

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

### Order Form

CALL-OFF REFERENCE:	Project 9501_GRO Servers
THE BUYER:	Home Office on behalf of His Majesty's Passport Office
BUYER ADDRESS	2 Marsham Street, London, SW1P 4DF
THE SUPPLIER:	British Telecommunications PLC
SUPPLIER ADDRESS:	1 Braham Street, London, United Kingdom, E1 8EE
REGISTRATION NUMBER:	01800000
DUNS NUMBER:	22 701 5716
SID4GOV ID:	<b>N/A</b>

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 15.05.2024 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 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:

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

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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.

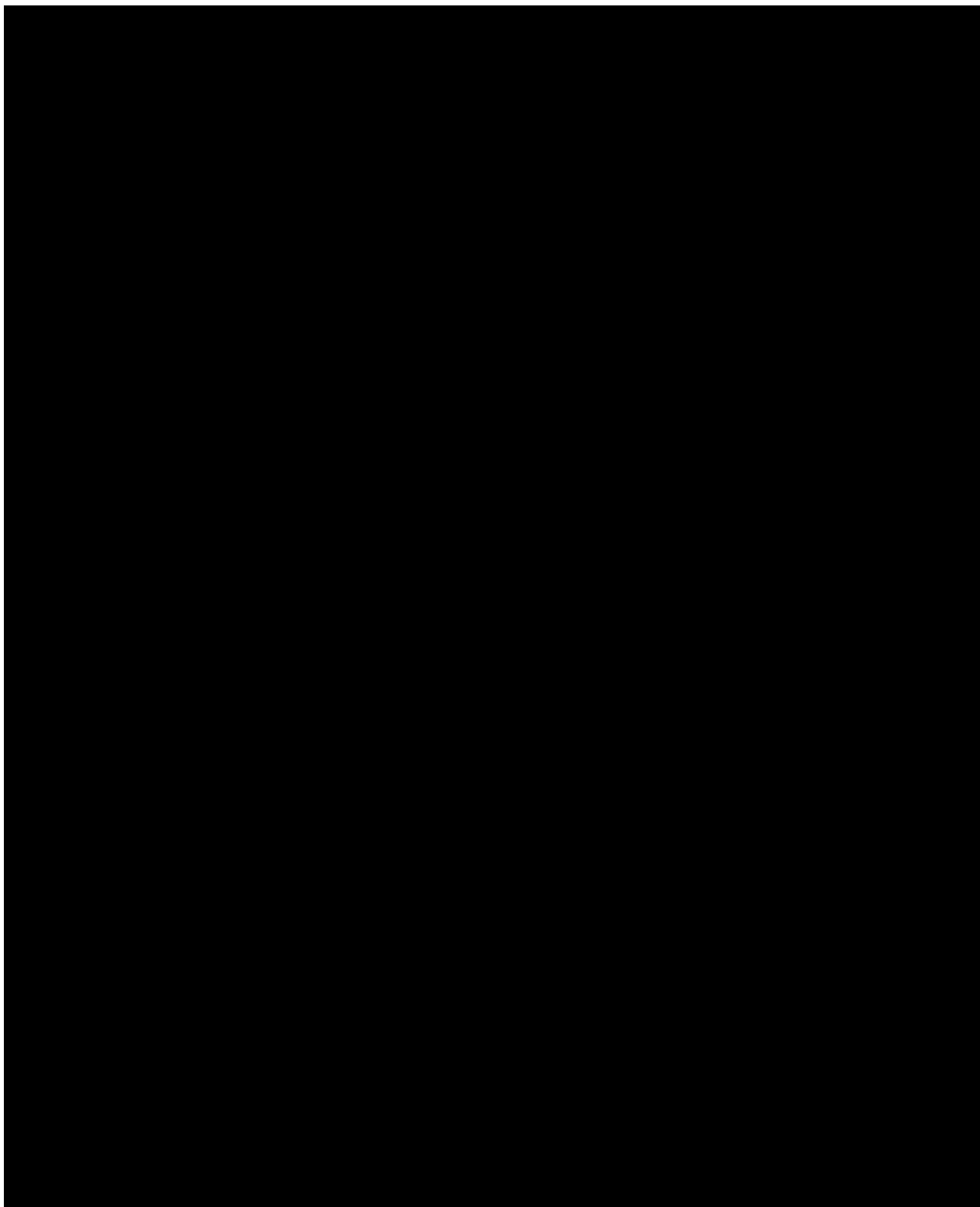
CALL-OFF START DATE: **TBC**

CALL-OFF EXPIRY DATE: **TBC**

CALL-OFF INITIAL PERIOD: **3 Years**

### CALL-OFF DELIVERABLES

As per the quotation reference NQ07071901 – copied below for reference;



**LOCATION FOR DELIVERY**

Service Manager, Enterprise Services, Digital, Data and Technology | Home Office |  
General Register Office | [REDACTED]

[REDACTED]

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

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**DATES FOR DELIVERY**

TBC

**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

£ [REDACTED]

**CALL-OFF CHARGES**

£ [REDACTED]

**PAYMENT METHOD**

Purchase Order / BACS

**BUYER'S INVOICE ADDRESS:**

Home Office

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED] / [REDACTED]

**BUYER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

Commercial Manager

[REDACTED]

2 Marsham Street, London, SW1P 4DF

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

Frameworks Contract Manager

[REDACTED],

[REDACTED]

[REDACTED]

[REDACTED]

**SUPPLIER'S CONTRACT MANAGER**

[REDACTED]

Frameworks Contract Manager

Framework Ref: RM6098

Project Version: v2.0

Model Version: v3.8

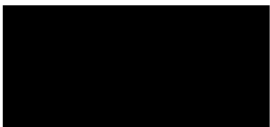
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

KEY SUBCONTRACTOR(S)  
N/A

COMMERCIALLY SENSITIVE INFORMATION

- All information detailed in the section 'CALL-OFF CHARGES' of this call-off contract and all information pertaining to supplier pricing is considered commercially sensitive information.

GUARANTEE  
Not applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:	Account Manager	Role:	Commercial Manager
Date:	16/05/2024	Date:	17/05/2024