

## 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.	<b>Buyer</b>	Department for Science, Innovation and Technology (DSIT) 22 Whitehall, London, SW1A 2EG
2.	<b>Supplier</b>	Name: <b>TBC</b> Address: <b>TBC</b> Registration number: <b>TBC</b>
3.	<b>Contract</b>	This Contract between the Buyer and the Supplier is for the supply of Deliverables, being <b>PS24242 – Regulatory Sandbox for Rendezvous Proximity Operations</b> - see Schedule 2 (Specification) for full details. This opportunity is advertised in this Contract Notice in Find A Tender, reference <b>2024/S 000-032137</b> (FTS Contract Notice).
4.	<b>Contract reference</b>	PS24242
5.	<b>Buyer Cause</b>	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.	<b>Collaborative working principles</b>	The Collaborative Working Principles do not apply to this Contract.
7.	<b>Financial Transparency Objectives</b>	The Financial Transparency Objectives do not apply to this Contract.
8.	<b>Start Date</b>	Monday 2 <sup>nd</sup> December 2024
9.	<b>Expiry Date</b>	31 <sup>st</sup> March 2025
10.	<b>Extension Period</b>	Option to extend for an additional 12 month to 31 <sup>st</sup> March 2026

11.	<b>Ending this Contract without a reason</b>	The Buyer shall be able to terminate this Contract in accordance with Clause 14.3.
12.	<b>Incorporated Terms</b> (together these documents form the " <b>this Contract</b> ")	<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"> <li>(a) This Award Form</li> <li>(b) Any Special Terms (see <b>Section 14 (Special Terms)</b> in this Award Form)</li> <li>(c) Core Terms</li> <li>(d) Schedule 1 (Definitions)</li> <li>(e) The following Schedules (in equal order of precedence): <ul style="list-style-type: none"> <li>(i) Schedule 2 (Specification)</li> <li>(ii) Schedule 3 (Charges)</li> <li>(iii) Schedule 5 (Commercially Sensitive Information)</li> <li>(iv) Schedule 21 (Variation Form)</li> <li>(v) Schedule 22 (Insurance Requirements)</li> <li>(vi) Schedule 25 (Rectification Plan)</li> <li>(vii) Schedule 26 (Sustainability)</li> <li>(viii) Schedule 27 (Key Subcontractors)</li> <li>(ix) Schedule 29 (Key Supplier Staff)</li> </ul> </li> <li>(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.</li> </ul>
13.	<b>Special Terms</b>	Special Term 1 - N/A
14.	<b>Buyer's Environmental Policy</b>	Appended at Schedule 2 (Specification)
15.	<b>Social Value Commitment</b>	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.	<b>Buyer's Security Requirements</b>	Not Applicable

	<b>and Security and ICT Policy</b>	
17.	<b>Charges</b>	Details in Schedule 3 (Charges)
18.	<b>Estimated Year 1 Charges</b>	TBC
19.	<b>Reimbursable expenses</b>	Recoverable as set out in Schedule 3 (Charges)]
20.	<b>Payment method</b>	[Insert payment method(s) and necessary details]
21.	<b>Service Levels</b>	Not applicable
22.	<b>Liability</b>	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 <b>150%</b> of the Estimated Yearly Charges
23.	<b>Cyber Essentials Certification</b>	Cyber Essentials
24.	<b>Progress Meetings and Progress Reports</b>	The frequency of Progress Meetings and Progress Reports shall be agreed with the Buyer at the Contract inception.
25.	<b>Guarantor</b>	Not applicable
26.	<b>Virtual Library</b>	Not applicable
27.	<b>Supplier's Contract Manager</b>	TBC
28.	<b>Supplier Authorised Representative</b>	TBC

Commented [NT1]: Nikki to add

29.	Supplier Compliance Officer	TBC
30.	Supplier Data Protection Officer	TBC
31.	Supplier Marketing Contact	TBC
32.	Key Subcontractors	<b>Key Subcontractor 1 - TBC</b> Name (Registered name if registered): [name] Registration number (if registered): [number] Role of Subcontractor: [role]
33.	Buyer Authorised Representative	TBC