

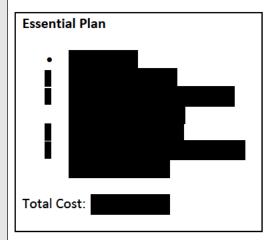
		Competition & Markets Authority
ORDER FORM		
Commencement Date	2/7/2024	CONTRACT REF:
		PROC-867-2024
Expiry Date	1/7/2027	
Extension	⊠No	
Award Letter	⊠ Not applicable	
Supplier	Not applicable Company Name: Personal Strengths Publishing Ltd Company Address: Suite 154,186 St. Albans Road, Watford, Hertfordshire, WD24 4AS Accounts Contact: Client Support Contact: Email Address: Payment Terms: Product Invoices - 30 Days from the invoice date Workshop Invoices 14 Days prior to Workshop start date	
Buyer	Competition and Markets Author E14 4QZ	ority, The Cabot, 25 Cabot Square, London,
Deliverables	Services	
		SDI platform and up to 50 assessment and he Core Strengths Publishing subscription

Date(s) of Delivery: 2/7/2024 - 1/7/2027

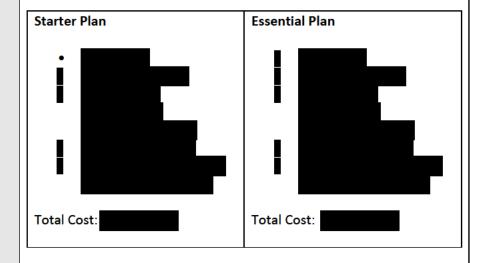
The CMA shall not make any CMA equipment or materials available to the Supplier

Specification

The Authority intends to sign up to the SDI – Essential plan for Year 1 as defined below:



Year 2 and Year 3 usage of the contract will either use the Starter Plan or the Essential plan defined below:



The Authority will give at least 1 month's notice if there is any intention to change annual plan.

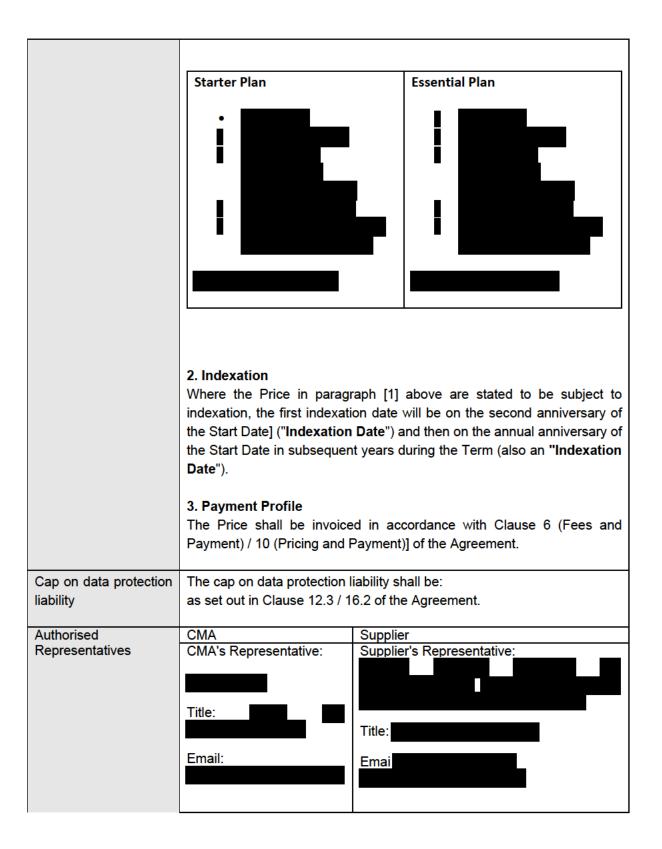
Charges

1. Pricing mechanism

The Price for the Deliverables shall be calculated as set out below:

Fixed Price

The Supplier shall be paid the fixed amounts below for the specified Deliverables. The rates below shall be subject to variation by way of indexation.



Payment	Invoices shall be raised annually If the Purchase Order Number is not known at the Commencement Date, the CMA will send the Supplier the Purchase Order Number as soon as possible thereafter. The Supplier must be in receipt of a valid Purchase Order Number before submitting an invoice.	
	All invoices must be sent, quoting a valid Purchase Order Number, to:	
	Any query regarding an outstanding payment please contact the CMA's Finance Team using the following information:	
Supplier's Account Details		
Contract and Service Management	The Supplier must provide the following formal progress reports: Biannual reports on usage.	
	The Supplier must attend the following review meetings: Biannual meetings to go over usage	
Insurances	The Supplier must maintain: ⊠ the insurance policies and cover set out in Clause 13 / 17 of the Agreement.	

Signed for and on behalf of the Supplier	Signed for and on behalf of the CMA
Name:	Name:
Date: June 27 th 2024	Date: 26/6/2024
	Signature: