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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/22/1302
THE BUYER:	NHS Arden & Greater East Midlands Commissioning Support Unit
BUYER ADDRESS	Cardinal Square, 10 Nottingham Road, Derby DE1 3QT
THE SUPPLIER:	Insight Direct (UK) Ltd
SUPPLIER ADDRESS:	The Technology Building, Insight Campus, Terry Street, Sheffield, S92BU
REGISTRATION NUMBER:	02579852

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 15/08/2022.

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):

- o 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:

- Joint Schedules for RM6068
    - Joint Schedule 4 (Commercially Sensitive Information)
    - Joint Schedule 6 (Key Subcontractors)
    - Joint Schedule 10 (Rectification Plan)

Call-Off Schedules for Insert Call-Off reference number

- Call-Off Schedule 5 (Pricing Details)
- Call-Off Schedule 6 (ICT Services)
- Call-Off Schedule 7 (Key Supplier Staff)
- Call-Off Schedule 15 (Call-Off Contract Management)
- Call-Off Schedule 20 (Call-Off Specification)

4. CCS Core Terms (version 3.0.6)
5. Joint Schedule 5 (Corporate Social Responsibility) RM6068
6. 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.
7. Annexes A to E Call-Off Schedule 6 (ICT Services)

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:

None

CALL-OFF START DATE: 15/08/2022

CALL-OFF EXPIRY DATE: 15/08/2027

CALL-OFF INITIAL PERIOD: 5 Years

CALL-OFF OPTIONAL EXTENSION

PERIOD: No extension.

CALL-OFF DELIVERABLES

1302 Touchscreens for NHS Arden & GEM

LOCATION FOR DELIVERY

Various locations of GP Surgeries in and around Norfolk.

DATES FOR DELIVERY OF THE DELIVERABLES

Various dates ordered as and when required for the duration of the contract.

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms will be 5 years for software support.

Minimum is 90 days.

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 £47,538.95 Estimated Charges in the first 12 months of the Contract.

CALL-OFF CHARGES

[redacted]

Item	Qty	Price	Total
SystmOne Touchscreen Solution (5 Year Support & Warranty) Consists of: • 21.5" Dell 3280 All in One Touchscreen ○ Windows 64bit OS ○ 8GB Random Access Memory (RAM) ○ 256GB Solid State Drive (SSD) ○ i3 Processor ○ Proactive Remote Management & Monitoring (RMM) ○ Sophos Endpoint Protection with Intercept-X ○ ProSupport & Next Business Day Onsite Warranty Package (for duration of contract) • Full IT Support & Management (for duration of contract) • Wireless Keyboard & Trackpad	1	[redacted]	[redacted]
Wall Mounted Installation*	1	[redacted]	[redacted]
Sub Total			£2502.05
VAT			£500.41
Total			£3002.46

Pricing Notes

1. Pricing excludes UK VAT.
2. Payment in full on receipt of invoice

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

Payment terms for this contract will be made monthly. Invoices will be raised by the provider and invoices paid in arrears, no later than 30 days from the date of invoice.

Payment made by BACS.

BUYER'S INVOICE ADDRESS:

NHS Arden and GEM CSU

0DE Payables M405

Shared Business Service

Phoenix House

Topcliffe Lane

Wakefield

WF3 1WE

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE

Daniel Wanna

Customer Relationship Manager

daniel.wanna@nhs.net

BUYER'S ENVIRONMENTAL POLICY

https://www.ardengemcsu.nhs.uk/

BUYER'S SECURITY POLICY

https://www.ardengemcsu.nhs.uk/

SUPPLIER'S AUTHORISED REPRESENTATIVE

[redacted]

SUPPLIER'S CONTRACT MANAGER

[redacted]

PROGRESS REPORT FREQUENCY

Not applicable

PROGRESS MEETING FREQUENCY

Not applicable

KEY STAFF

[redacted]

KEY SUBCONTRACTOR(S)

Sub-Contractor name GP IT Services (trading under IT Auxilium Ltd)

Registered office is at 9 Caxton House, Broad Street, Cambridge, Cambridgeshire, CB23 6JN

COMMERCIALLY SENSITIVE INFORMATION

Commercial and technical sensitive information

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:

Name: guy beaudin

Role: Public Sector Business Development Director

Date: Sep 27, 2022

For and on behalf of Buyer:

Signature: [redacted]

Name:

Role: Customer Relationship Manager

Date: Oct 3, 2022