

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

### Order Form

CALL-OFF REFERENCE: C3861 Provision of Mobile Eye

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: REDACTED

THE SUPPLIER: Bytes Software Services Limited.

SUPPLIER ADDRESS: REDACTED

REGISTRATION NUMBER: REDACTED

DUNS NUMBER: REDACTED

SID4GOV ID: N/A

PURCHASE ORDER NO: REDACTED

#### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated the last date of the last signature.

It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products & Associated Services 2 (TePAS2).

CALL-OFF LOT(S): Lot 3 Software

## CALL-OFF INCORPORATED TERMS

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:

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 5 (Corporate Social Responsibility)
    - Joint Schedule 11 (Processing Data)
  - Call-Off Schedules for RM6098
    - RM6098-Call-Off-Schedule-6-ICT-Services-v2.0-1
5. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form

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: 16<sup>th</sup> August 2025

CALL-OFF EXPIRY DATE: 16<sup>th</sup> August 2026

CALL-OFF INITIAL PERIOD: 12 Months

OPTIONAL EXTENSIONS: option to extend for a further 2 x 12 months  
will require a new quotation at time of renewal.

## CALL-OFF DELIVERABLES

Payments will be annually in advance.

To Include:

Quantity	Pricing Excluding VAT
250 Active agents	£14,024.68

#### LOCATION FOR DELIVERY

**REDACTED**

Title to Goods is transferred to the Buyer on payment to the Supplier in full (save in respect of software where title to the same shall remain at all times with the relevant licensor).

#### DATES FOR DELIVERY

16<sup>th</sup> August 2025

#### WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be the duration of any guarantee or warranty period the Supplier has received from the third-party manufacturer or supplier.

#### MAXIMUM LIABILITY

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

**REDACTED**

#### CALL-OFF CHARGES

Option A: As per table in Call-Off Deliverables above.

#### PAYMENT METHOD

**REDACTED**

#### BUYER'S INVOICE ADDRESS:

**REDACTED**

#### BUYER'S AUTHORISED REPRESENTATIVE

**REDACTED**

#### SUPPLIER'S AUTHORISED REPRESENTATIVE

**REDACTED**

**SUPPLIER'S CONTRACT MANAGER**

**REDACTED**

**KEY SUBCONTRACTOR(S)**

Not applicable for standard supply transactions.

**COMMERCIALLY SENSITIVE INFORMATION**

**REDACTED**

**GUARANTEE**

Not applicable

**Bytes Software Service Limited**

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

**REDACTED**

**REDACTED**

## **Appendix A Pricing Schedule**

**Redacted**