

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

Order Form

CALL-OFF REFERENCE:	PROC 460-2022 Forensic Licences
THE BUYER:	Completion and Markets Authority
BUYER ADDRESS	The Cabot, 25 Cabot Square, London, E14 4QZ
THE SUPPLIER:	Centerprise International Limited
SUPPLIER ADDRESS:	Hampshire International Business Park, Lime Tree Way, Basingstoke, RG24 8GQ
REGISTRATION NUMBER:	01738519
DUNS NUMBER:	289724130
SID4GOV ID:	N/A

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated **29/09/2022**. 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 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 ○ Joint Schedule 2 (Variation Form)

Framework Schedule 6

- 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 ○ Call-Off Schedule 6 (ICT Services)
- 4 CCS Core Terms (version 3.0.6)
- 5 Annexes A to E Call-Off Schedule 6 (ICT Services)

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:

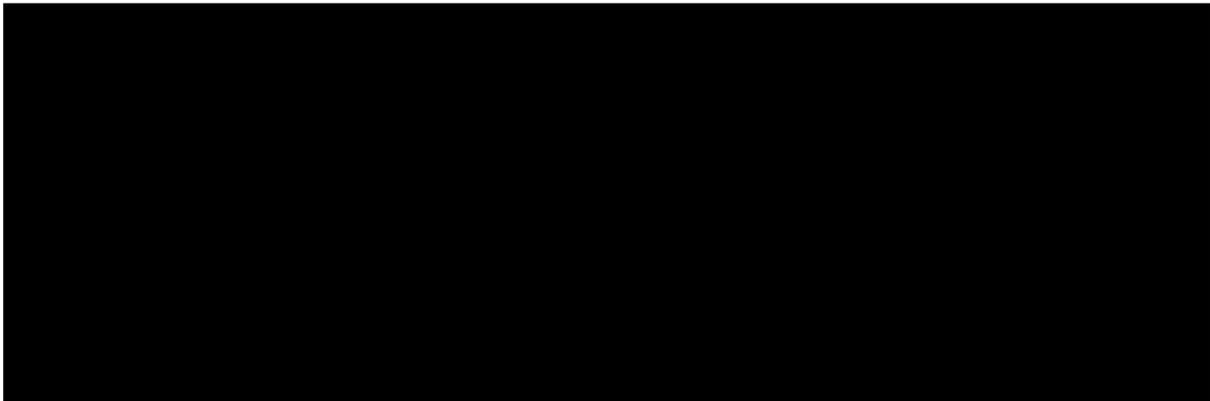
Non Applicable

CALL-OFF START DATE: 26/09/2022
CALL-OFF EXPIRY DATE: 31/03/2025
CALL-OFF INITIAL PERIOD: 2 Years, 6 Months
CALL-OFF OPTIONAL EXTENSION Not applicable
PERIOD

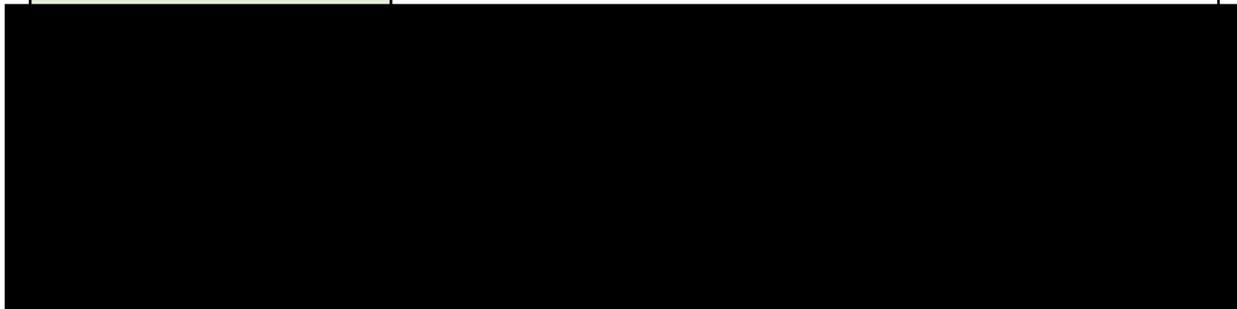
CALL-OFF DELIVERABLES

Renew the following licenses:

Licence Name	UFED4PC and Physical Analyser	
Number of Licences	10	
What's being renewed	licenses support and maintenance.	
Period of Renewal	01/10/22 – 31/03/2025	
Dongle Information	Dongle Serial No.	Dongle ID



Licence Name	Digital Collector
Number of Licences	8
What's being renewed	licenses support and maintenance
Period of Renewal	03/11/22 – 31/03/2025



Licence Name	Inspector
Number of Licences	2
What's being renewed	licenses support and maintenance
Period of Renewal	03/11/22 – 31/03/2025



Licence Name	X-Ways Forensics
Number of Licences	2
What's being renewed	licenses support and maintenance
Period of Renewal	22/10/22 – 31/03/2025



LOCATION FOR DELIVERY

Licence keys are to be emailed to: 

DATES FOR DELIVERY OF THE DELIVERABLES

Each licence to have its own delivery date between the first three months of the contract

TESTING OF DELIVERABLES

Not applicable

WARRANTY PERIOD

Not applicable

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

[REDACTED]

CALL-OFF CHARGES

[REDACTED]

Total	£155,379.39
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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

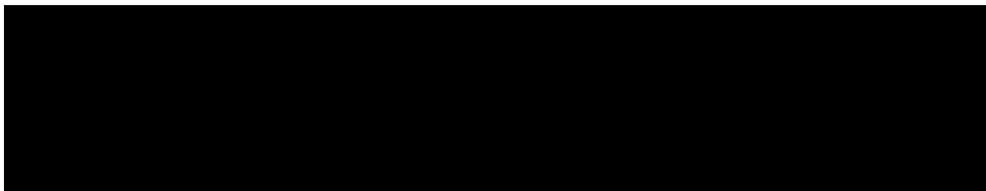
- The frequency of invoicing is in advance.
- All supplier invoice to include breakdown of services and period being charge and quoting a valid CMA Purchase Order (PO).
- Payments will be made via BACS

BUYER'S INVOICE ADDRESS:

invoices@cma.gov.uk

The Cabot
25 Cabot Square,
London,
E14 4QZ

BUYER'S AUTHORISED REPRESENTATIVE



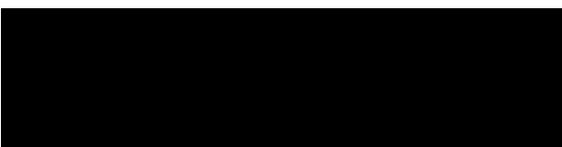
BUYER'S ENVIRONMENTAL POLICY

Not applicable

BUYER'S SECURITY POLICY

Not applicable

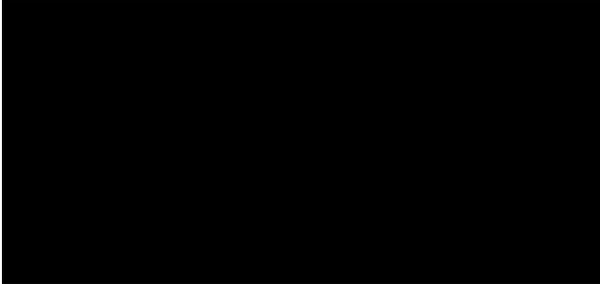
SUPPLIER'S AUTHORISED REPRESENTATIVE



Hampshire International Business Park,
Lime Tree Way,

Basingstoke,
RG24 8GQ

SUPPLIER'S CONTRACT MANAGER



PROGRESS REPORT FREQUENCY

Not applicable

PROGRESS MEETING FREQUENCY

Not applicable

KEY STAFF

N/A

KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Framework Schedule 6

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

