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

Order Form

CALL-OFF REFERENCE: DDaT24205

THE BUYER: United Kingdom Research and Innovation

BUYER ADDRESS   Polaris House, North Star Avenue, SN2 1FL

THE SUPPLIER: Insight Direct (UK) Ltd

SUPPLIER ADDRESS: 4th Floor The Charter Building, UB8 1JG

REGISTRATION NUMBER: 2579852

DUNS NUMBER: 769387739

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 19/06/2024. It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products & Associated Service 2.

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)

- o Joint Schedule 3 (Insurance Requirements)
- o Joint Schedule 4 (Commercially Sensitive Information)
- o Joint Schedule 10 (Rectification Plan)

- ● Call-Off Schedules for RM6098
  - o Call-Off Schedule 5 (Pricing Details)
  - o Call-Off Schedule 6 (ICT Services)
  - o Call-Off Schedule 7 (Key Supplier Staff)
  - o Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
  - o Call-Off Schedule 9 (Security)
  - o Call-Off Schedule 20 (Call-Off Specification)

5. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
6. Joint Schedule 5 (Corporate Social Responsibility) RM6098
7. Call-Off Schedule 4 (Call-Off Tender)

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: **Wednesday 26th June 2024**

CALL-OFF EXPIRY DATE: **Tuesday 25th June 2027**

CALL-OFF INITIAL PERIOD: **36 Months**

CALL-OFF DELIVERABLES
See details in Call-Off Schedule 20 (Call-Off Specification)

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

██████████

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CALL-OFF CHARGES
See details in Call-Off Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES
None

PAYMENT METHOD
BACS

BUYER'S INVOICE ADDRESS:
All invoices should be sent to ███████████

BUYER'S AUTHORISED REPRESENTATIVE
███████████
███████████
███████████

BUYER'S ENVIRONMENTAL POLICY
Environmental sustainability – UKRI

BUYER'S SECURITY POLICY
https://www.ukri.org/about-us/policies-standards-and-data/

SUPPLIER'S AUTHORISED REPRESENTATIVE
███████████
███████████
███████████

SUPPLIER'S CONTRACT MANAGER
███████████
███████████
███████████

PROGRESS REPORT FREQUENCY
On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY
Quarterly on the first Working Day of each quarter

KEY SUBCONTRACTOR(S)
Not applicable

COMMERCIALLY SENSITIVE INFORMATION
Not applicable

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SERVICE CREDITS
Not applicable

ADDITIONAL INSURANCES
Not applicable

GUARANTEE
Not applicable

SOCIAL VALUE COMMITMENT
Not applicable

For and on behalf of the Supplier:	For and on behalf of the Buyer: