

RM6098 Framework Schedule 6 (Order Form Template and Call-Off Schedules)
Crown Copyright 2018

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

Order Form

CALL-OFF REFERENCE: **SBS24-094 - NENC - GPIT Capital Desktops (RM6098 - Lot 2)**

THE BUYER: NHS North East and North Cumbrian Integrated Care Board (NENC)

BUYER ADDRESS: Pemberton House, Colima Avenue, Sunderland Enterprise Park, Sunderland SR5 3XB

THE SUPPLIER: XMA Limited

SUPPLIER ADDRESS: Wilford industrial Estate Ruddington Lane Wilford Nottingham NG11 7EP

REGISTRATION NUMBER: 02051703

DUNS NUMBER: **29-848-4148**

SID4GOV ID: **Not applicable**

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated **[Insert date of issue]**.

It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products & Associated Service 2.

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:

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

Framework Ref: RM6098
Project Version: v2.0
Model Version: v3.8

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

Crown Copyright 2018

4. The following Schedules in equal order of precedence:

- Joint Schedules for RM6098
 - Joint Schedule 2 (Variation Form)



RM6098-Joint-Schedule-2-Variation-Form

- Joint Schedule 3 (Insurance Requirements)



RM6098-Joint-Schedule-3-Insurance-Requirements

- Joint Schedule 4 (Commercially Sensitive Information)



RM6098-Joint-Schedule-4-Commercially-Sensitive-Information

- Joint Schedule 10 (Rectification Plan)



RM6098-Joint-Schedule-10-Rectification-Plan

- Joint Schedule 11 (Processing Data)



RM6098-Joint-Schedule-11-processing-Data

- Call-Off Schedules for RM6098

5. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form

6. Joint Schedule 5 (Corporate Social Responsibility) RM6098



RM6098-Joint-Schedule-5-Corporate-Social-Responsibility

- 7. [Call-Off Schedule 4 (Call-Off Tender) as long as any parts of the Call-Off Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.]
- 8. [Annexes A-E to Call-Off Schedule 6 (ICT Services)]

Call off Special Terms

The Goods are Built to Order ("BTO). All orders place for BTO Goods is non cancellable and non refundable.

Framework Ref: RM6098
Project Version: v2.0
Model Version: v3.8

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

Crown Copyright 2018

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: **N/A (One off purchase)**

CALL-OFF START DATE: **N/A (One off purchase)**

CALL-OFF EXPIRY DATE: **N/A (One off purchase)**

CALL-OFF INITIAL PERIOD: **N/A (One off purchase)**

CALL-OFF DELIVERABLES: **N/A (One off purchase)**

Item	Quantity
HP ProDesk SFF 400 G9 i5 16GB 512GB SSD Base Unit only (Excluding Smartcard Keyboard and Mouse) * See attachment for full specification	
HP ProDesk SFF 400 G9 i5 32GB 512GB SSD Base Unit only (Excluding Smartcard Keyboard and Mouse) * See attachment for full specification	
HP Series 5 Pro 524pf 23.8" FHD Monitor	

LOCATION FOR DELIVERY: NHS NECS, InBond Ltd, Malleable Way, TS18 2QX

DATES FOR DELIVERY: **To be delivered on or before 31 March 2025 or at an agreed date by both Parties on acceptance of an order from the Buyer to the Supplier.**

TESTING OF DELIVERABLES: None

WARRANTY PERIOD: The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 3 years.

MAXIMUM LIABILITY : Total value of goods

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

Crown Copyright 2018

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is **[Insert]** Estimated Charges in the first 12 months of the Contract. The Buyer must always provide a figure here]

CALL-OFF CHARGES

Item	Quantity	Unit Price (£) (Ex VAT)	Total Price (£) (Ex VAT)
HP ProDesk SFF 400 G9 i5 16GB 512GB SSD Base Unit only (Excluding Smartcard Keyboard and Mouse) *See Tab '16GB' for full specification	■	■	■
HP ProDesk SFF 400 G9 i5 32GB 512GB SSD Base Unit only (Excluding Smartcard Keyboard and Mouse) *See Tab '32GB' for full specification	■	■	■
HP Series 5 Pro 524pf - 23.8" FHD Monitor	■	■	■
Delivery	■	■	■
TOTAL OVERALL PRICE (£) (VAT)			£1,664,470.00

REIMBURSABLE EXPENSES

None

PAYMENT METHOD: NENC ICB expects to be invoiced for 12 months period at a time. Supplier must invoice to match the PO format and value. All invoices should include the supplier specific reference.

BUYER'S INVOICE ADDRESS: QHM Payables N145, Phoenix House, Topcliffe Lane, Wakefield, WF3 1WE

BUYER'S AUTHORISED REPRESENTATIVE

BUYER'S ENVIRONMENTAL POLICY

BUYER'S SECURITY POLICY

SUPPLIER'S AUTHORISED REPRESENTATIVE

■
Contracts Director

Framework Ref: RM6098
Project Version: v2.0
Model Version: v3.8

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

Crown Copyright 2018

approvals@xma.co.uk

Wilford industrial Estate Ruddington Lane Wilford Nottingham NG1 17EP

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

Account Manager

[REDACTED]

Wilford industrial Estate Ruddington Lane Wilford Nottingham NG1 17EP

PROGRESS REPORT FREQUENCY

Weekly until delivery of goods

PROGRESS MEETING FREQUENCY

None

KEY STAFF

KEY SUBCONTRACTOR(S)

None

COMMERCIALLY SENSITIVE INFORMATION

None

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable



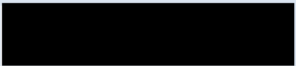

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

RM6098 Framework Schedule 6 (Order Form Template and Call-Off Schedules)
Crown Copyright 2018

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:	COO	Role:	CFO
Date:	13/3/2025 09:15:56 PDT	Date:	13/3/25