

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE:	PS23181 – The Provision of a Delivery Partner for the Unlocking Space for Business Project
THE BUYER:	UK Space Agency (UKSA)
BUYER ADDRESS:	Polaris House, Swindon, SN2 1FF
THE SUPPLIER:	PricewaterhouseCoopers LLP
SUPPLIER ADDRESS:	1 Embankment Place, London, Wc2N 6RH
REGISTRATION NUMBER:	N/A
DUNS NUMBER:	733367952
DPS SUPPLIER REGISTRATION SERVICE ID:	

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 23/08/2023

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 – Procurement advertised to all available DPS Suppliers

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 (Data Processing)

Order Schedules for **PS23181**

- 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. Order Schedule 4 (Order Tender)
 6. CCS Core Terms (DPS version) v1.0.3
 7. Joint Schedule 5 (Corporate Social Responsibility) RM6235

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:

Section 9 Intellectual Property Rights (IPRs) clause 9.2 of the DPS Core terms is amended as follows to include a reference to the Supplier's Key Subcontractor:

- 9.2. Any New IPR created under a Contract is owned by the Buyer. The Buyer gives the Supplier and its Key Subcontractor a licence to use any Existing IPRs and New IPRs for the purpose of fulfilling its obligations during the Contract Period.

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Copyright 2019**ORDER START DATE:** Wednesday 23rd August 2023**ORDER EXPIRY DATE:** Friday 28th March 2025**ORDER INITIAL PERIOD:** 19 months**DELIVERABLES**

See outputs within 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 £1,429,474.80

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

The Charges will not be impacted by any change to the DPS Pricing. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of:

- Indexation
- Specific Change in Law

REIMBURSABLE EXPENSES

Recoverable as stated in the DPS Contract

PAYMENT METHOD

The Supplier shall submit an invoice within 28 days of supplying the Supplies and or performing Services in accordance with the Contract. 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

BUYER'S INVOICE ADDRESS:

UKSA – UK Space Agency
C/O UK SBS
Queensway House, West Precinct

DPS Ref: RM6235
Project Version: v1.0
Model Version: v1.3

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Billingham
TS23 2NF
United Kingdom

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

[The UK Space Agency and COP26 - GOV.UK \(www.gov.uk\)](#)

BUYER'S SECURITY POLICY

[National Space Security Policy - GOV.UK \(www.gov.uk\)](#)

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

PROGRESS REPORT FREQUENCY

To be agreed as part of the initial meeting with the successful supplier

PROGRESS MEETING FREQUENCY

To be agreed as part of the initial meeting with the successful supplier

KEY STAFF

[REDACTED]

KEY SUBCONTRACTOR(S)

[REDACTED]

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

See details in Joint Schedule 4 (Commercially Sensitive Information)

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Additional Insurances required in accordance with Joint Schedule 3 (Insurance Requirements)

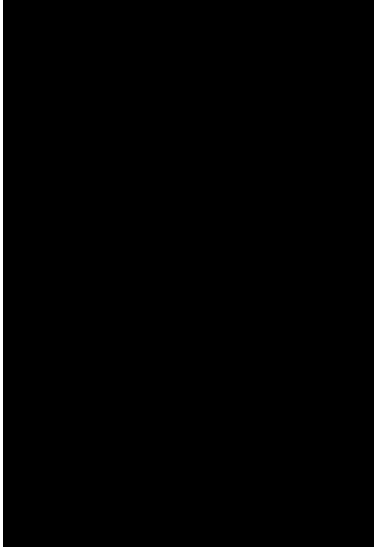
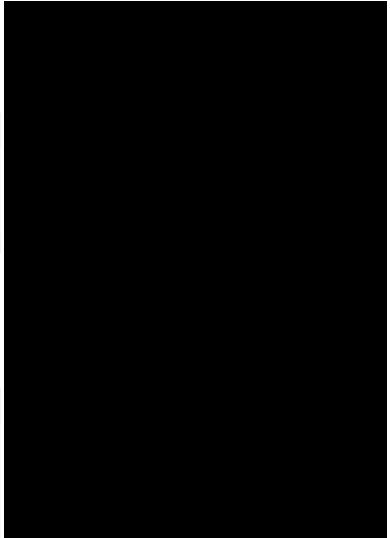
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GUARANTEE

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:		Date:	