

DPS Schedule 6 (Letter of Appointment and Order Schedules)

Letter of Appointment

This Letter of Appointment is issued in accordance with the provisions of the DPS Contract RM6124 between CCS and the Agency, dated Wednesday 13th September 2023.

Capitalised terms and expressions used in this letter have the same meanings as in the Order Incorporated Terms unless the context otherwise requires.

ORDER:

Order Number:	GSS23527
From:	UK Space Agency, Polaris House, North Star Avenue, Swindon, Wiltshire, SN1 1SZ
To:	Dods Group Ltd, 9th Floor The Shard, 32 London Bridge Street London, SE1 9SG

Order Start Date:	Monday 18 th September 2023
Order Expiry Date:	Friday 19 th April 2024
Order Initial Period:	7 Months
Order Optional Extension Period:	N/A

Goods or Services required:	Goods or Services required are set out in DPS Schedule 1 of the DPS Agreement and the relevant Brief and are to be delivered in line with the accepted Proposal as detailed at Annex A of this Letter. Subsequent calls for Goods or Services shall be priced and agreed using the Statement of Works form as per Annex B of this Letter of Appointment.
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Key Staff:	For the Client: [REDACTED] For the Agency: [REDACTED] Authorised Representative [REDACTED]
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	Contract Manager [REDACTED] Key Staff [REDACTED]
Guarantor(s)	Not Applicable.
Order Contract Charges (including any applicable discount(s), but excluding VAT):	The total value of this contract shall not exceed £98,900.00 Excluding VAT.
Liability	See Clause 11 of the Core Terms Estimated Year 1 Charges: £98,900.00 Excluding VAT
Additional Insurance Requirements	Not Applicable.
Client billing address for invoicing:	UK Space Agency, C/O UK SBS, Queensway House, West Precinct, Billingham TS23 2NF or Email Finance@services.ukpbs.co.uk
Special Terms	Not Applicable.

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PROGRESS REPORT FREQUENCY

Fortnightly: On the first Working Day of each calendar month and two weeks thereafter.

KEY SUBCONTRACTOR(S)

Not Applicable.

COMMERCIALLY SENSITIVE INFORMATION

As per DPS Joint Schedule 4 (Commercially Sensitive Information).

SOCIAL VALUE COMMITMENT

Not Applicable.

SERVICE CREDIT CAP

Not Applicable.

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 Letter of Appointment including the Order Special Terms and Order Special Schedules.
2. *Joint Schedule 1 (Definitions and Interpretation) RM6124*
3. *The following Schedules in equal order of precedence:*
 - *Joint Schedules for RM6124*
 - *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)*
 - Order Schedules for RM6124*
 - *Order Schedule 1 (Transparency Reports)*
 - *Order Schedule 2 (Staff Transfer)*
 - *Order Schedule 3 (Continuous Improvement)*
 - *Order Schedule 5 (Pricing Details)*
 - *Order Schedule 7 (Key Agency Staff)*
 - *Order Schedule 9 (Security)*
 - *Order Schedule 20 (Order Specification)*
4. CCS Core Terms
5. Joint Schedule 5 (Corporate Social Responsibility) RM6124
6. Order Schedule 4 (Proposal) as long as any parts of the Order Proposal that offer a better commercial position for the Client (as decided by the Client) take precedence over the documents above.

No other Agency terms are part of the Order Contract. That includes any terms written on the back of, or added to this Order Form, or presented at the time of delivery. For the avoidance of doubt, the relationship between the Parties is non-exclusive. The Client is entitled to appoint any other agency to perform services and produce goods which are the same or similar to the Goods or Services.

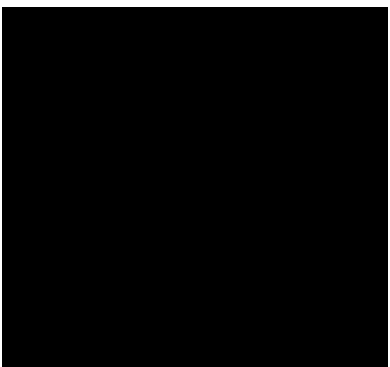

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FORMATION OF ORDER CONTRACT

BY SIGNING AND RETURNING THIS LETTER OF APPOINTMENT (which may be done by electronic means) the Agency agrees to enter into an Order Contract with the Client to provide the Goods or Services in accordance with the terms of this letter and the Order Incorporated Terms.

The Parties hereby acknowledge and agree that they have read this letter and the Order Incorporated Terms. The Parties hereby acknowledge and agree that this Order Contract shall be formed when the Client acknowledges (which may be done by electronic means) the receipt of the signed copy of this letter from the Agency within two (2) Working Days from such receipt.

For and on behalf of the Agency:		For and on behalf of the Client:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	

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ANNEX A

Agency Proposal

As per Order Schedule 4 - (Proposal)