

## Framework Schedule 6

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

## Order Form

CALL-OFF REFERENCE: CDIO-178  
THE BUYER: Redacted under FOIA Section 40, Personal Information  
BUYER ADDRESS: Redacted under FOIA Section 40, Personal Information  
THE SUPPLIER: XMA Limited  
SUPPLIER ADDRESS: Redacted under FOIA Section 40, Personal Information

REGISTRATION NUMBER: Redacted under FOIA Section 40, Personal Information  
DUNS NUMBER: Redacted under FOIA Section 40, Personal Information

## APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 28<sup>th</sup> February 2023

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

## 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)
  - Call-Off Schedule 20 (Call-Off Specification)

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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 Warehouse for a period of up to 12 months Free of Charge and cost the Buyer. Any additional period over the initial 12 months will be charged in accordance with the supplier's rate.

CALL-OFF START DATE: 28th February 2023

CALL-OFF EXPIRY DATE: 27th February 2025

CALL-OFF INITIAL PERIOD: 12 Months

CALL-OFF OPTIONAL EXTENSION Maximum 12 months to be reviewed every 3 months  
PERIOD

### CALL-OFF DELIVERABLES

- Philips 27" Monitor 276B1JH/00 - QTY 3400 – To be delivered to bonded warehouse by 24<sup>th</sup> March 2023
- Philips 34" Monitor 34B1U5600CH/00 - QTY 500 – To be delivered to bonded warehouse by 24<sup>th</sup> March 2023

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### LOCATION FOR DELIVERY

Redacted under FOIA Section 40, Personal Information

### DATES FOR DELIVERY OF THE DELIVERABLES

All deliveries to Bonded Warehouse to be complete by 24<sup>th</sup> March 2023.

Deliveries to Cabinet Office sites as agreed in Delivery Schedule

### TESTING OF DELIVERABLES

None

### WARRANTY PERIOD

Three (3) years Standard and Two (2) years extended warranty. Total of 5 year on site advanced exchange warranty supplied from Phillips direct.

All faults (except damage) are covered under the warranty claims with an advanced next day swap out, with a unit of equal age or newer. 48 hours repair / replace

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### **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

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### **CALL-OFF CHARGES**

Redacted under FOIA Section 43, Commercial Interests

The Charges will not be impacted by any change to the Framework Prices. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of a Specific Change in Law or Benchmarking using Call-Off Schedule 16 (Benchmarking) where this is used.

### **REIMBURSABLE EXPENSES**

None

### **PAYMENT METHOD**

BACS

### **BUYER'S INVOICE ADDRESS:**

Redacted under FOIA Section 40, Personal Information

### **BUYER'S AUTHORISED REPRESENTATIVE**

Redacted under FOIA Section 40, Personal Information

### **BUYER'S ENVIRONMENTAL POLICY**

Not Applicable

### **BUYER'S SECURITY POLICY**

Not Applicable

### **SUPPLIER'S AUTHORISED REPRESENTATIVE**

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### **SUPPLIER'S CONTRACT MANAGER**

Redacted under FOIA Section 40, Personal Information

### **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.

### **PROGRESS MEETING FREQUENCY**

Monthly on first working day of each month

### **KEY STAFF**

Not Applicable

### **KEY SUBCONTRACTOR(S)**

Not Applicable

### **COMMERCIALLY SENSITIVE INFORMATION**

Not Applicable<sup>4r</sup>

### **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 in Call-Off Schedule 4 (Call-Off Tender)]

For and on behalf of the Supplier:

Signature:

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Name: Redacted under FOIA Section 40, Personal Information

Role: Redacted under FOIA Section 40, Personal Information

Date: 02 March 2023

For and on behalf of Buyer:

Signature:

Name: Redacted under FOIA Section 40, Personal Information

Role: Redacted under FOIA Section 40, Personal Information

Date: 02 March 2023

Call-Off Schedule 5 (Pricing Details)

Redacted under FOIA Section 43, Commercial Interests

Call-Off Schedule 20 (Call-Off Specification)

This Schedule sets out the characteristics of the Deliverables that the Supplier will be required to make to the Buyers under this Call-Off Contract

Product Type	Brand Name	Model / SKU Number	Specification	Warranty	Volume Required
Monitor 27"	Philips	Philips 276B1JH/00	2x USB-A ports (USB2.0 or higher) for wireless keyboard/mice USB adaptors; wired keyboard and/or wired mice 1x USB-A port (USB3.0 or higher, 5 Volts and 900mA for 4.5 Watts) fast charge for charging mobile phones or other devices; 1x USB-C connection (upstream, DP Alt mode, Data, Power Delivery no less than 60 Watts) 1x Integrated webcam with in-built privacy shutter or equivalent (camera can be pressed into frame to cover lens) 1x HDMI 2.1 port - without stands - VESA compatible built-in - eco mode; low blue setting mode, integrated ambient light settings for user comfort- energy efficiency rating of 'C' or higher - 2860x4040 resolution (QWHD) - 2560x1440 (WQHD) resolution or higher - 60 Hertz refresh rate or higher	Standard	3400

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Monitor 34" Widescreen	Philips	Philips 34B1U5600CH/00	2x USB-A ports (USB2.0 or higher) for wireless keyboard/mice USB adaptors; wired keyboard and/or wired mice 1x USB-A port (USB3.0 or higher, 5 Volts and 900mA for 4.5 Watts) fast charge for charging mobile phones or other devices; 1x USB-C connection (upstream, DP Alt mode, Data, Power Delivery no less than 60 Watts) 1x Integrated webcam with in-built privacy shutter or equivalent (camera can be pressed into frame to cover lens) 1x HDMI 2.1 port - VESA compatible built-in - eco mode; low blue setting mode, integrated ambient light settings for user comfort- energy efficiency rating of 'C' or higher - 2860x4040 resolution (QWHD) - 2560x1440 (WQHD) resolution or higher - 60 Hertz refresh rate or higher	Standard	500
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Monitor 27" 276B1JH/00 is required without stands, if it comes with stands, supplier is required to remove and dispose of stands when delivered to the Authority site

Monitor 34" 34B1U5600CH/00 is required with stands.

### Storage

Storage of procured monitors to be kept in a bonded warehouse to accommodate a phased rollout for up 12 months (with the option to extend)

Certificate of ownership to be provided for all purchased stock.

### Delivery

Redacted under FOIA Section 40, Personal Information

### Disposal

Supplier to dispose/recycle current monitors and power cables. Successful supplier will be required provide certificate of safe disposal in line with environmental standards.

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### Replacement

Any defective equipment will need to be replaced within 48 hours whilst the CO Tech

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Engineers are on site completing installations (working on a 10% failure rate)

Defective equipment will only be released when the replacement arrives on site

### Locations:

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