

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

### Order Form

CALL-OFF REFERENCE:	PROC 325b-2021
THE BUYER:	Competition and Markets Authority
BUYER ADDRESS	The Cabot, 25 Cabot Square
THE SUPPLIER:	Insight Direct (UK) LTD
SUPPLIER ADDRESS:	5th Floor, Metro Building, Trafford Road, Salford M5 3NN, England
REGISTRATION NUMBER:	02579852
DUNS NUMBER:	769387739
SID4GOV ID:	None

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 23/11/2021.

It's issued under the Framework Contract with the reference number RM6068 for the provision of Technology Products and Associated Services.

### CALL-OFF LOT(S):

- o Lot 2 Hardware & Associated Services

### 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) RM6068
- 3 The following Schedules in equal order of precedence:
  - Joint Schedules for RM6068
    - o Joint Schedule 2 (Variation Form)
    - o Joint Schedule 3 (Insurance Requirements)
    - o Joint Schedule 4 (Commercially Sensitive Information)

- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)
- [Joint Schedule 12 Supply Chain Visibility]
- Call-Off Schedules for **PROC 325a-2021**
  - [Call-Off Schedule 1 (Transparency Reports)]
  - [Call-Off Schedule 9 (Security) Part A]

- 1 CCS Core Terms (version 3.0.6)
- 2 Joint Schedule 5 (Corporate Social Responsibility) RM6068
- 3 [Call-Off Schedule 4 (Call-Off Tender) as long as any parts of the Call-Off Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.]

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: 25/11/2021  
CALL-OFF EXPIRY DATE: 31/05/2021  
CALL-OFF INITIAL PERIOD: 6 months  
CALL-OFF OPTIONAL  
EXTENSION PERIOD: 6 months

## CALL-OFF DELIVERABLES

The supply of mobile phones to the CMA for the duration of the contract for the quantities as detailed below.

PROC 325b-2021 - EUC Hardware (Laptops)		
Item	SKU	Volume
Laptops	34539666 - CMA DGFLYG2 WITH PEN 3108	300

## LOCATION FOR DELIVERY

The supplier will hold items in bonded storage and the CMA will call off as when required. The main location for the delivery will be the CMA offices at 25 Cabot Square, London, E14 4QZ and potentially other CMA locations in the United Kingdom.

## DATES FOR DELIVERY OF THE DELIVERABLES

Various delivery dates as required by the CMA from the commencement of the contract with further delivery dates to be confirmed with the supplier over the duration of the contract.

## TESTING OF DELIVERABLES

None

## WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 12 months.

## 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 £434,694

## CALL-OFF CHARGES

PROC 325b-2021 - EUC Hardware (Laptops)				
Item	SKU	Volume	Unit Price ex VAT	Total Price ex VAT
Laptops	34539666 - CMA DGFLYG2 WITH PEN 3108	300	£1,448.98	£434,694.00

The Charges will not be impacted by any change to the Framework Prices. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of a Specific Change in Law or Benchmarking using Call-Off Schedule 16 (Benchmarking) where this is used.

## REIMBURSABLE EXPENSES

None

## PAYMENT METHOD

BACS

## BUYER'S INVOICE ADDRESS:

The Finance Team

[invoices@cma.gov.uk](mailto:invoices@cma.gov.uk)

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

## **BUYER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

Cloud and EUC service manager

[REDACTED]

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

## **BUYER'S ENVIRONMENTAL POLICY**

N/A

## **BUYER'S SECURITY POLICY**

In Call-Off Schedule 9 (Security) Part A

## **SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

Contracts Manager

[REDACTED]

4th Floor, Metro Building, Trafford Road, Salford, England, M5 3NN

## **SUPPLIER'S CONTRACT MANAGER**

[REDACTED]

Contracts Manager

[REDACTED]

4th Floor, Metro Building, Trafford Road, Salford, England, M5 3NN

## **PROGRESS REPORT FREQUENCY**

As required by CMA

## **PROGRESS MEETING FREQUENCY**

As required by CMA

## **KEY STAFF**

[REDACTED]

Senior Account Manager

[REDACTED]

5 Candymill Lane, Bothwell Bridge Business Park

Hamilton

ML3 0FD

## **KEY SUBCONTRACTOR(S)**

None

## **COMMERCIALLY SENSITIVE INFORMATION**

[Insert] Not applicable or [insert] Supplier's Commercially Sensitive Information]

## **SERVICE CREDITS**

Not Applicable

## **ADDITIONAL INSURANCES**

Not Applicable

## **GUARANTEE**

Not Applicable

## **SOCIAL VALUE COMMITMENT**

Not Applicable

For and on behalf of the Buyer:

Signature:



Name: 

Role: Chief Operating Officer

Date: 24.11.2021

For and on behalf of Supplier:

Signature:

Name: 

Role: Contracts Manager

Date: 26/11/2021

