

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

Order Form

CALL-OFF REFERENCE:	F5 Support Renewal & Software Upgrade for GRO
THE BUYER:	Home Office on behalf of His Majesty's Passport Office
BUYER ADDRESS	2 Marsham Street, London, SW1P 4DF
THE SUPPLIER:	Centerprise International Limited
SUPPLIER ADDRESS:	Hampshire International Business Park, Lime Tree Way, Chineham, Basingstoke, Hampshire RG24 8GQ
REGISTRATION NUMBER:	01738519
DUNS NUMBER:	216833683
SID4GOV ID:	289724130

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 22nd January 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 1 Hardware and Software and 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) 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)
 - Joint Schedule 11 (Processing Data)
 - Call-Off Schedules for RM6098
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 6 (ICT Services) including Annexes A to E
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: **1st March 2024**

CALL-OFF EXPIRY DATE: **28th February 2026**

CALL-OFF INITIAL PERIOD: **2 Years**

CALL-OFF DELIVERABLES

As per quotation reference number: 24-558918-2 (copied below for reference);
REDACTED

LOCATION FOR DELIVERY

Service Manager, Enterprise Services, Digital, Data and Technology | Home Office |
General Register Office | F Block | Smedley Hydro | Trafalgar Road | Southport |
PR8 2HH

DATES FOR DELIVERY

1st March 2024

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be for the duration of the contract.

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 **£42,435 (excluding VAT)**

CALL-OFF CHARGES

£42,435 (excluding VAT)

PAYMENT METHOD

BACS

BUYER'S INVOICE ADDRESS:

REDACTED

BUYER'S AUTHORISED REPRESENTATIVE

REDACTED

Commercial Manager

REDACTED

2 Marsham Street, London, SW1P 4DF

SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED

Public Sector Account Manager

REDACTED

Centerprise International Limited, Hampshire International Business Park, Lime Tree Way, Chineham, Basingstoke, Hampshire RG24 8GQ

SUPPLIER'S CONTRACT MANAGER

REDACTED

Director of Marketing and Opportunity Management

REDACTED

Centerprise International Limited, Hampshire International Business Park, Lime Tree Way, Chineham, Basingstoke, Hampshire RG24 8GQ

KEY SUBCONTRACTOR(S)

n/a

COMMERCIALLY SENSITIVE INFORMATION

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

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GUARANTEE

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:	Director of Marketing and Opportunity Management	Role:	Commercial Manager
Date:	31/1/2024	Date:	31/01/2024