

**Contract between UK Space Agency and LA International Computer Consultants Limited  
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**CONTRACT BETWEEN**

**UK Space Agency**

**AND**

**LA International Computer Consultants  
Limited**

**FOR THE PROVISION OF SERVICES UNDER  
FRAMEWORK AGREEMENT**

**RM6277 – NON CLINICAL STAFFING**

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## Order Form and Call-Off Schedules

### Order Form

CALL-OFF REFERENCE:	GSS23487
THE BUYER:	UK Space Agency
BUYER ADDRESS	Polaris House, North Star Avenue, Swindon, SN2 1SZ
THE SUPPLIER:	LA International Computer Consultant Limited
SUPPLIER ADDRESS:	International House, Festival Way, Stoke-on-Trent, ST1 5UB
REGISTRATION NUMBER:	01633646
DUNS NUMBER:	22-784-6995

#### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 25<sup>th</sup> October 2023.

It's issued under the Framework Contract with the reference number RM6277 for the provision of Non Clinical Staffing.

CALL-OFF LOT(S):  
Lot 3 - IT Professionals

#### CALL-OFF INCORPORATED TERMS

The following documents are incorporated into this Call-Off 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 Call-Off Special Terms and Call-Off Special Schedules.
2. Joint Schedule 1(Definitions and Interpretation) RM6277
3. Framework Special Terms
4. The following Schedules in equal order of precedence:
  - Joint Schedules for RM6277
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - Joint Schedule 4 (Commercially Sensitive Information)
    - Joint Schedule 7 (Financial Difficulties)

Framework Ref: RM6277  
Call-Off Ref GSS23487

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- Joint Schedule 10 (Rectification Plan)
  - Joint Schedule 11 (Processing Data)
  - Joint Schedule 12 (Supply Chain Transparency)
- Call-Off Schedules for RM6277
  - Call-Off Schedule 1 (Transparency Reports)
  - Call-Off Schedule 3 (Continuous Improvement)
  - Call-Off Schedule 5 (Pricing Details)
  - Call-Off Schedule 20 (Call-Off Specification)
- 5. CCS Core Terms (version 3.0.11)
- 6. Joint Schedule 5 (Corporate Social Responsibility) RM6277
- 7. 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.

No other Supplier terms are 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**

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

None

**CALL-OFF START DATE:** 30<sup>th</sup> October 2023

**CALL-OFF EXPIRY DATE:** 31<sup>st</sup> March 2024

**CALL-OFF INITIAL PERIOD:** 5 Months

**CALL-OFF EXTENSIONS:** 6 months + 6 months + 6 months + 6 months

**CALL-OFF DELIVERABLES**

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

**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 is £307,000.00

**CALL-OFF CHARGES**

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

**REIMBURSABLE EXPENSES**

None

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**PAYMENT METHOD**

BACS - The payment mechanism will be monthly, in arrears following receipt of valid invoice and Purchase Order.

**BUYER'S INVOICE ADDRESS:**

UK Space Agency  
c/o UK SBS  
Queensway House  
West Precinct  
Billingham  
TS23 2NF

**BUYER'S AUTHORISED REPRESENTATIVE**

[REDACTED]  
[REDACTED]  
[REDACTED]

**BUYER'S ENVIRONMENTAL POLICY**

N/A

**BUYER'S SECURITY POLICY**

N/A

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]  
[REDACTED]  
[REDACTED]

**SUPPLIER'S CONTRACT MANAGER**

[REDACTED]  
[REDACTED]  
[REDACTED]

**PROGRESS REPORT FREQUENCY**

Not applicable.

**PROGRESS MEETING FREQUENCY**

Not applicable.

**KEY STAFF**

[REDACTED]  
[REDACTED]  
[REDACTED]

**KEY SUBCONTRACTOR(S)**

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Not applicable

**COMMERCIALLY SENSITIVE INFORMATION**

Supplier's 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 Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender).

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:	07/11/2023	Date:	08/11/23