

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

Order Form

CALL-OFF REFERENCE:	C25997 - Hardware Support Renewal for San Storage/Brocade
THE BUYER:	Home Office on behalf of His Majesty's Passport Office
BUYER ADDRESS	2 Marsham Street, London, SW1P 4DF
THE SUPPLIER:	XMA Ltd.
SUPPLIER ADDRESS:	44 Nottingham South and Wilford Industrial Estate NG11 7EP
REGISTRATION NUMBER:	2051703
DUNS NUMBER:	298484149
SID4GOV ID:	

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 19/01/2024 date of issue].

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:

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)
 - Joint Schedule 11 (Processing Data)
 - Call-Off Schedules for RM6098
 - Call-Off Schedule 1 (Transparency Reports)
 - 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: **1st February 2024**

CALL-OFF EXPIRY DATE: **30th September 2027**

CALL-OFF INITIAL PERIOD:

CALL-OFF DELIVERABLES

As per quotation reference number: RR_Support_1117 (copied below for reference);

REDACTED

LOCATION FOR DELIVERY

Service Manager, Enterprise Services, Digital, Data and Technology | Home Office |
General Register Office | F Block | Smedley Hydro | Trafalgar Road | Southport |
PR8 2HH

DATES FOR DELIVERY

1st February 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

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 **£171,942.04 (excluding VAT)**

CALL-OFF CHARGES

£171,942.04 (excluding VAT)

PAYMENT METHOD

BACS

BUYER'S INVOICE ADDRESS:

REDACTED

BUYER'S AUTHORISED REPRESENTATIVE

REDACTED

Commercial Manager

REDACTED

2 Marsham Street, London, SW1P 4DF

SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED

Contracts Director

REDACTED

44 Nottingham South and Wilford Industrial Estate NG11 7EP

SUPPLIER'S CONTRACT MANAGER

REDACTED

Account Manager

REDACTED

44 Nottingham South and Wilford Industrial Estate NG11 7EP

KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

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

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XMA considers all information pertaining to people, products and pricing to be commercially sensitive.

GUARANTEE

Not applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	REDACTED	Signature:	REDACTED
Name:	REDACTED	Name:	REDACTED
Role:	COO	Role:	Commercial Manager
Date:	29/1/2024	Date:	30/01/2024