

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

### Order Form

CALL-OFF REFERENCE:	PROC 477-2022
THE BUYER:	Competition 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 16<sup>th</sup> December 2022.

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 2 Hardware & 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)
    - Joint Schedule 4 (Commercially Sensitive Information)

- Joint Schedule 10 (Rectification Plan)
  - Joint Schedule 11 (Processing Data)
  - Call-Off Schedules for **RM6068**
- 4 CCS Core Terms (version 3.0.6)
  - 5 Joint Schedule 5 (Corporate Social Responsibility) RM6068
  - 6 Call-Off Schedule 4 (Call-Off Tender) as long as any parts of the Call-Off Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.

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:

### Special Term 1. Bond Stock Order

All Customer stock held at the Supplier premises, which has been invoiced by the Supplier and paid in full in accordance with the terms of the Supplier invoice will be delivered to the Customer through the process of Customer requests (call off) at a later date(s). The Supplier accepts that all Goods stored on the Supplier premises are third party property and are covered under the Supplier Property Damage insurance policy.

CALL-OFF START DATE: 23 December 2022  
CALL-OFF EXPIRY DATE: 22 December 2023  
CALL-OFF INITIAL PERIOD: 1 Year, 0 Months  
CALL-OFF OPTIONAL EXTENSION PERIOD: Not applicable

## CALL-OFF DELIVERABLES

SKU Code	Description	Qty
Hardware		
Config ID 50261888	HP Dragonfly G3	1,000
SM-S901BZKDEEB	Samsung Galaxy S22 5G	40
Call off Services		
	Unboxing and delivery service	1
	Storage month 1-6	6
	Storage month 7-12	6

## LOCATION FOR DELIVERY

End User Compute Team  
CMA Loading Bay, The Cabot,

25 Cabot Square,  
London,  
E14 4QZ

## DATES FOR DELIVERY OF THE DELIVERABLES

Samsung Galaxy S22 5G by 31/03/2023

HP Dragonfly G3 by 31/03/2023\*

*\*held in suppliers storage site until called off by CMA but all items stored, held or warehoused on the supplier premises on behalf of the CMA must be clearly marked as the property of the Competition and Markets Authority and a list of serial numbers of the items be provided to the CMA.*

## TESTING OF DELIVERABLES

Not applicable

## 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  
£1,752,011.20

## CALL-OFF CHARGES

SKU Code	Description			
Hardware				
Config ID 50261888	HP Dragonfly G3			
SM-S901BZKDEEB	Samsung Galaxy S22 5G			
Call off Services				
	Unboxing and delivery service			
	Storage month 1-6			
	Storage month 7-12			

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 in advance.
- Invoice to include breakdown of services and period being charge.
- Quote a valid CMA Purchase Order (PO).
- Payments will be made via BACS

## 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]

[REDACTED]

[REDACTED]

[REDACTED]

### **SUPPLIER'S CONTRACT MANAGER**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

### **PROGRESS REPORT FREQUENCY**

Not applicable

### **PROGRESS MEETING FREQUENCY**

Quarterly on the first Working Day of each quarter

### **KEY STAFF**

[REDACTED]

[REDACTED]

[REDACTED]

### **KEY SUBCONTRACTOR(S)**

Not applicable

### **COMMERCIALLY SENSITIVE INFORMATION**

Not applicable

### **SERVICE CREDITS**

Not applicable

## **ADDITIONAL INSURANCES**

Not applicable

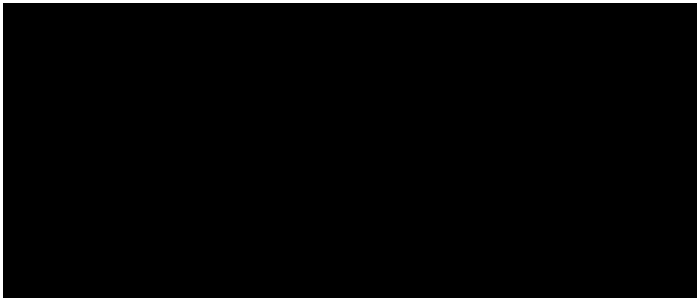
## **GUARANTEE**

Not applicable

## **SOCIAL VALUE COMMITMENT**

Not applicable

For and on behalf of the Supplier:



For and on behalf of Buyer:

