# **Order Form**

CALL-OFF REFERENCE: SCM058 Elasticsearch

THE BUYER: The Secretary of State for The Home Department

BUYER ADDRESS 2 Marsham Street, London, SW1 4DF

THE SUPPLIER: Bytes Software Services Ltd

SUPPLIER ADDRESS: REDACTED TEXT under FOIA Section 40

REGISTRATION NUMBER: REDACTED TEXT under FOIA Section 40

DUNS NUMBER: REDACTED TEXT under FOIA Section 40

SID4GOV ID: Unknown

#### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 29 Sept 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

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- Joint Schedule 2 (Variation Form)
- Joint Schedule 3 (Insurance Requirements)
- Joint Schedule 4 (Commercially Sensitive Information)
- 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

CALL-OFF START DATE: 30 Oct 2023

CALL-OFF EXPIRY DATE: 29 Oct 2024 and 29 Oct 2025

CALL-OFF INITIAL PERIOD: 24 Months

**CALL-OFF DELIVERABLES** 

## Elastic Billable Nodes for a Platinum Subscription - 64GB

LOCATION FOR DELIVERY

TESTING OF DELIVERABLES None

WARRANTY PERIOD 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 £193,453.92

**CALL-OFF CHARGES** 

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Summary

#	Part Code	Description	Qty	Unit Price (Customer)	Total Price (Customer)	Months
				(£)	(£)	
2		1 Year Renewal - DSAB				
3	BILLNODPLATSUB64GB	Billable Nodes for a Platinum Subscription - 64GB	12	5,373.72	64,484.64	12
4		2 Year Renewal - IPT				
5	BILLNODPLATSUB64GB	Billable Nodes for a Platinum Subscription - 64GB	12	10,747.44	128,969.28	24
		Total Price(£)			193,453.92	

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:** 

**REDACTED TEXT under FOIA Section 40, Personal Information** 

BUYER'S AUTHORISED REPRESENTATIVE **REDACTED TEXT under FOIA Section 40, Personal Information** 

BUYER'S ENVIRONMENTAL POLICY N/A

SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED TEXT under FOIA Section 40, Personal Information

SUPPLIER'S CONTRACT MANAGER

REDACTED TEXT under FOIA Section 40, Personal Information

**KEY STAFF** 

**REDACTED TEXT under FOIA Section 40, Personal Information** 

KEY SUBCONTRACTOR(S) Not applicable

COMMERCIALLY SENSITIVE INFORMATION Pricing

**SERVICE CREDITS** 

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Not applicable

ADDITIONAL INSURANCES Not applicable

GUARANTEE Not applicable

SOCIAL VALUE COMMITMENT Not applicable

For and on b	pehalf of the Supplier:	For and on behalf of the Buyer:		
Signature:	REDACTED TEXT under FOIA Section 40, Personal Information	Signature:	REDACTED TEXT under FOIA Section 40, Personal Information	
Name:	-	Name:	-	
Role:	-	Role:	-	
Date:	-	Date:	-	