

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

## Order Form

CALL-OFF REFERENCE: **DDaT24364**

THE BUYER: **Integrated Corporate Services (ICS)**

BUYER ADDRESS **22-26 Whitehall Place, London, SW1A 2EG**

THE SUPPLIER: **Trams | Econocom Ltd**

SUPPLIER ADDRESS: **33 Queen Street, 4th Floor, London, EC4R 1AP**

REGISTRATION NUMBER: **03517197**

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 30<sup>th</sup> August 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 2

### CALL-OFF INCORPORATED TERMS

This is a Bronze Contract

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 10 (Rectification Plan)

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

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- Call-Off Schedules for RM6098
  - Call-Off Schedule 1 (Transparency Reports)
  - Call-Off Schedule 2 (Staff Transfer) – N/A
  - Call-Off Schedule 3 (Continuous Improvement)
  - Call-Off Schedule 5 (Pricing Details)
  - Call-Off Schedule 20 (Call-Off Specification)

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: 30/08/2024

CALL-OFF EXPIRY DATE: 26/08/2026

CALL-OFF INITIAL PERIOD: 2 years fixed

**CALL-OFF DELIVERABLES**

See details in Call-Off Schedule 20 (Call-Off Specification)

**LOCATION FOR DELIVERY**

Please refer to delivery details provided in the specification

**DATES FOR DELIVERY**

TBC

**WARRANTY PERIOD**

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be as per the vendors standard warranty.

**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 are £1,000,000.00 excluding VAT

**CALL-OFF CHARGES**

As per AW5.2 pricing schedule all costs are fixed for 90 days from the start date. After this individual costs will be subject to CPI.

**PAYMENT METHOD**

Payment by BACS within 30 days of invoice receipt

**BUYER'S INVOICE ADDRESS:**

Framework Ref: RM6098

Project Version: v2.0

Model Version: v3.8

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

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DESNZ c/o UKSBS, Queensway House, West Precinct, Billingham, TS23 2NF  
[ap@uksbs.co.uk](mailto:ap@uksbs.co.uk)

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

KEY SUBCONTRACTOR(S)

- TD Synnex UK Ltd
- Ingram Micro (UK) Ltd
- Westcoast Ltd.

COMMERCIALLY SENSITIVE INFORMATION

As per Joint Schedule 4 (Commercially Sensitive Information)

GUARANTEE

Not applicable

[REDACTED]