

Framework Schedule 6



Cabinet Office

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

Order Form

CALL-OFF REFERENCE: CDIO-
THE BUYER: CDIO Cabinet Office
BUYER ADDRESS [REDACTED]
THE SUPPLIER: XMA Limited
SUPPLIER ADDRESS: [REDACTED]

REGISTRATION NUMBER:
DUNS NUMBER: NA
SID4GOV ID:

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 18 February 2022.

It's issued under the Framework Contract with the reference number RM6068 for the provision of Technology Products and Associated Services.

CALL-OFF LOT(S):

- Lot 2 Hardware & Associated Services

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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) RM6068
- 3 The following Schedules in equal order of precedence:
 - [Call-Off Schedule 5 (Pricing Details)]

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 SPECIAL TERMS

The following Special Terms are incorporated into this Call-Off Contract:

- All products ordered under this Call Off agreement will be held in Suppliers Bonded Warehousing for a period of up to 6 months Free of Charge and cost the the Buyer]

CALL-OFF START DATE: **19th February 2022**
 CALL-OFF EXPIRY DATE: **18th February 2023**
 CALL-OFF INITIAL PERIOD: **12 Months**

CALL-OFF OPTIONAL EXTENSION PERIOD: **NONE**

CALL-OFF DELIVERABLES

- APPLE MAC BOOK AIR [REDACTED] **Delivery by 28 March 2022**
- APPLE MACBOOK PRO [REDACTED] **Delivery by 28 March 2022**
- HP EliteBook 845 G8 Notebook AMD Ryzen [REDACTED] **Delivery by 28th March 2022**
- ALL to be in BONDED Warehouse at XMA for Call off by 28th March 2022

LOCATION FOR DELIVERY

Delivery of devices to be made to either

- a) [REDACTED]

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b)

DATES FOR DELIVERY OF THE DELIVERABLES

All deliveries to be completed by 28th March 2022

TESTING OF DELIVERABLES

None, except all APPLE devices to be DEP'd before delivery.

WARRANTY PERIOD

All devices to carry a 3 year extended Warranty payable as an extra cost.

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 £3.4million.

CALL-OFF CHARGES

NONE

REIMBURSABLE EXPENSES

NONE

PAYMENT METHOD

BACS payment monthly in arrears on presentation of a valid invoice.

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BUYER'S INVOICE ADDRESS

Cabinet Office

PO Box 405

SSCL, Phoenix House

Celtic Springs Business Park

Newport

NP10 8FZ

Email E-Invoices to



BUYER'S AUTHORISED REPRESENTATIVE

Alastair Watt

Head of Business Operations



BUYER'S ENVIRONMENTAL POLICY

Not Applicable

BUYER'S SECURITY POLICY

Not Applicable

SUPPLIER'S AUTHORISED REPRESENTATIVE

Name: Malcom Sheils

Title: Government Sales Director

Email:



Address:



SUPPLIER'S CONTRACT MANAGER

Not Applicable

PROGRESS REPORT FREQUENCY

- Monthly Stock Report of hardware devices remaining in stock. Report must also itemise stock movements taken place during the month of the report.

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PROGRESS MEETING FREQUENCY

- Quarterly on the first Working Day of each quarter

KEY STAFF

Not Applicable

KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments provided in the Call Off Tender response and that evidence of its commitment to Wellbeing as reported in the Supplier's "Social Value Covenant" is made available to the Buyer on request as it applies to this Call Off Contract.

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For and on behalf of the Supplier:

Signature: [REDACTED]

Name: [REDACTED]

Role:

Chief Operating Officer

Date:

28 February 2022

For and on behalf of Buyer:

Signature: [REDACTED]

Name: [REDACTED]

Role: Commercial Deputy Director

Date: 21 February 2022

Call-Off Schedule 5 (Pricing Details)

Hardware Specification and Pricing

1.

1.1. Apple 13 inch MacBook Air, M1 Chip 8 Core CPU 7 core GPU 256GB Space Grey

OEM Part Code: [REDACTED]

[REDACTED]

1.2. Extended XMA 3 Year Warranty cover

Part Number: [REDACTED]

[REDACTED]

2.

2.1. Apple 14inch MacBook Pro M1 ProChip with 8 Core CPU and 14 Core GPU
512GB SSD Space Grey

OEM Part Code: [REDACTED]

[REDACTED]

2.2. Extended XMA 3 Year Warranty Cover

Part Number [REDACTED]

[REDACTED]

3.

3.1. HP Elite Book 845 G8 Notebook AMD Ryzen 5 8GB DDR4-SDRAM 256 GB upgrade
16GB RAM

Part number [REDACTED]

[REDACTED]

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- 3.2. Extended XMA 3 year warranty cover
Part Number U4414E



4. Bonded storage for up to 6 months is provided Free of Charge.