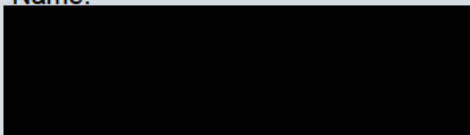
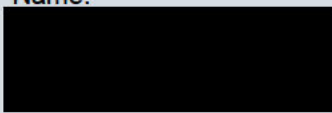
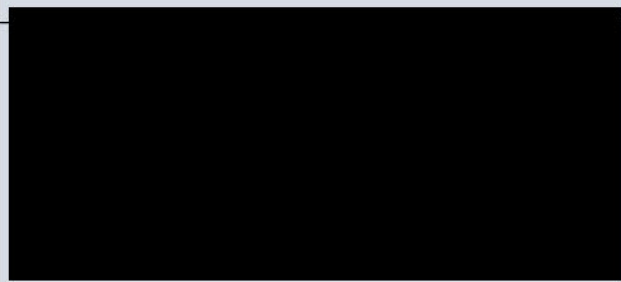
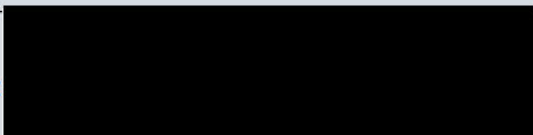


ORDER FORM

Commencement Date	19/02/2024	CONTRACT NO PROC 793-2024
Expiry Date	18/02/2029	
Extension	<input type="checkbox"/> <input checked="" type="checkbox"/> Yes – the CMA may extend beyond the Agreement at Annex A for a period of up to 6 months by giving not less than 1 month's notice in writing to the Supplier prior to the Expiry Date. The conditions of the Agreement shall apply throughout any such extended period.	
Award Letter	<input type="checkbox"/> Letter dated 16 February 2024 between the Supplier and the CMA <input checked="" type="checkbox"/>	
Supplier	[David horn communications Ltd t/a Davidhorn Comtec House, Unit F2, Bramingham Business Park, Enterprise Way, Luton, LU3 4BU	
Buyer	Competition and Markets Authority, The Cabot, 25 Cabot Square, London, E14 4QZDarr	
Deliverables	Services <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes The description of the Goods is set out in Schedule 1 Part B (Description of the Goods and specifications) of the Agreement.	
	Goods <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes The description of the Goods is set out in Schedule 1 Part B (Description of the Goods and specifications) of the Agreement.	
Specification	The specification of the Deliverables is as set out below: in Schedule 1 (Part A and Part B) of the Agreement respectively.	
Charges	1. Pricing mechanism The Price for the Deliverables shall be calculated as set out in Schedule 2 (Charges) of the Agreement. 2. Costs and Expenses: The Supplier/Consultant shall not be entitled to recover its costs and expenses in addition to the above Price. 3. Review of the Price The Price shall not be subject to review during the Term. 5. Payment Profile	

	The Price shall be invoiced in accordance with Clause 10 (Pricing and Payment) of the Agreement.	
Cap on data protection liability	The cap on data protection liability shall be as set out in Clause 16.2 of the Agreement.	
Warranty Period	The warranty period for the Deliverables shall be 1 years from Delivery of the Goods / completion of the Services.	
Key Staff/Key Personnel	[REDACTED]	
Authorised Representatives	CMA	Supplier
	CMA's Representative: [REDACTED] The Cabot. 25 Cabot Square, London, E14 4QZ [REDACTED] [REDACTED]	Supplier's Representative: [REDACTED] Comtec House, Unit F2 Bramingham Business Park, Enterprise Way, Luton, LU3 4BU [REDACTED] [REDACTED]
Payment	Invoices shall be raised in accordance with Clause 10 of the Agreement. Purchase Order Number: TBC 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: [REDACTED] Any query regarding an outstanding payment please contact the CMA's Finance Team using the following information: [REDACTED]	
Supplier's Details	Account	Payments to the Supplier will be made to: [REDACTED]
Contract and Service Management	The Supplier must attend the following review meeting every 6 months as per Clause 9.2 of the Agreement.	
Insurances	The Supplier must maintain: <input checked="" type="checkbox"/> the insurance policies and cover set out in Clause 17 of the Agreement <input type="checkbox"/> the insurance policies and cover set out in Clause 17 of the Agreement with the following changes: <input type="checkbox"/> the following insurance policies and cover:	

Commercially Sensitive Information	N/A
Applicable Schedules	<p>Optional Schedules (tick if relevant):</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Description of Services and Service Levels (Schedule 1 Part A) <input checked="" type="checkbox"/> Description of the Goods and specifications (Schedule 1 Part B) <input checked="" type="checkbox"/> Charges Schedule (Schedule 2) <input type="checkbox"/> Contract and Service Management (Schedule 3) <input type="checkbox"/> The CMA's Equipment (Schedule 4) <input type="checkbox"/> Commercially Sensitive Information (Schedule 5) <input checked="" type="checkbox"/> Data Protection (Schedule 6) <input type="checkbox"/> Staff Transfer (Schedule 7)
Key sub-contractors	<input checked="" type="checkbox"/> Not applicable
Staff Transfers	<p>Only the following parts of Schedule 7 (Staff Transfer) apply:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Part A (Staff Transfer at Start Date – Transferring Employees from the CMA) <input type="checkbox"/> Part B (Staff Transfer at Start Date – Transfer from Former Supplier) <input type="checkbox"/> Part C (No Staff Transfer on Start Date) <input type="checkbox"/> Part D (Pensions) <input type="checkbox"/> Part E (Staff Transfer on Exit) <input checked="" type="checkbox"/> Not applicable

Signed for and on behalf of the Supplier	Signed for and on behalf of the CMA
<p>Name:</p> 	<p>Name:</p> 
<p>Date:</p> <p>16 Feb 2024</p> 	<p>Date: 15 Feb 2024</p> <p>Signature:</p> 

[Where appropriate, this Order Form may be signed electronically by both Parties.]