

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

### Order Form

CALL-OFF REFERENCE: PROC 509-2023 (b)  
THE BUYER: Competition and Markets Authority  
BUYER ADDRESS: The Cabot, 25 Cabot Square, London, E14 4QZ THE  
SUPPLIER: Phoenix Software Limited  
SUPPLIER ADDRESS: Blenheim House, York Road, Pocklington, York,  
YO42 1NS  
REGISTRATION 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 **06 June 2023**.

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):

- 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 ○ 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)

4 CCS Core Terms (version 3.0.6)

5 Joint Schedule 5 (Corporate Social Responsibility) RM6068

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: 07 June 2023

CALL-OFF EXPIRY DATE: 06 September 2023

CALL-OFF INITIAL PERIOD: 3 Months

CALL-OFF OPTIONAL EXTENSION Not applicable

PERIOD:

## CALL-OFF DELIVERABLES

SKU	Item description	Quantity
APPC-10SLBe	ProDVX Android Touch Display	101
01420765	5 Year Panel Warranty	101
Delivery	Product Delivery to CMA site	1

## LOCATION FOR DELIVERY

Delivery to be:

Competition and Markets Authority

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

## DATES FOR DELIVERY OF THE DELIVERABLES

Delivery date by 16 June 2023.

## TESTING OF DELIVERABLES

None

## WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be: Minimum is 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  
**£64,130.23**

## CALL-OFF CHARGES

SKU	Description	Unit Price	Qty	Total (£)
APPC-10SLBe	ProDVX Android Touch Display		101	
01420765	5 Year Panel Warranty		101	
Delivery	Product Delivery to CMA site		1	

Total Contract Cost	£64,130.23
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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.

## REIMBURSABLE EXPENSES

None

## PAYMENT METHOD

- Invoice to include breakdown of services and period being charge.
- Quote a valid CMA Purchase Order (PO).
- Payments will be made via BACS

## BUYER'S INVOICE ADDRESS:

Accounts Payable

invoices@cma.gov.uk

**BUYER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

[REDACTED]

[REDACTED]

**BUYER'S ENVIRONMENTAL POLICY**

Not applicable

## **BUYER'S SECURITY POLICY**

Not applicable

## **SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]  
[REDACTED]

[Paul-Scaling@phoenixs.co.uk](mailto:Paul-Scaling@phoenixs.co.uk)

## **SUPPLIER'S CONTRACT MANAGER**

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

## **PROGRESS REPORT FREQUENCY**

Not applicable

## **PROGRESS MEETING FREQUENCY**

Not applicable

## **KEY STAFF**

[REDACTED]  
[REDACTED]  
[REDACTED]

## **KEY SUBCONTRACTOR(S)**

Not applicable

## **COMMERCIALLY SENSITIVE INFORMATION**

Not applicable

## **SERVICE CREDITS**

Not

applicable

## **ADDITIONAL INSURANCES**

Not applicable

## **GUARANTEE**

Framework Schedule 6

Not applicable

## **SOCIAL VALUE COMMITMENT**

Not applicable

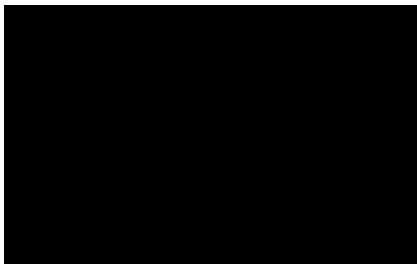
For and on behalf of the Supplier:

Signature:

Name:

Role:

Date:



## Framework Schedule 6

For and on behalf of Buyer:

Name

Role:

Date:



Signature:



# PROC 509-2023 (B) SASM Room Panels Order Form - Signed

Final Audit Report

2023-06-08


Created:	2023-06-08
By:	[REDACTED]
Status:	Signed
Transaction ID:	[REDACTED]


## "PROC 509-2023 (B) SASM Room Panels Order Form - Signed" History

 Document created by [REDACTED] ) 2023-06-08  
- 16:12:44 GMT

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 Document e-signed by [REDACTED]  
Signature Date: 2023-06-08 - 16:15:08 GMT - Time Source: server

 Agreement completed.

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