

## DPS Schedule 6 (Order Form and Order Schedules)

### Order Form

ORDER REFERENCE: PS25228 - NSpOC Operational Analysis  
(UKSAC25\_0084)

THE BUYER: UK Space Agency (UKSA)

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

THE SUPPLIER: Know Consulting Limited

SUPPLIER ADDRESS: North House, 198 High Street, Tonbridge, Kent  
TN9 1BE

REGISTRATION NUMBER: 12152408

DUNS NUMBER: N/A.

#### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated Friday 07<sup>th</sup> November 2025.

It's issued under the DPS Contract with the reference number RM6235 - Space-Enabled and Geospatial Services for the provision of **PS25228 - NSpOC Operational Analysis (UKSAC25\_0084)**

#### DPS FILTER CATEGORY(IES):

- Advisory, Consultancy and Training.
- Advisory, Research and Consulting.
- Independent Evaluation / Validation.

**DPS Schedule 6 (Order Form and Order Schedules)**

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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 PS25228
    - Order Schedule 1 (Transparency Reports)
    - 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) PART A
    - Order Schedule 20 (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: Tuesday 11th November 2025

ORDER EXPIRY DATE: Friday 27<sup>th</sup> February 2026

ORDER INITIAL PERIOD: 3 months, 2 weeks

**DELIVERABLES**

See details in Order Schedule 20 (Order Specification)