

Framework Schedule 6

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/22/1390
THE BUYER:	NHS Derby & Derbyshire Integrated Care Board
BUYER ADDRESS	Scarsdale, Nightingale Close, Off Newbold Road, Chesterfield S41 7PF
THE SUPPLIER:	Specialist Computer Centres PLC
SUPPLIER ADDRESS: 2LE	James House, Warwick Road, Birmingham, B11
REGISTRATION NUMBER:	01428210
DUNS NUMBER:	227720521
SID4GOV ID:	210512

APPLICABLE FRAMEWORK CONTRACT

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

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

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- 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 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

None

CALL-OFF START DATE: 16th March 2023
 CALL-OFF EXPIRY DATE: 16th June 2023
 CALL-OFF INITIAL PERIOD: 3 Months
 CALL-OFF OPTIONAL EXTENSION 3 Months
 PERIOD

CALL-OFF DELIVERABLES

Option A:

160x HP 6A1P0EA#ABU - Elitebook 640 G9 Base-WWAN-i7-16Gb-512GBSSD 3
 years onsite warranty

LOCATION FOR DELIVERY

Scarsdale, Nightingale Close, Off Newbold Road, Chesterfield S41 7PF

DATES FOR DELIVERY OF THE DELIVERABLES

Items have already been delivered

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TESTING OF DELIVERABLES

None

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 12 months

MAXIMUM LIABILITY

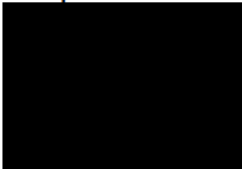
The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is

£ [REDACTED]

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

Not applicable

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 Derby and Derbyshire Integrated Care Board

QJ2 PAYABLES N045

Shared Business Service

Phoenix House

Topcliffe Lane

Wakefield

WF3 1WE

Invoices: sbs.apinvoicing@nhs.net

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BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Head of Digital Development

[REDACTED]

NHS Scarsdale, Nightingale Close, Off Newbold Road, Chesterfield S41 7PF

BUYER'S ENVIRONMENTAL POLICY

<https://joinedupcarederbyshire.co.uk/derbyshire-integrated-care-board/>

BUYER'S SECURITY POLICY

<https://joinedupcarederbyshire.co.uk/derbyshire-integrated-care-board/>

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Ciso & Group Assurance Director

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

Account Manager

[REDACTED]

PROGRESS REPORT FREQUENCY

Not applicable

PROGRESS MEETING FREQUENCY

Not applicable

KEY STAFF

Not applicable

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KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

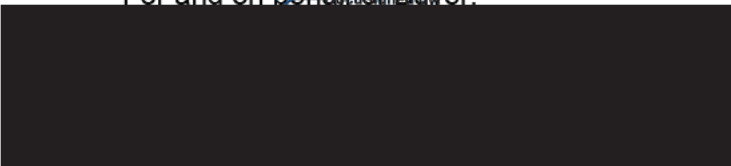
SOCIAL VALUE COMMITMENT

Not applicable



Date: 20-04-23

For and on behalf of Buyer:



Date: 07-06-23