

RM6187 Framework Schedule 6 (Order Form and Call-Off Schedules)

Order Form

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| CALL-OFF REFERENCE: | PS24249 |
| THE BUYER: | UK Space Agency (UKSA) |
| BUYER ADDRESS: | Polaris House, North Star Avenue, Swindon, SN2 1SZ |
| THE SUPPLIER: | Ernst and Young LLP |
| SUPPLIER ADDRESS: | 1 More London Place, London, SE1 2AF |
| REGISTRATION NUMBER: | OC300001 |
| DUNS NUMBER: | 221768935 |

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated Wednesday, 30th October 2024.

It's issued under the Framework Contract with the reference number RM6187 for the provision of financial advisory services for UKSAC24_0105 - Falcon 3 (Financial).

CALL-OFF LOT(S): Lot 4 – Financial

Call-off incorporated terms

The following documents are incorporated into this Call-Off Contract.

Where schedules are missing, those schedules are not part of the agreement and can not be used. If the documents conflict, the following order of precedence applies:

1. This Order Form includes the Call-Off Special Terms and Call-Off Special Schedules.
2. Joint Schedule 1(Definitions and Interpretation) RM6187
3. The following Schedules in equal order of precedence:

Joint Schedules for RM6187 Management Consultancy Framework Three

- Joint Schedule 2 (Variation Form)
- Joint Schedule 3 (Insurance Requirements)
- Joint Schedule 4 (Commercially Sensitive Information)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)

Call-Off Schedules

- Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 20 (Call-Off Specification)
4. CCS Core Terms
 5. Joint Schedule 5 (Corporate Social Responsibility)
 6. Call-Off Schedule 4 (Call-Off Tender) as long as any parts of the Call-Off Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.

Supplier terms are not part of the Call-Off Contract. That includes any terms written on the back of, added to this Order Form, or presented at the time of delivery.

Call-off special terms

Framework Schedule 6 (Order Form and Call-Off Schedules)
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Call-off start date: Wednesday, 30th October 2024

Call-off expiry date: Friday, 6th December 2024

Call-off initial period: 1 month

Call-off deliverables:

See details in Call-Off Schedule 20 (Call-Off Specification)

Security

None

Maximum liability

The limitation of liability for this Call-Off 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 are: £75,000.00 excluding VAT

Call-off charges

See details in Call-Off Schedule 5 (Pricing Details)

The Charges will not be impacted by any change to the Framework Prices. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of:

- Specific Change in Law

Reimbursable expenses

None

Payment method

All invoices are to be paid via BACS

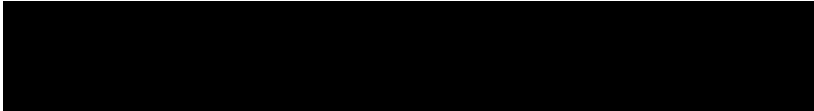
Buyer's invoice address

All invoices should be sent to finance@services.uksbs.co.uk with the following address: UK Space Agency, Polaris House, North Star Avenue, Swindon, SN2 1SZ

FINANCIAL TRANSPARENCY OBJECTIVES

Do not apply

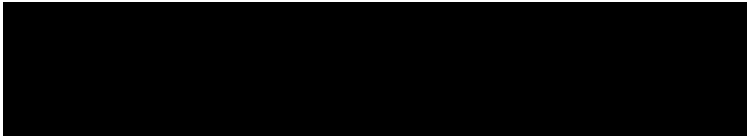
Buyer's authorised representative



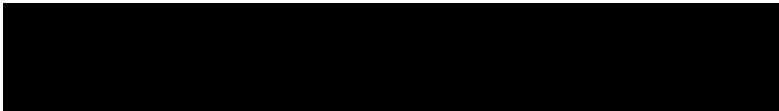
Buyer's security policy

Available online at: [National-Space-Security-Policy-1.pdf \(ukspace.org\)](#)

Supplier's authorised representative



Supplier's contract manager



Progress report frequency

Not applicable

Progress meeting frequency

Weekly on the first working day of each cycle

Key staff

See details in Call-Off Schedule 7 (Key Supplier Staff)

Key subcontractor(s)

Not applicable

Commercially sensitive information

See details in Joint Schedule 4 (Commercially Sensitive Information)

Service credits

Not applicable

Additional insurances

Not applicable

Guarantee

Not applicable

Buyer's environmental and social value policy

Available online at:

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/1091933/6192_UKSA_Corporate_Plan_CB_v9a_Bb.pdf

Social value commitment

Not Applicable

Formation of call off contract

By signing and returning this Call-Off Order Form the Supplier agrees to enter a Call-Off Contract with the Buyer to provide the Services in accordance with the Call-Off Order Form and the Call-Off Terms.

The Parties hereby acknowledge and agree that they have read the Call-Off Order Form and the Call-Off Terms and by signing below agree to be bound by this Call-Off Contract.

For and on behalf of the Supplier:

Signature:

Name:

Role:

Date:

For and on

Name:

Role:

Date: