

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

Order Form

CALL-OFF REFERENCE:	REDACTED
THE BUYER:	Intellectual Property Office
BUYER ADDRESS	REDACTED
THE SUPPLIER:	Bytes Software Services LTD
SUPPLIER ADDRESS:	REDACTED
REGISTRATION NUMBER:	REDACTED
DUNS NUMBER:	REDACTED
SID4GOV ID:	[Insert] if known]

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 29/02/2024 It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products & Associated Service 2.

CALL-OFF LOT(S):

Lot 3 Software

CALL-OFF INCORPORATED TERMS

This is a Bronze Contract.

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) RM6098
3. Framework Special Terms

4. The following Schedules in equal order of precedence:

- Joint Schedules for RM6098
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 10 (Rectification Plan)
- Call-Off Schedules for RM6098
 - Call-Off Schedule 6 (ICT Services)
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 14 (Service Levels)

5. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form

6. Joint Schedule 5 (Corporate Social Responsibility) RM6098

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:

None

CALL-OFF START DATE: **29/02/2024**

CALL-OFF EXPIRY DATE: **01/03/2025**

CALL-OFF INITIAL PERIOD: **12 months**

CALL-OFF OPTIONAL EXTENSION PERIOD **12 months + 12 months**

CALL-OFF DELIVERABLES

Item	Quantity	Term
Altia Financial Analysis Toolbar	2x, annual concurrent	29/02/2024–01/02/2027
Altia Investigation Toolkit	3x, annual concurrent	

LOCATION FOR DELIVERY

N/a

DATES FOR DELIVERY

N/a

TESTING OF DELIVERABLES

N/a

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 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 **£15,962.52**.

CALL-OFF CHARGES

Item	Quantity	Unit Cost (£)	Total Price (£)
Altia Financial Analysis Toolbar	2x, annual concurrent	REDACTED	15,962.52
Altia Investigation Toolkit	3x, annual concurrent	REDACTED	

REIMBURSABLE EXPENSES

N/a

PAYMENT METHOD

Invoice sent to REDACTED on receipt of valid Purchase Order. Payment will be sent when goods received.

BUYER'S INVOICE ADDRESS:

REDACTED

BUYER'S AUTHORISED REPRESENTATIVE

REDACTED

BUYER'S ENVIRONMENTAL POLICY

The Public Contracts Regulations 2015: Guidance on social and environmental aspects [September 2016] [available online at:

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/558032/20160912socialenvironmentalguidancefinal.pdf>]

BUYER'S SECURITY POLICY

See Call-Off Schedule 9.

SUPPLIER'S AUTHORISED REPRESENTATIVE REDACTED

SUPPLIER'S CONTRACT MANAGER REDACTED

PROGRESS REPORT FREQUENCY

N/a

PROGRESS MEETING FREQUENCY

N/a

KEY STAFF N/A

KEY SUBCONTRACTOR(S)

N/a

COMMERCIALLY SENSITIVE INFORMATION NA

SERVICE CREDITS NA

ADDITIONAL INSURANCES

N/a

GUARANTEE

N/a

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)]

For and on behalf of the Supplier: Bytes Software Services

Name: Chris Swani

Role: Divisional Director Strategic Frameworks & Bids

Date: 29/02/2024

Supplier Signature: 

For and on behalf of Buyer:

Name:

Role:

Date:

Contracting_Authority_Signature