

# DPS Schedule 6 (Order Form and Order Schedules)

## Order Form

ORDER REFERENCE: PS23264

THE BUYER: UK Space Agency (UKSA)

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

THE SUPPLIER: Grey Consultants Ltd (t.a.Exotopic)  
2nd Floor British Interplanetary Society,  
27/29 South Lambeth Road, Lambeth,  
SUPPLIER ADDRESS: London, SW8 1SZ

REGISTRATION NUMBER: 09238982

DUNS NUMBER: Not Known

DPS SUPPLIER REGISTRATION SERVICE ID: Not Known

### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated: 4<sup>th</sup> October 2023  
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):  
Not applicable

### 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 6 (Key Subcontractors)
  - Joint Schedule 10 (Rectification Plan)
  - Joint Schedule 11 (Processing Data)
- Order Schedules for RM6235
  - Order Schedule 2 (Staff Transfer)
  - Order Schedule 3 (Continuous Improvement)
  - Order Schedule 5 (Pricing Details)
  - Order Schedule 7 (Key Supplier Staff)
  - 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) as long as any parts of the Order 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 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

None

ORDER START DATE: 4<sup>th</sup> October 2023

ORDER EXPIRY DATE: 29<sup>th</sup> March 2024

ORDER INITIAL PERIOD: 6 months

#### 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 **£229,350.00**

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**ORDER CHARGES**

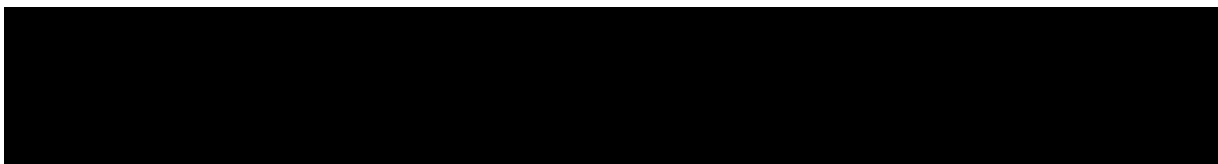
See details in Order Schedule 5 (Pricing Details)]

**REIMBURSABLE EXPENSES**

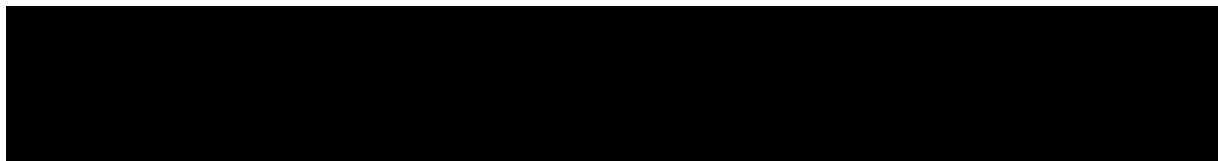
None

**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.



**BUYER'S AUTHORISED REPRESENTATIVE**



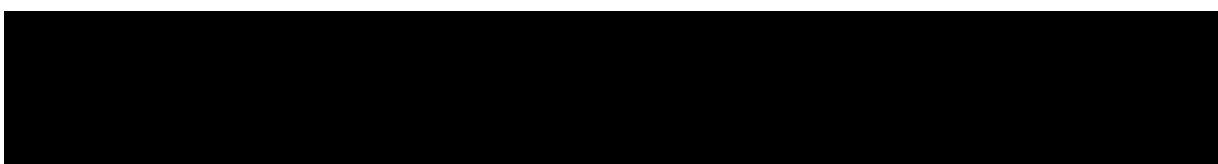
**BUYER'S ENVIRONMENTAL POLICY**

Appended at Order Schedule 20.

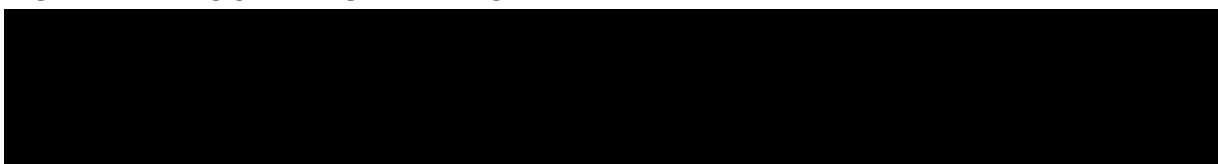
**BUYER'S SECURITY POLICY**

<https://www.gov.uk/government/publications/information-security-policy-framework>

**SUPPLIER'S AUTHORISED REPRESENTATIVE**



**SUPPLIER'S CONTRACT MANAGER**



**PROGRESS REPORT FREQUENCY**

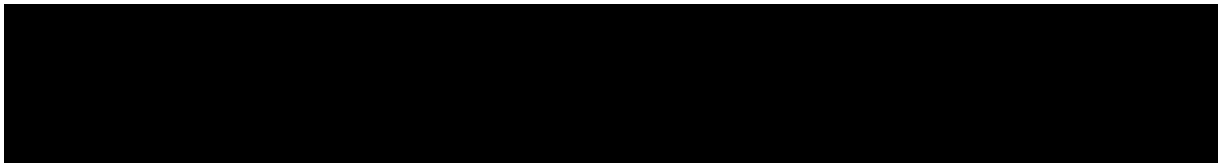
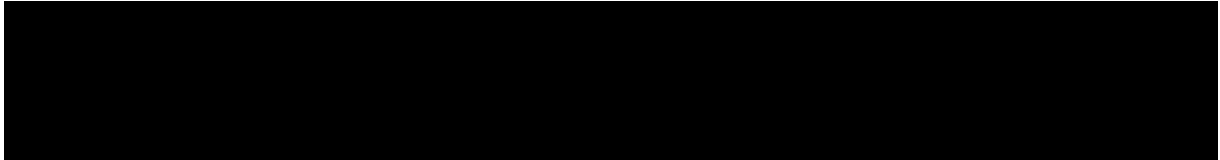
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To be agreed in the contract kick-off meeting but likely to be at least twice at the mid-point and end of the contract.

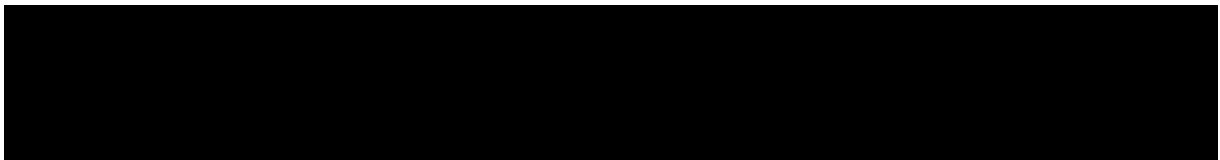
**PROGRESS MEETING FREQUENCY**

To be agreed in the contract kick-off meeting but likely to be monthly.

**KEY STAFF**



**KEY SUBCONTRACTOR(S)**



**E-AUCTIONS**

Not applicable

**COMMERCIALLY SENSITIVE INFORMATION**

Not Applicable

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable

**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

Not applicable

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| For and on behalf of the Supplier: |                              | For and on behalf of the Buyer: |                              |
|------------------------------------|------------------------------|---------------------------------|------------------------------|
| Signature:                         |                              | Signature:                      |                              |
| Name:                              |                              | Name:                           |                              |
| Role:                              |                              | Role:                           |                              |
| Date:                              | 4 <sup>th</sup> October 2023 | Date:                           | 4 <sup>th</sup> October 2023 |