

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

### Order Form

CALL-OFF REFERENCE: contract\_16755

THE BUYER: Home Office on behalf of His Majesty's Passport  
Office

BUYER ADDRESS 2 Marsham Street, London, SW1P 4DF

THE SUPPLIER: **Econocom Solutions & Products UK Ltd**

SUPPLIER ADDRESS: 43 Worship Street, London, EC2A 2DX

REGISTRATION NUMBER: 02518864

DUNS NUMBER: 505708925

SID4GOV ID: N/A

#### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 19<sup>th</sup> January 2026.

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 2 Hardware

#### 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:

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

Crown Copyright 2018

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: **TBC February 2026**

CALL-OFF EXPIRY DATE: **TBC January 2029**

CALL-OFF INITIAL PERIOD: **36 Months**

CALL-OFF DELIVERABLES:

Requirement 1 Product:	Quantity
HPE ProLiant DL380 Gen11 5515+ 3.2GHz 8c 1P 2x32GB-R 8SFF MR416i-o 2x480GB SSD 2x1000W PS EU Server (P81785-425)	6
Intel Xeon Gold 5515+ CPU @ 3.20GHz (1 included, 1 additional) - 8 Cores / 16 Threads	12
128GB RAM (64GB RAM included, 64GB RAM additional)	6
HPE 480GB SATA 6G Read Intensive SFF BC Multi Vendor SSD (included)	12
HPE 800GB SAS 12G Mixed Use SFF SC Multi Vendor SSD (additional)	36
HPE iLO Advanced 1server License with 1yr Support on iLO Licensed Features (additional)	6
HPE Ethernet 1Gb 4-port BASE-T I350-T4V2 Adapter (additional)	6

Framework Ref: RM6098

Project Version: v2.0

Model Version: v3.8

**Framework Schedule 6a (Order Form Template and Call-Off Schedules)**  
 Crown Copyright 2018

2 x HPE Ethernet 10Gb 2-port FLR-SFP+ BCM57414 Adapter (additional)	12
---	----

Requirement 2 Product:	Quantity
HPE ProLiant DL380 Gen11 6426Y 2.5GHz 16-core 1P 32GB-R MR408i-o NC 8SFF 1000W PS Server (P60637-421)	3
Intel® Xeon® Gold 6426Y (16 core, 2.50 GHz, 37.5 MB L3, 185W) (1 included, 1 additional)	6
HPE DDR5 Smart Memory 32 GB (1x32 GB, 4800 MT/s) (1 included, 15 additional)	48
HPE MR408i-o Gen11 x8 Lanes 4GB Cache OCP SPDM Storage Controller (included)	3
HPE 1000W Flex Slot Titanium Hot Plug Power Supply Kit (1 included, 1 additional)	6
HPE 960GB SAS 12G Mixed Use SFF BC Value SAS Multi Vendor SSD (additional)	6
HPE 1.92TB SAS 12G Mixed Use SFF BC Value SAS Multi Vendor SSD (additional)	18

Defective Media Retention	1
---------------------------	---

**LOCATION FOR DELIVERY**

[REDACTED]

**DATES FOR DELIVERY**

TBC, but during February-March 2026

**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

[REDACTED]

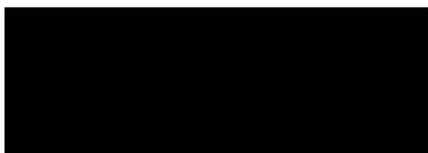
**CALL-OFF CHARGES**

**Requirement 1:** [REDACTED]

**Requirement 2:** [REDACTED]

**Defective Media Retention Service:** [REDACTED]

**Total:** [REDACTED]



PAYMENT METHOD

Payment to be made by BACS

BUYER'S INVOICE ADDRESS:

Home Office  
HO Box 5015  
SSCL  
Phoenix House  
Newport  
NP10 8FZ  
UNITED KINGDOM



BUYER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER



KEY SUBCONTRACTOR(S)

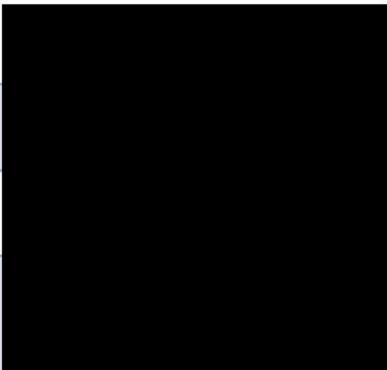
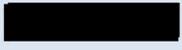
N/A

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

GUARANTEE

3 Year warranty

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
			
Role:		Role:	
Date:		Date:	19/01/25

