

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

### Order Form

CALL-OFF REFERENCE: AGEMCSU/TRANS/22/1357  
THE BUYER: NHS Arden & Greater East Midlands Commissioning Support Unit  
BUYER ADDRESS: Cardinal Square, 10 Nottingham Road, Derby DE1 3QT  
THE SUPPLIER: Specialist Computer Centres PLC  
SUPPLIER ADDRESS: James House, Warwick Road, Birmingham, B11 2LE  
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 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 4 (Commercially Sensitive Information)
    - Joint Schedule 6 (Key Subcontractors)
    - Joint Schedule 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)
  - Call-Off Schedules for Insert Call-Off reference number
    - Call-Off Schedule 5 (Pricing Details)
    - Call-Off Schedule 7 (Key Supplier Staff)
- 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.

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: 11/11/2022

CALL-OFF EXPIRY DATE: 10/11/2023

CALL-OFF INITIAL PERIOD: 1 Year

CALL-OFF OPTIONAL EXTENSION No Option to extend  
PERIOD

### **CALL-OFF DELIVERABLES**

Option A:

Qty	Product SKU	Description
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5000	CDBYFM-AA	MFE Complete Data Prtxn 1Yr BZ [P+]
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5000	MV1ZKM-AA	MVISION Standard 1YrBZ for SUB Bundle
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Renewal Dates: 11<sup>th</sup> November 2022 – 10<sup>th</sup> November 2023 (12 months)

### **LOCATION FOR DELIVERY**

Not applicable

## **DATES FOR DELIVERY OF THE DELIVERABLES**

Option A: Delivery date details

Start: 11/11/22

## **TESTING OF DELIVERABLES**

None

## **WARRANTY PERIOD**

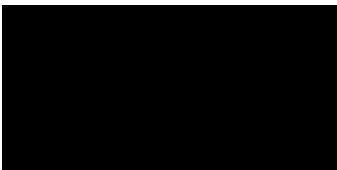
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 12 months.

## **MAXIMUM LIABILITY**

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £54,270.00.

## **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 Arden and GEM CSU

ODE Payables M405

Shared Business Service

Phoenix House

Framework Schedule 6

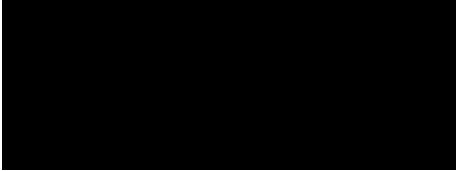
Topcliffe Lane

Wakefield

WF3 1WE

Invoices: [sbs.apinvoicing@nhs.net](mailto:sbs.apinvoicing@nhs.net)

## **BUYER'S AUTHORISED REPRESENTATIVE**



## **BUYER'S ENVIRONMENTAL POLICY**

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

## **BUYER'S SECURITY POLICY**

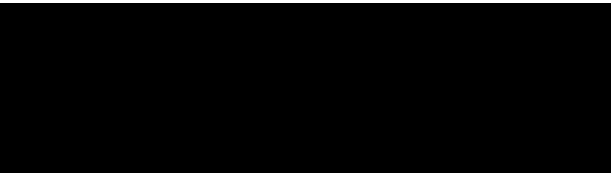
<https://www.ardengemcsu.nhs.uk/>

## **SUPPLIER'S AUTHORISED REPRESENTATIVE**



James House, Warwick Road, Birmingham, B11 2LE

## **SUPPLIER'S CONTRACT MANAGER**



James House, Warwick Road, Birmingham, B11 2LE

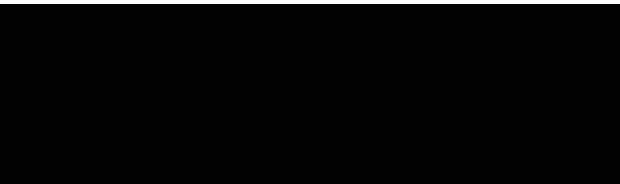
## **PROGRESS REPORT FREQUENCY**

On the first Working Day of each calendar month

## **PROGRESS MEETING FREQUENCY**

Quarterly on the first Working Day of each quarter]

## **KEY STAFF**



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James House, Warwick Road, Birmingham, B11 2LE

**KEY SUBCONTRACTOR(S)**

Not applicable

**COMMERCIALLY SENSITIVE INFORMATION**

Not applicable

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

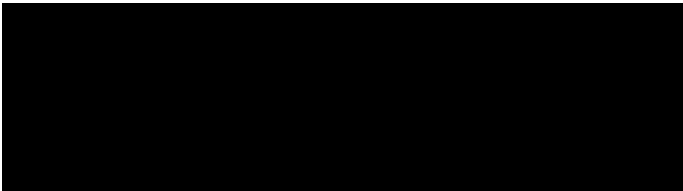
Not applicable

**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

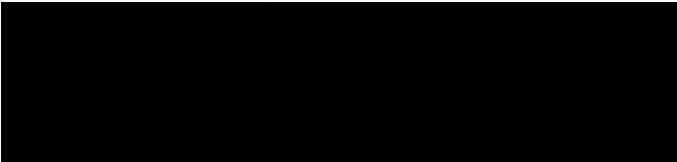
Not applicable



Role: Group assurance Director

Date: 10-11-22

For and on behalf of Buyer:



Date: 10/11/2022