

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/23/1674
THE BUYER:	NHS Mid & South Essex ICB
BUYER ADDRESS:	NHS Mid and South Essex Integrated Care Board Unit 10 Phoenix Court Christopher Martin Road Basildon Essex SS14 3HG
THE SUPPLIER:	European Electronique Ltd
SUPPLIER ADDRESS:	Forward House, Oakfields Industrial Estate Eynsham, Oxfordshire. OX29 4TT
REGISTRATION NUMBER:	1704440
DUNS NUMBER:	293084044
SID4GOV ID:	n/a

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 31st October 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 3 Software & 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:

Framework Schedule 6

- Joint Schedules for RM6068
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 10 (Rectification Plan)
- Call-Off Schedules for RM6068 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 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: 01/11/2023

CALL-OFF EXPIRY DATE: 30/04/2024

CALL-OFF INITIAL PERIOD: 6 Months

CALL-OFF OPTIONAL EXTENSION PERIOD: N/A

CALL-OFF DELIVERABLES

Option A:

Nutanix Short Term Support Renewal - 6 Month:

1 x Nutanix 24/7 Extended Support Production Level Short Term Support Renewal for Nutanix HCI Appliance 6 Month

S/N: 18FM38140220

Renewal Date: 01/11/2023 – 30/04/2024

1 x Nutanix 24/7 Extended Support Production Level Short Term Support Renewal for Nutanix HCI Appliance 6 Month

S/N: 18FM6F150064

Renewal Date: 01/11/2023 – 30/04/2024

Framework Schedule 6

1 x Nutanix 24/7 Extended Support Production Level Short Term Support Renewal for Nutanix HCI Appliance 6 Month

S/N: 18FM6F150070

Renewal Date: 01/11/2023 – 30/04/2024

1 x Nutanix 24/7 Extended Support Production Level Short Term Support Renewal for Nutanix HCI Appliance 6 Month

S/N: 18FM6F150105

Renewal Date: 01/11/2023 – 30/04/2024

1 x Nutanix 24/7 Extended Support Production Level Short Term Support Renewal for Nutanix HCI appliance 6 Month

S/N: 17SM6B020129

Renewal Date: 01/11/2023 – 30/04/2024

LOCATION FOR DELIVERY

N/A - Software

DATES FOR DELIVERY OF THE DELIVERABLES

Option A:

Renewal Dates: 01/11/2023 – 30/04/2024

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 6 months.

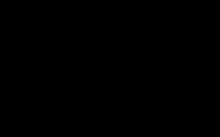
MAXIMUM LIABILITY

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 £23,992.31

CALL-OFF CHARGES

Option A: the Charges for the Deliverables



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

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 Mid and South Essex

Integrated Care Board

QH8 Payables N175

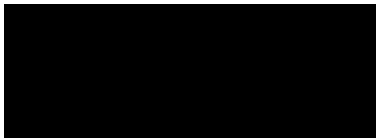
PO Box 132

Leeds

Invoices:

sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE



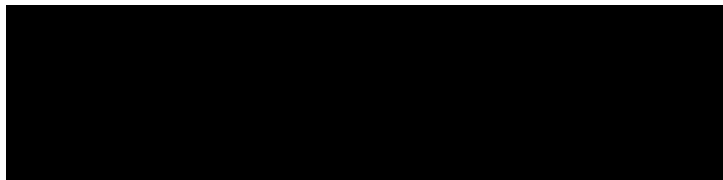
BUYER'S ENVIRONMENTAL POLICY

<https://www.midandsouthessex.ics.nhs.uk>

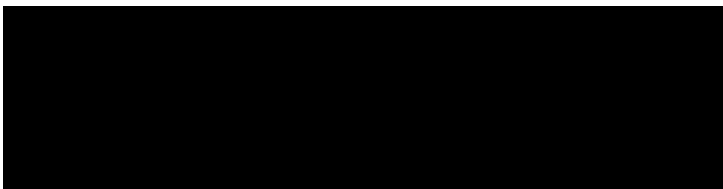
BUYER'S SECURITY POLICY

<https://www.midandsouthessex.ics.nhs.uk>

SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER



PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter

KEY STAFF

Not applicable

KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

For and on behalf of the Supplier: European Electronique



Date: 01/11/2023

For and on behalf of Buyer:



Date: 06/11/2023