

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

Order Form

CALL-OFF REFERENCE: PROC 031-2025

THE BUYER: Competition and Markets Authority

BUYER ADDRESS The Cabot, 25 Cabot Square, London, E14 4QZ

THE SUPPLIER: Phoenix Software

SUPPLIER ADDRESS: Bytes House, Randalls Way, Leatherhead,
KT22 7TW

REGISTRATION NUMBER: Company Number: 02548628

DUNS NUMBER: 763/488/178

SID4GOV ID: 02548628

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 26/03/2025. 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:

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
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - Call-Off Schedule 6 (ICT Services)
 - CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
5. Joint Schedule 5 (Corporate Social Responsibility) RM6098

CALL-OFF SPECIAL TERMS

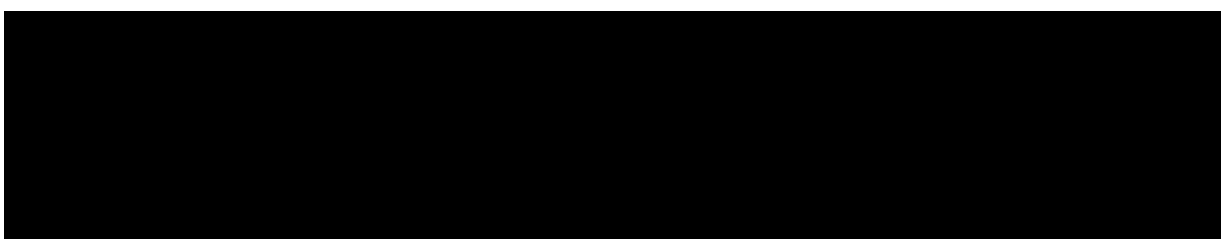
The following Special Terms are incorporated into this Call-Off Contract:

SPECIAL TERM 1: [REDACTED]

- [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
- [REDACTED]
[REDACTED]
- [REDACTED]
[REDACTED]
[REDACTED]

SPECIAL TERM 2: [REDACTED]

- [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
- [REDACTED]



CALL-OFF INITIAL PERIOD: 12 months

SKU	Product	Qty
01463510	Fluid Business Plan Licence, Initial 3 Months (Ramp)	20
01463510	Fluid Business Plan Licence, Remaining 9 Months (Ramp)	30

01463512	Fluid Collaborator Licence, Remaining 9 Months (Ramp)	20
01463513	Fluid GO-LIVE Program, (non-reoccurring costs)	1
01463514	Fluid Sandbox Environment, 1 year	1
01463516	Fluid HyperCare Program, 1 year	1

LOCATION FOR DELIVERY

Location for delivery The Cabot, 25 Cabot Square, London, E14 4QZ for electronic delivery it should go to [REDACTED] and cc the Buyer's Authorised Representative.

DATES FOR DELIVERY

28/03/2025

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 £19,425.00

CALL-OFF CHARGES

SKU	Product	Qty	Unit price	Total price
01463510	Fluid Business Plan Licence, Initial 3 Months	20	[REDACTED]	[REDACTED]
01463510	Fluid Business Plan Licence, Remaining 9 Months	30		
01463512	Fluid Collaborator Licence, Remaining 9 Months	20		
01463513	Fluid GO-LIVE Program, (non-reoccurring costs)	1		
01463514	Fluid Sandbox Environment, 1 year	1		
01463516	Fluid HyperCare Program, 1 year	1		

Total	£19,425.
-------	----------

PAYMENT METHOD

The frequency of invoicing is annually, in advance, for licences and support via BACS.

BUYER'S INVOICE ADDRESS:

Accounts Payable

invoices@cma.gov.uk

Framework Ref: RM6098

Project Version: v2.0

Model Version: v3.8

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

[REDACTED]

[REDACTED]

One New Bailey, 4 Stanley Street, Salford, Manchester, M3 5JL

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

[REDACTED]

[REDACTED]

Blenheim House, York Road, Pocklington, York, YO42 1NS

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

[REDACTED]

[REDACTED]

Blenheim House, York Road, Pocklington, York, YO42 1NS

KEY SUBCONTRACTOR(S)

Fluid Business Solutions Limited

COMMERCIALLY SENSITIVE INFORMATION

- Supplier Pricing Information

GUARANTEE

Not applicable

For and on behalf of the Supplier:	For and on behalf of the Buyer:
[REDACTED]	

