

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

Order Form

CALL-OFF REFERENCE:	DDaT24389
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 Thursday 29th August 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: Monday 2nd September 2024

CALL-OFF EXPIRY DATE: Monday 1st January 2025

CALL-OFF INITIAL PERIOD: 4 Months

CALL-OFF DELIVERABLES:

#	Part Code	Description	Quantity	Customer Price(£)	Total Customer Price(£)	Months
1			1	21,336.67	21,336.67	4
2			1	21,336.67	21,336.67	4
3			1	2,146.67	2,146.67	4
4			1	13,352.23	13,352.23	4
5			1	0.00	0.00	0
Total					£62,222.23	

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 £62,222.23 excluding VAT.

CALL-OFF CHARGES

The total value of this Call-Off contract shall not exceed £62,222.23 excluding VAT.

PAYMENT METHOD

Framework Ref: RM6098

Project Version: v2.0

Model Version: v3.8

BACS

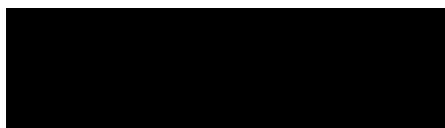
BUYER'S INVOICE ADDRESS:

Invoices will be sent to finance@uksbs.co.uk

BUYER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER



KEY SUBCONTRACTOR(S)



COMMERCIALLY SENSITIVE INFORMATION

Not applicable

GUARANTEE

Not applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	

