

# Sales Quotation



**Date Prepared** 30/01/2023  
**FAO** [REDACTED]  
**Customer** UK Intellectual Property Office  
(UK-IPO)  
**Account** P1257ZZ  
**Tel** [REDACTED]  
**Email** [REDACTED]

**Our Ref** QT-3792608 v1  
**From** [REDACTED]  
**Tel** [REDACTED]  
**Fax** [REDACTED]  
**Email** [REDACTED]  
**Pricing Valid To** 31/01/2023

Specialist Computer Centres PLC  
James House  
Warwick Rd.  
Tyseley  
Birmingham  
West Mids.  
B11 2LE

\* Spreading the cost can help you to: ☒ Conserve cash ☒ Improve project payback ☒ Streamline your budgets

The monthly payments are indicative and will improve if this forms part of a larger project. Please speak to your SCC contact for more information.  
Monthly payment option based on 5 year term. Subject to contract, pricing and credit approval.

Part Code	Manufacturer Part	Description	Stock/ETA	Qty	Price	Total	Monthly Payment Option*
-	628119	Financial Analysis Toolbar 1 - 15 Concurrent Licenses - 1 Year Subscription (Per License) (Maintenance required, Non-cancellable/returnable) by Altia Solutions		2	[REDACTED]		
-	580866	Investigation Toolkit Annual Concurrent Licence (1-15) (Each) - 1 Year (ESD) (Non-cancellable/returnable) by Altia Solutions End user contact details are required.		3	[REDACTED]		
LICDEL	LICDEL	LICENCE DIRECT DELIVERY	In stock	1	[REDACTED]		
					<b>Total ex. VAT</b>	<b>£ 15,438.23</b>	[REDACTED]
					<b>VAT</b>	<b>£ 3,087.65</b>	
					<b>Total inc. VAT</b>	<b>£ 18,525.88</b>	

Specialist Computer Centres plc - Registered Office: James House, Warwick Road, Birmingham, B11 2LE Registered in England: No 1428210.

## TECHNOLOGY PRODUCTS AND ASSOCIATED SERVICES QUOTATION TERMS

1. This quotation and the following terms are issued in accordance with the call-off provisions of the Crown Commercial Service (CCS) Technology Products and Associated Services Framework Agreement RM6068 (the Call-Off Terms"). In order to form a Call- Off Contract under Technology Products and Associated Services Framework Agreement RM6068 a Customer is required to complete the Technology Products 2 Order Form in accordance with Schedule 4 of the Framework Agreement. Alternatively the Customer may acknowledge and agree that it has read the Call-Off Terms and by raising a purchase order in response to this quotation and referencing the reference on the purchase order agrees that shall be bound by the Call-Off Terms.

2. In accordance with paragraph 7 of Schedule 7 of Framework Agreement RM6068 (Call-Off Procedure), the Parties hereby acknowledge and agree that a Call-Off Contract shall be formed when SCC signs and returns (including by electronic means) a copy of the Customer's order form. On receipt of the signed order form from SCC, the Customer shall send (including by electronic means) a written notice of receipt to SCC within two (2) Working Days and a Call Off Agreement shall be formed (the "Call Off Execution Date").

3. For the purposes of the Call-Off Contract formed in accordance with paragraph 2 above, the Call-Off Commencement Date shall be the date that SCC creates a transaction on its order processing system following receipt of an official Customer purchase order. The Call-Off Expiry Date shall be the date of receipt by SCC of payment for all Goods and Services unless Goods and Services are still to be supplied by SCC following receipt of payment in which case the

Call-Off Expiry Date shall be the later of the date of completion of the supply of Goods and Services and the date of receipt of payment by SCC.

4. For the purposes of SCC's Framework Agreement RM6068 the Customer Contract reference is the Customer purchase order provided by the Customer to purchase the Goods and/or Services detailed in this quotation and the Organisation Name, Organisation Delivery Address, Organisation Head Office and Principal Contact Details are as stated above.

5. The Goods and/or Services required by the Customer are described above.

6. For the purposes of the Call-Off Contract formed in accordance with paragraph 2 above, the Warranty Period will be set in accordance with the standard manufacturer's warranty period provided by the relevant manufacturer from time to time and are subject to change without notice.

7. For the purposes of the Call-Off Contract formed in accordance with paragraph 2 above, the Location/Sites for delivery are stated above to a ground floor location e.g. reception or goods inwards see delivery address.

8. For the purposes of a Call-Off Contract formed in accordance with paragraph 2 above, the dates for delivery of the Goods and/or services are stated above as Stock/ETA. The dates stated are based on Goods and/or Service availability at the time of Quotation. These dates are subject to change without notice and cannot be guaranteed. SCC cannot accept responsibility for changes in dates for delivery beyond its control.

9. For the purposes of the Call-Off Contract formed in accordance with paragraph 2 above, the Customer agrees that the Goods stated above are not Business Critical Goods.

10. For the purposes of the Call-Off Contract formed in accordance with paragraph 2 above, the Customer acknowledges that any of the optional Schedules or any special terms apply. Additionally, the Customer acknowledges that they don't require any progress reports, progress meetings or service credits.

11. This quotation makes no provision for potential TUPE implications and SCC reserves the right to alter the quotation or to withdraw the quotation at any point prior to a Call-Off Contract being formed in accordance with paragraph 2 above for this or any other reason.

12. Unless otherwise agreed with the Customer SCC will, where appropriate, despatch Goods and/or Services on a part shipment basis.

13. For the purposes of a Call-Off Contract formed in accordance with paragraph 2 above, the Delivery charges are based on the delivery service stated above to a location not listed as secure using non security cleared staff, unless a timed delivery and/or secure location and/or requirement for security cleared staff is stated above, non-timed delivery services will be used by SCC.

14. For the purposes of a Call-Off Contract formed in accordance with paragraph 2 above, Testing shall not apply. For Goods only, it is also assumed that a Proof of delivery has the same definition as a Customer Sign Off to the extent that term is used in the Call-Off Contract formed.

15. Unless stated above the Goods and/or Services do not include the right for the Customer to retain hard disk drives (or similar data storage devices) from Goods being returned to SCC and the Customer acknowledges that it does not and will not require this right.

16. Unless stated above the Goods and/or Services do not include the right for the Customer to obtain test devices from SCC and the Customer acknowledges that it does not and will not require this right.

17. If software is included in the Goods and/or Services stated above, the Customer agrees to accept the software providers End User Licence Agreement terms applicable at the time of installation.

18. The Customer's responsibilities are: as Stated above or in a Statement of Works signed by SCC and the Customer.

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20. Call Off Contract Charges payable by the Customer (including any applicable Milestone Payments and/or discount(s), but excluding VAT) and payment terms/profile including method of payment (e.g. Government Procurement Card (GPC) or BACS) are as described above.

21. Contract Charges (including any applicable Milestone Payments), will be made to SCC within 30 calendar days of invoice date.

22. SCC does not provide a Call Off Guarantee under any circumstances and the Customer acknowledges that it does not and will not require a parent company guarantee for the purposes of a Call-Off Contract formed in accordance with paragraph 2 above.

23. SCC limits its liabilities to the price of the Goods and/or Services stated in this quotation.

24. SCC will maintain insurance appropriate to the Goods and/or Services stated above in accordance with the requirements of the Technology Products and Associated Services Framework Agreement.

25. The Customer shall have the right to terminate a Call off Contract formed in accordance with paragraph 2 above, at any time by issuing a Termination Notice to SCC giving at least 90 days' notice.

26. For the purposes of a Call-Off Contract formed in accordance with paragraph 2 above, no additional and/or alternative clauses shall apply to this Call off Contract unless specified above.