RM6098 Framework Schedule 6 (Order Form Template and Call-Off Schedules)
Crown Copyright 2018

Framework Schedule 6 (Order Form Template and Call-Off Schedules)

Order Form

CALL-OFF REFERENCE: PR 2024 074 Aspose

SCC REFERENCE: QT-4238011

THE BUYER: Crown Prosecution Service

BUYER ADDRESS 102 Petty France, London, SW1H 9EA

THE SUPPLIER: Specialist Computer Centres PLC

SUPPLIER ADDRESS: James House, Warwick Rd, Birmingham, B11 2LE

REGISTRATION NUMBER: 01428210

DUNS NUMBER: 22-772-0521

SID4GOV ID: 210512

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 06/09/2024.

It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products & Associated Service.

CALL-OFF LOT(S):

Lot 1 Hardware and Software and Associated Services

CALL-OFF INCORPORATED TERMS

[This is a Bronze Contract.]

The following documents are incorporated into this Call-Off Contract. Where numbers are missing we are not using those schedules. If the documents conflict, the following order of precedence applies:

RM6098 Framework Schedule 6 (Order Form Template and Call-Off Schedules) Crown Copyright 2018

- 1. This Order Form including the Call-Off Special Terms and Call-Off Special Schedules.
- 2. Joint Schedule 1 (Definitions and Interpretation) RM6098
- 3. Framework Special Terms
- 4. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6098
 - 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)
 - Call-Off Schedules for RM6098
- 5. CCS Core Terms (version 3.0.11)
- 6. Joint Schedule 5 (Corporate Social Responsibility) RM6098

No other Supplier terms are part of the Call-Off Contract. That includes any terms written on the back of, added to this Order Form, or presented at the time of delivery.

CALL-OFF SPECIAL TERMS

The following Special Terms are incorporated into this Call-Off Contract: None

CALL-OFF START DATE: 06/09/2024

CALL-OFF EXPIRY DATE: 05/09/2025

CALL-OFF INITIAL PERIOD: 12 Months

CALL-OFF DELIVERABLES

Aspose. Total for .NET - Site OEM 1 Year Standard Support Renewal by Aspose (APDNTOSO (Manual Renewal Pre-Expiry))

LOCATION FOR DELIVERY

LICENCE DIRECT DELIVERY

DATES FOR DELIVERY

Upon receipt of payment

TESTING OF DELIVERABLES

Option A: None

RM6098 Framework Schedule 6 (Order Form Template and Call-Off Schedules)

Crown Copyright 2018

Call-Off Schedule 13 (Implementation Plan & Testing)]

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 90 days.

MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

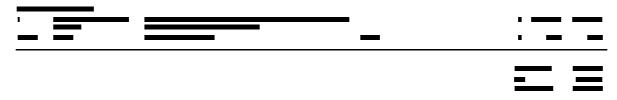
The Estimated Year 1 Charges used to calculate liability in the first Contract Year is



CALL-OFF CHARGES

Option A:

The Buyer shall pay the Supplier the below Charges associated with the Call-Off Deliverables. To be paid annually in advance within 30 days of receipt of invoice.





REIMBURSABLE EXPENSES

None

PAYMENT METHOD Electronic invoice

BUYER'S INVOICE ADDRESS:

Crown Prosecution Service 102 Petty France, London, SW1H9EA.

BUYER'S AUTHORISED REPRESENTATIVE



RM6098 Framework Schedule 6 (Order Form Template and Call-Off Schedules)

Crown Copyright 2018

N/A

BUYER'S ENVIRONMENTAL POLICY N/A

BUYER'S SECURITY POLICY

SUPPLIER'S AUTHORISED REPRESENTATIVE

SUPPLIER'S CONTRACT MANAGER

PROGRESS REPORT FREQUENCY
On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY
Quarterly on the first Working Day of each quarter

KEY STAFF Not applicable

KEY SUBCONTRACTOR(S) Aspose

COMMERCIALLY SENSITIVE INFORMATION Call-Off Charges

SERVICE CREDITS
Not applicable

ADDITIONAL INSURANCES Not applicable

GUARANTEE Not applicable

SOCIAL VALUE COMMITMENT N/A

RM6098 Framework Schedule 6 (Order Form Template and Call-Off Schedules)



