

DPS Schedule 6 (Order Form and Order Schedules)

Order Form

ORDER REFERENCE: PS24317 - Research for UK Government options on the licensing of space companies for entities in Crown Dependencies or Overseas Territories

THE BUYER: Department for Science, Innovation & Technology

BUYER ADDRESS: 1 Victoria Street, London, SW1H 0ET

THE SUPPLIER: KNOW. CONSULTING LIMITED

SUPPLIER ADDRESS: North House, 198 High Street, Tonbridge, TN9 1BE

REGISTRATION NUMBER: 12152408

DUNS NUMBER: 225281951

DPS SUPPLIER REGISTRATION SERVICE ID: 492558

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated Monday, 10th February 2025.

It's issued under the DPS Contract with the reference number RM6126 for the provision of PS24317 - Research for UK Government options on the licensing of space companies for entities in Crown Dependencies or Overseas Territories.

DPS FILTER CATEGORY(IES):
Mixed method (qualitative and quantitative)

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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) **RM6126**
3. 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 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for **PS24228**
 - Order Schedule 2 (Staff Transfer)
 - Order Schedule 3 (Continuous Improvement)
 - Order Schedule 4 (Order Tender)
 - Order Schedule 5 (Pricing Details)
 - Order Schedule 7 (Key Supplier Staff)
 - Order Schedule 20 (Order Specification)
4. CCS Core Terms (DPS version) v1.0.3
5. Joint Schedule 5 (Corporate Social Responsibility) **RM6126**

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: Monday, 10th February 2025

ORDER EXPIRY DATE: Monday 31st March 2025

ORDER INITIAL PERIOD: 1 Month and 3 weeks

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.

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The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £41,666.66 excluding VAT

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

The Charges will not be impacted by any change to the DPS Pricing. 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

Payment shall be made via BACS

Invoices payable upon receipt of invoice and Purchase Order

BUYER'S INVOICE ADDRESS:

ap@uksbs.co.uk

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

<https://www.gov.uk/government/publications/sustainability-in-ukhsa/environmental-policy>

BUYER'S SECURITY POLICY

Available online at: <https://www.gov.uk/government/publications/security-policy-framework>

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

PROGRESS REPORT FREQUENCY

On the first Working Day of fortnight

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter

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KEY STAFF

See details Order Schedule 7 (Key Supplier Staff)

KEY SUBCONTRACTOR(S)

Not applicable

E-AUCTIONS

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

SOCIAL VALUE COMMITMENT

Not applicable