

DPS Schedule 6 (Order Form and Order Schedules)

Order Form

ORDER REFERENCE: PS25216 -UKSAC25_0078 - AI Technology Roadmap for Space Sector

THE BUYER: UK Space Agency (UKSA)

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

THE SUPPLIER: Space Professionals Partnership Limited

SUPPLIER ADDRESS: Congress House, 14 Lyon Road, Harrow, London
HA1 2EN

REGISTRATION NUMBER: 12253787

DUNS NUMBER: N/A

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated Tuesday 11th November 2025.

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):

- Upstream & professional services
- Advisory, consultancy & training

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

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 PS25216**

- Order Schedule 1 (Transparency Reports)
- Order Schedule 2 (Staff Transfer) C & E
- Order Schedule 3 (Continuous Improvement)
- Order Schedule 5 (Pricing Details)
- Order Schedule 7 (Key Supplier Staff)
- Order Schedule 9 (Security) PART A
- Order Schedule 20 (Order Specification)

4. CCS Core Terms (DPS version) v1.0.3
5. Joint Schedule 5 (Corporate Social Responsibility) RM6235
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 Order Contract: None

ORDER START DATE: Thursday 14th November 2025

ORDER EXPIRY DATE: Monday 23rd March 2026

ORDER INITIAL PERIOD: 4 months, 9 days

DELIVERABLES

See details in Order Schedule 20 (Order Specification)