

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

Order Form

CALL-OFF REFERENCE:	P3649
THE BUYER:	HM Treasury
BUYER ADDRESS	1 Horse Guards Road, London, SW1A 2HQ
THE SUPPLIER:	Bulien LLP
SUPPLIER ADDRESS:	The Core, Bath Lane, Newcastle Helix, Newcastle Upon Tyne, NE4 5TF
REGISTRATION NUMBER:	OC426439
DUNS NUMBER:	224919516

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 30th January 2025

It's issued under the Framework Contract with the reference number RM6195 for the provision of Big Data & Analytics.

CALL-OFF LOT(S):

Lot 2: Commercial off-the shelf (COTS) Software

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) RM6195
3. Framework Special Terms
4. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6195
 - 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 P3649
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 9 (Security)
5. CCS Core Terms (version 3.0.11)
6. Joint Schedule 5 (Corporate Social Responsibility) RM6195

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

None

CALL-OFF START DATE: 1st February 2025

CALL-OFF EXPIRY DATE: 31st January 2026

CALL-OFF INITIAL PERIOD: 12 Months

**CALL-OFF OPTIONAL :
EXTENSION PERIOD**

CALL-OFF DELIVERABLES

Option A:

Licence	Quantity
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Alteryx Server	1
Alteryx Server Sandbox	1
Alteryx Designer Desktop	2
Alteryx Intelligence Suite	2
Alteryx support by Bulien	1

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 **£87,600 (excluding VAT)**.

CALL-OFF CHARGES

Licence	Quantity	Price (excluding VAT)
Alteryx Server	1	[REDACTED]
Alteryx Server Sandbox	1	[REDACTED]
Alteryx Designer Desktop	2	[REDACTED]
Alteryx Intelligence Suite	2	[REDACTED]
Alteryx support by Bulien	1	[REDACTED]
Total		[REDACTED]

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

The Authority will raise a purchase order for the maximum value of the contract. The Supplier will invoice for each element of the requirement against the purchase order numbers.

Invoices should be submitted to the below address.

Payment can only be made following satisfactory delivery of pre-agreed work.

BUYER'S INVOICE ADDRESS:

Accounts Payable

HM Treasury

Roseberry Court, St Andrew's Business Park, Norwich, NR7 0HS

[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

[REDACTED]

[REDACTED]

Address: Darlington Economic Campus, Feethams House, Darlington, DL1 5BF

BUYER'S ENVIRONMENTAL POLICY

Not applicable

BUYER'S SECURITY POLICY

Not applicable

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

[REDACTED]

[REDACTED]

The Core, Bath Lane, Newcastle Helix, Newcastle Upon Tyne, NE4 5TF

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

[REDACTED]

[REDACTED]

The Core, Bath Lane, Newcastle Helix, Newcastle Upon Tyne, NE4 5TF

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

[REDACTED]

[REDACTED]

[REDACTED]

The Core, Bath Lane, Newcastle Helix, Newcastle Upon Tyne, NE4 5TF

Supply of Alteryx software and provision of associated professional services consultancy

KEY SUBCONTRACTOR(S)

N/A

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 the Buyer:	
Signature:	[REDACTED]	Signature:	[REDACTED]
Name:	[REDACTED]	Name:	[REDACTED]
Role:	Partner	Role:	HMT Commercial Lead
Date:	30/01/2025	Date:	30/01/2025