

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

### Order Form

CALL-OFF REFERENCE:	PROC 466-2022 Cloud Proxy Solution
THE BUYER:	Completion and Markets Authority
BUYER ADDRESS	The Cabot, 25 Cabot Square, London, E14 4QZ
THE SUPPLIER:	Insight Direct (UK) LTD
SUPPLIER ADDRESS:	4th floor The Charter Building Charter Place, Uxbridge, UB8 1JG
REGISTRATION NUMBER:	2579852
DUNS NUMBER:	769387739
SID4GOV ID:	208171

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated February 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 3 Software & 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)

## Framework Schedule 6

- Joint Schedule 4 (Commercially Sensitive Information)
  - Joint Schedule 10 (Rectification Plan)
  - Joint Schedule 11 (Processing Data)
  - Call-Off Schedules for PROC 466-2022
    - Call-Off Schedule 1 (Transparency Reports)
    - Call-Off Schedule 6 (ICT Services)
    - Call-Off Schedule 14 (Service Levels)
- 4 CCS Core Terms (version 3.0.6)
- 5 Joint Schedule 5 (Corporate Social Responsibility) RM6068
- 6 Annexes A to E Call-Off Schedule 6 (ICT Services)

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:

Not applicable

CALL-OFF START DATE:	29/03/2023
CALL-OFF EXPIRY DATE:	28/03/2024
CALL-OFF INITIAL PERIOD:	12 Months
CALL-OFF OPTIONAL EXTENSION PERIOD	12 Months

## CALL-OFF DELIVERABLES

Part Number	Description	Qty
UMB-SEC-SUB	Cisco Umbrella Security Subscription	1
UMB-SIG-ESS-K9	Cisco Umbrella Secure Internet Gateway Essentials	1000
SVS-UMB-SUP-E	Enhanced Support for Umbrella	1
UMB-SEC-SUB	Cisco Umbrella Security Subscription	1

### Optional extras

The following items are optional deliverables within the contract based on original ITT submission:

Part Number	Description	Unit Price
UMB-L7-CDFW	Umbrella L7 Cloud Firewall	
UMB-DLP	Umbrella Data Loss Prevention	
UMB-RESERVED-IP	Umbrella Reserved IP	
UMB-RBI-ALL	Umbrella Remote Browser Isolation - Isolate Any	
SVS-UMB-SUP-E	Enhanced Support for Umbrella	

## LOCATION FOR DELIVERY

Supplier to contact:

[REDACTED]  
[REDACTED]  
[REDACTED]

## TESTING OF DELIVERABLES

Not applicable

## 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 £32,500  
Estimated Charges in the first 12 months of the Contract.

## CALL-OFF CHARGES

Part Number	Description	Qty	[REDACTED]
UMB-SEC-SUB	Cisco Umbrella Security Subscription	1	
UMB-SIG-ESS-K9	Cisco Umbrella Secure Internet Gateway Essentials	1000	
SVS-UMB-SUP-E	Enhanced Support for Umbrella	1	
UMB-SEC-SUB	Cisco Umbrella Security Subscription	1	

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

Not applicable

## **PAYMENT METHOD**

- The frequency of invoicing is monthly in arrears via BACS
- All supplier invoice to include breakdown of services and period being charge and have a vailed CMA PO included.

## **BUYER'S INVOICE ADDRESS:**

Accounts Payable

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

## **SUPPLIER'S CONTRACT MANAGER**

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

## **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 STAFF**

## **KEY SUBCONTRACTOR(S)**

Not applicable

## **COMMERCIALLY SENSITIVE INFORMATION**

Not applicable

## **SERVICE CREDITS**

Not applicable

## **ADDITIONAL INSURANCES**

Not applicable

## **GUARANTEE**

Not applicable

## **SOCIAL VALUE COMMITMENT**

The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender)

## Framework Schedule 6

For and on behalf of the Supplier:



For and on behalf of Buyer:

