

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	Department for Science, Innovation and Technology (DSIT) 22 Whitehall, London, SW1A 2EG
2.	Supplier	<p>Name: Astroscale Limited</p> <p>Address: Zeus Building, Harwell Science & Innovation Campus, Rutherford Avenue, Didcot, OX11 0DF</p> <p>Registration number: 10689249</p>
3.	Contract	<p>This Contract between the Buyer and the Supplier is for the supply of Deliverables, being PS24242 – Regulatory Sandbox for Rendezvous Proximity Operations - see Schedule 2 (Specification) for full details.</p> <p>This opportunity is advertised in this Contract Notice in Find A Tender, reference 2024/S 000-032137 (FTS Contract Notice).</p>
4.	Contract reference	PS24242
5.	Buyer Cause	Any material breach of the obligations of the Buyer or any other default, act, omission, negligence or statement of the Buyer, of its employees, servants, agents in connection with or in relation to the subject-matter of this Contract and in respect of which the Buyer is liable to the Supplier.
6.	Collaborative working principles	The Collaborative Working Principles do not apply to this Contract.
7.	Financial Transparency Objectives	The Financial Transparency Objectives do not apply to this Contract.
8.	Start Date	Thursday 19 th December 2024
9.	Expiry Date	31 st March 2025 – Completion of Phase 1
10.	Extension Period	Option to extend for an additional 12 months to 31 st March 2026 in respect to Phase 2 & Phase 3.

		Budgets & Rate Cards to be confirmed prior to activation of extension to incorporate Phase 2 & Phase 3.
11.	Ending this Contract without a reason	The Buyer shall be able to terminate this Contract in accordance with Clause 14.3.
12.	Incorporated Terms (together these documents form the " this Contract ")	<p>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:</p> <ul style="list-style-type: none"> (a) This Award Form (b) Any Special Terms (see Section 13 (Special Terms) in this Award Form) (c) Core Terms (d) Schedule 1 (Definitions) (e) The following Schedules (in equal order of precedence): <ul style="list-style-type: none"> (i) Schedule 2 (Specification) (ii) Schedule 3 (Charges) (iii) Schedule 5 (Commercially Sensitive Information) (iv) Schedule 21 (Variation Form) (v) Schedule 22 (Insurance Requirements) (vi) Schedule 25 (Rectification Plan) (vii) Schedule 26 (Sustainability) (viii) Schedule 27 (Key Subcontractors) (ix) Schedule 29 (Key Supplier Staff) (x) Schedule 36 (IPR) (f) 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.
13.	Special Terms	<p>Special Term 1 –</p> <p>Insertion of Schedule 36 (Intellectual Property Rights)</p>
14.	Buyer's Environmental Policy	Appended at Schedule 2 (Specification)

15.	Social Value Commitment	The Supplier agrees, in providing the Deliverables and performing its obligations under this Contract, to deliver the Social Value outcomes in Schedule 4 (Tender) and provide the Social Value Reports as set out in Schedule 26 (Sustainability)
16.	Buyer's Security Requirements and Security and ICT Policy	Not Applicable
17.	Charges	Details in Schedule 3 (Charges)
18.	Estimated Year 1 Charges	£691,575.00 excluding VAT
19.	Reimbursable expenses	Recoverable as set out in Schedule 3 (Charges)
20.	Payment method	All invoices will be paid via BACS All invoices should be sent in electronic format to DESNZ c/o UKSBS, Queensway House, West Precinct, Billingham, TS23 2NF at ap@uksbs.co.uk
21.	Service Levels	Not applicable
22.	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 150% of the Estimated Yearly Charges
23.	Cyber Essentials Certification	Cyber Essentials
24.	Progress Meetings and Progress Reports	The frequency of Progress Meetings and Progress Reports shall be agreed with the Buyer at the Contract inception.
25.	Guarantor	Not applicable
26.	Virtual Library	Not applicable

27.	Supplier's Contract Manager	
28.	Supplier Authorised Representative	
29.	Supplier Compliance Officer	Not applicable
30.	Supplier Data Protection Officer	
31.	Supplier Marketing Contact	Not applicable
32.	Key Subcontractors	<p>Key Subcontractor 1 Name (Registered name if registered): Clearspace Today Ltd Registration number (if registered): 13249835</p> <p>Key Subcontractor 2 Name (Registered name if registered): D-Orbit UK Ltd Registration number (if registered): 11832960</p>
33.	Buyer Authorised Representative	