

RM6098 Framework Schedule 6a (Short Order Form Template and Call-Off Schedules)

Order Form

CALL-OFF REFERENCE:	DDaT24567
THE BUYER:	UK Research and Innovation (UKRI)
BUYER ADDRESS	Polaris House, North Star Avenue, Swindon SN2 1FL
THE SUPPLIER:	Bytes Software Services Ltd
SUPPLIER ADDRESS:	Bytes House, Randalls Way, Leatherhead KT22 7TW
REGISTRATION NUMBER:	01616977
DUNS NUMBER:	225273754

This Order Form is for the provision of the Call-Off Deliverables and dated Wednesday 18th December 2024.

It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products & Associated Services.

CALL-OFF LOT(S):

Lot 3 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) 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 6 (Key Subcontractors)
 - Joint Schedule 10 (Rectification Plan)
- Call-Off Schedules for RM6098
 - Call-Off Schedule 2 (Staff Transfer)

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 START DATE: Thursday 2nd January 2025

CALL-OFF EXPIRY DATE: Monday 31st March 2025

CALL-OFF INITIAL PERIOD: 3 Months

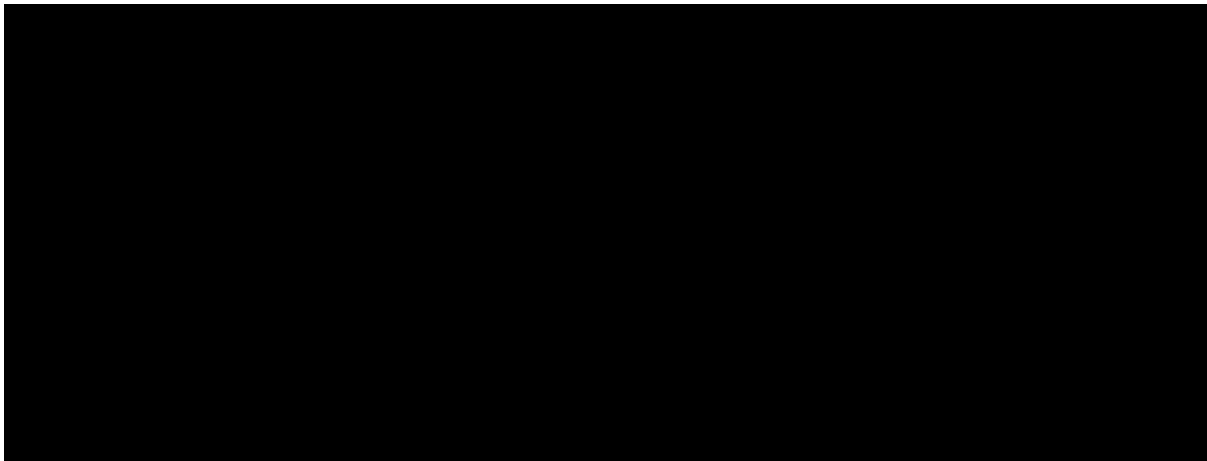
CALL-OFF DELIVERABLES:

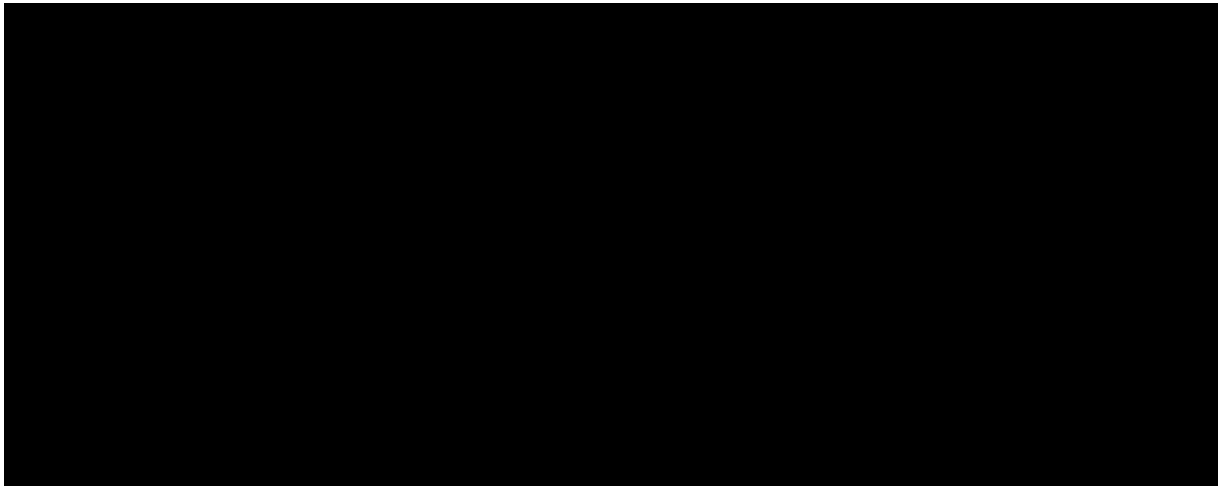
Official Quotation: Bytes Software Services Limited



Head Office: Bytes House
Randalls Way
Leatherhead
Surrey,
KT22 7TW
Company Number: 1616977

OFFICIAL-CONFIDENTIAL





WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 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 £49,952.37 excluding VAT.

CALL-OFF CHARGES

The total value of this Call-Off contract shall not exceed £49,952.37 excluding VAT.

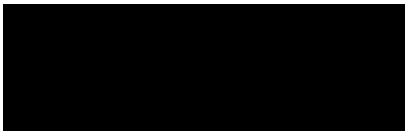
PAYMENT METHOD

BACS

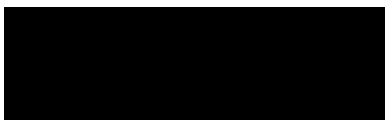
BUYER'S INVOICE ADDRESS:

Invoices will be sent to 

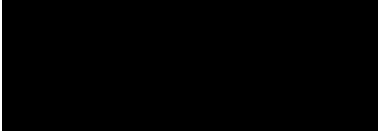
BUYER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER



KEY SUBCONTRACTOR(S)



COMMERCIALLY SENSITIVE INFORMATION

Not applicable

GUARANTEE

Not applicable

A large solid black rectangular redaction box covering the entire body of the table.	