DPS version) v1.0.3
6. DPS Schedule 7 (Order Procedure)

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

None

ORDER START DATE: 27<sup>th</sup> November 2024

ORDER EXPIRY DATE: 26<sup>th</sup> September 2025

ORDER INITIAL PERIOD: 10 months.

ORDER OPTIONAL EXTENSION PERIOD:  
Two (2) additional twelve (12) month period extensions.

#### DELIVERABLES

Option B: 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:  
The maximum value for 12 months is £5,000,000.00 (Five Million Pounds). The initial term is 10 months.

#### ORDER CHARGES

See details in Order Schedule 5 (Pricing Details) and the Financial Planning Model

#### REIMBURSABLE EXPENSES

None

#### PAYMENT METHOD

The Supplier shall submit invoices only electronically to the Authority or the Authorised User based on who placed the Service Request to instigate the payment procedure. Supporting Documentation or any other optional information should be sent to the addresses below:

HOSupplierinvoices@homeoffice.gov.uk

#### BUYER'S INVOICE ADDRESS:

HOSupplierinvoices@homeoffice.gov.uk; 2 Marsham Street, London, SW1P 4DF

#### BUYER'S AUTHORISED REPRESENTATIVE

Michael Allen  
Project Manager



**BUYER'S ENVIRONMENTAL POLICY**

Available online at:

[25 Year Environment Plan - GOV.UK \(www.gov.uk\)](https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/401222/25-Year-Environment-Plan.pdf)

**BUYER'S SECURITY POLICY**

Available online at:

[Government Functional Standard GovS 007: Security - GOV.UK \(www.gov.uk\)](https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/401222/25-Year-Environment-Plan.pdf)

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

Patrick Lacey (CFO) - [REDACTED]

**SUPPLIER'S CONTRACT MANAGER**

Andy Davis (Legal and Contracts Manager) - [REDACTED]

**PROGRESS REPORT FREQUENCY**

See Order Schedule 14

**PROGRESS MEETING FREQUENCY**

See Order Schedule 14

**KEY STAFF**

Ryan Barry - [REDACTED]

Tim Wilkes - [REDACTED]

**KEY SUBCONTRACTOR(S)**

Not applicable

**E-AUCTIONS**

Not applicable

**COMMERCIALLY SENSITIVE INFORMATION**

Not used

**SERVICE CREDITS**

Service Credits will accrue in accordance with Order Schedule 14 (Service Levels).

The Service Credit Cap is: See Order Schedule 14

The Service Period is: See Order Schedule 14

A Critical Service Level Failure is: See Order Schedule 14

**ADDITIONAL INSURANCES**

Not applicable

**GUARANTEE**

DPS Ref: RM6235

Project Version: v1.0

Model Version: v1.3

The Supplier must have a Guarantor to guarantee their performance using the form in Joint Schedule 8 (Guarantee).

#### **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).

<b>For and on behalf of the Supplier:</b>		<b>For and on behalf of the Buyer:</b>	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	