



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

Order Form

CALL-OFF REFERENCE:	CLSP Hardware and Software Support 2024/25
THE BUYER:	Home Office on behalf of His Majesty's Passport Office
BUYER ADDRESS	2 Marsham Street, London, SW1P 4DF
THE SUPPLIER:	Ultima Business Solutions Limited
SUPPLIER ADDRESS:	Gainsborough House, Manor Park, Basingstoke Road, Reading, RG2 0NA
REGISTRATION NUMBER:	02521249
DUNS NUMBER:	
SID4GOV ID:	

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 17/6/2024. 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:

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

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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)
 - Call-Off Schedules for RM6098
 - 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.

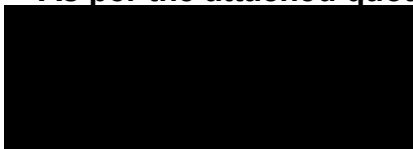
CALL-OFF START DATE: **26/06/2024**

CALL-OFF EXPIRY DATE: **25/06/2025**

CALL-OFF INITIAL PERIOD: **12 months**

CALL-OFF DELIVERABLES

As per the attached quotations for hardware & software support.



LOCATION FOR DELIVERY

HM Passport Office, Warehouse K2, Western Gateway, London, E16 1DR

DATES FOR DELIVERY

From 26th June 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

Framework Ref: RM6098

Project Version: v2.0

Model Version: v3.8

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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]

PAYMENT METHOD

Purchase order/BACS

BUYER'S INVOICE ADDRESS:

[REDACTED] / [REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Commercial Manager

[REDACTED]

2 Marsham Street, London, SW1P 4DF

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Head of Legal and Compliance

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

Public Sector Account Director

[REDACTED]

KEY SUBCONTRACTOR(S)

Park Place Technologies

COMMERCIALLY SENSITIVE INFORMATION

None

GUARANTEE

Not applicable

Framework Ref: RM6098

Project Version: v2.0

Model Version: v3.8

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