

DPS Schedule 6 (Order Form and Order Schedules)

Order Form

ORDER REFERENCE: DDaT24429

THE BUYER: UK Space Agency (UKSA)

BUYER ADDRESS Polaris House, North Star Avenue,
Swindon, SN2 1SZ

THE SUPPLIER: LeoLabs Limited

SUPPLIER ADDRESS: Fieldfisher, Riverbank House, 2 Swan Lane,
London, EC4R 3TT

REGISTRATION NUMBER: 11721911

DUNS NUMBER: 224576768

DPS SUPPLIER REGISTRATION SERVICE ID: n/a

This Order Form is for the provision of the Deliverables and dated 06/11/2024. It's issued under the DPS Contract with the reference number RM6235 for the provision of Space-Enabled Transformation and Technology.

DPS FILTER CATEGORY(IES):

Data Acquisition & Capture, Data Acquisition Solutions, Data & Data Products, Space

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)

DPS Ref: RM6235 DDaT24429

Project Version: v1.0

Model Version: v1.3

- Order Schedules for DDaT24429
 - Order Schedule 2 (Staff Transfer)
 - 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. Joint Schedule 5 (Corporate Social Responsibility) RM6235
- 7. 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 Order Contract: None

ORDER START DATE: Monday 11th November 2024

ORDER EXPIRY DATE: Friday 28th March 2025

ORDER INITIAL PERIOD: None

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 is £708,333.33 excluding VAT

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)]

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

The Supplier shall submit an invoice within 28 days of supplying the Supplies and or performing Services to the satisfaction of the Contracting Authority. The invoice shall show the amount of VAT payable and bear the Purchase Order number. Save where an invoice is disputed, the Contracting Authority shall pay the Contractor within 30

days of receipt of an invoice via BACS payment.

If you have a query regarding an outstanding payment please contact our accounts payable section either by email to ap@uksbs.co.uk or by telephone 01793-867004 between 09:00 and 17:00 Monday to Friday

The Supplier must facilitate payment by the Buyer of the Charges under a Call-Off Contract under any method agreed with the Buyer in the Order Form.

The Supplier must facilitate a change of payment method during the term of any Call-Off Contract.

The Supplier shall not charge the Buyer for a change in payment method during the term of the Call-off Contract

BUYER'S INVOICE ADDRESS:

ap@uksbs.co.uk or Billingham (UKSBS, Queensway House, West Precinct, Billingham, TS23 2NF)

BUYER'S AUTHORISED REPRESENTATIVE

[Redacted]

BUYER'S ENVIRONMENTAL POLICY

[UK Space Agency Corporate Plan 2022–25 \(publishing.service.gov.uk\)](https://publishing.service.gov.uk)

BUYER'S SECURITY POLICY

[National-Space-Security-Policy-1.pdf \(ukspace.org\)](#)

SUPPLIER'S AUTHORISED REPRESENTATIVE

[Redacted]

SUPPLIER'S CONTRACT MANAGER

[Redacted]

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

On the first Working Day of each calendar month

KEY STAFF

[Redacted]

KEY SUBCONTRACTOR(S)

DPS Ref: RM6235 DDaT24429
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Not applicable

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

LeoLabs claims the following prejudice-based exemptions in reference to its pricing data as well as its Space Domain Awareness data, the release of which would cause irreparable harm to Supplier's business. Specifically, Supplier claims the following exemptions: Freedom of Information Act 2000, Section 43, Subsection (2), which exempts material for which "disclosure under this Act would, or would be likely to, prejudice the commercial interests of any person.

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)]

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:	11/11/2024	Date:	11/11/2024

