

DPS Schedule 6 (Order Form and Order Schedules)

Order Form

ORDER REFERENCE: PS25120 - UKSAC25_0041 - In-Situ Resource Utilisation (ISRU) Technology Review

THE BUYER: UK Space Agency (UKSA)

BUYER ADDRESS Quad Two Building (1st Floor).
Rutherford Avenue,
Didcot,
Oxfordshire,
OX11 0DF

THE SUPPLIER: Frazer-Nash Consultancy Ltd.

SUPPLIER ADDRESS: Hill Park Court
Springfield Drive
Leatherhead
Surrey
KT22 7NL

REGISTRATION NUMBER: [REDACTED]

DUNS NUMBER: [REDACTED]

DPS SUPPLIER REGISTRATION SERVICE ID [REDACTED]

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated **Friday, 18th July 2025**.

It's issued under the DPS Contract with the reference number RM6235 for the provision of; PS25120 - In-Situ Resource Utilisation (ISRU) Technology Review

DPS FILTER CATEGORY(IES):
Data and Services, England, Wales., Scotland, Northern Ireland

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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) **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 4 (Commercially Sensitive Information)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - **Order Schedules for PS25120**
 - Order Schedule 2 (Staff Transfer)
 - Order Schedule 3 (Continuous Improvement)
 - Order Schedule 5 (Pricing Details)
 - Order Schedule 7 (Key Supplier Staff)
 - Order Schedule 9 (Security)
 - Order Schedule 20 (Order Specification)
5. CCS Core Terms (DPS version) v1.0.3
6. Order Schedule 4 (Order Tender)

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

The following Special Terms are incorporated into this Call-Off Contract:

None

Order start date:	Friday, 18 th July 2025
Order expiry date:	Friday, 30 th January 2026
Order initial period:	6 Months

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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.

The Estimated Year 1 Charges used to calculate liability in the first contract year are: **£49,960.00** 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

Payment shall be made on Acceptance of the deliverables.

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

Buyer's authorised representative

[REDACTED]

Buyer's environmental policy

Available online at: [Guidance to the regulator on environmental objectives relating to the exercise of its functions under the Space Industry Act 2018 \(publishing.service.gov.uk\)](https://www.publishing.service.gov.uk/guidance/guidance-to-the-regulator-on-environmental-objectives-relating-to-the-exercise-of-its-functions-under-the-space-industry-act-2018)

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]

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Progress report frequency

To be agreed with the successful Supplier ant the Contract kick off meeting.

Progress meeting frequency

To be agreed with the successful Supplier ant the Contract kick off meeting.

Key staff

As per Order Schedule 7 (Key Supplier Staff)

Key subcontractor(s)

Not applicable

e-Auctions

Not applicable

Commercially sensitive information

As per Joint Schedule 4 (Commercially Sensitive Information)

Service credits

Not applicable

Additional insurances

Not applicable

Guarantee

Not applicable

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)




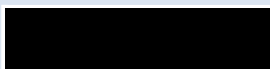



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Formation of call off contract.

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:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	