

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

Order Form

CALL-OFF REFERENCE: C3961 – Provision of Nessus Software License

THE BUYER: The Comptroller-General of patents, designs, and trade marks, acting through the Patent Office operating in the name of the Intellectual Property Office

BUYER ADDRESS: Concept House, Cardiff Road, Newport, NP10 8QQ

THE SUPPLIER: Specialist Computer Centre PLC

SUPPLIER ADDRESS: [REDACTED]

REGISTRATION NUMBER: [REDACTED]

DUNS NUMBER: [REDACTED]

SID4GOV ID: N/A

PURCHASE ORDER NUMBER: [REDACTED]

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 20th October 2025.

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

CALL-OFF LOT(S): Lot 3 – Software

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:

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

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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 1 (Definitions)
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 5 (Corporate Social Responsibility)
 - Joint Schedule 11 (Processing Data)
 - Call of Schedules for RM6098
 - Call Of Schedule 6 (ICT-Services)

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 START DATE: Sunday 2nd November 2025

CALL-OFF EXPIRY DATE: Sunday 1st November 2026

CALL-OFF INITIAL PERIOD: 12 months with 1 x 12 month extension option

CALL-OFF DELIVERABLES: Nessus Professional [REDACTED]

LOCATION FOR DELIVERY: Virtually to [REDACTED]

DATES FOR DELIVERY: Sunday 2nd November 2025 at 00:00am

WARRANTY PERIOD: N/A

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 **£2,899.38** (£3,479.26 Including VAT)

[REDACTED]

CALL-OFF CHARGES

[REDACTED]

PAYMENT METHOD: Payment via BACS [REDACTED]

BUYER'S INVOICE ADDRESS:
Intellectual Property Office
[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE
[REDACTED]

SUPPLIER'S AUTHORISED REPRESENTATIVE
[REDACTED]

KEY SUBCONTRACTOR(S)
N/A

COMMERCIALY SENSITIVE INFORMATION
N/A

GUARANTEE
N/A

Supplier_Signature

Contracting_Authority_Signature

Appendix A – Description of Software being supplied

[REDACTED]