

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

Order Form

SERVICE DESCRIPTION:	Nutanix Renewals
CALL-OFF REFERENCE:	AGEMCSU/TRANS/23/1528
THE BUYER:	NHS England on behalf of NHS Arden & Greater East Midlands Commissioning Support Unit
BUYER ADDRESS	Cardinal Square, 10 Nottingham Road, Derby DE1 3QT
THE SUPPLIER:	European Electronique Limited
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 15th September 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:
 - 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: 1st August 2023
CALL-OFF EXPIRY DATE: 10th December 2025
CALL-OFF INITIAL PERIOD: 2 years 5 Months
CALL-OFF OPTIONAL EXTENSION No option to extend
PERIOD

CALL-OFF DELIVERABLES

Option B:

See framework Schedule 1 below (page.6-10)

LOCATION FOR DELIVERY

Various location for delivery

DATES FOR DELIVERY OF THE DELIVERABLES

Option A: Delivery date details

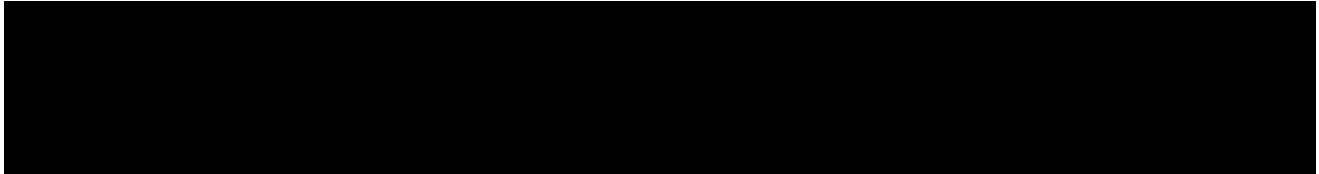
TESTING OF DELIVERABLES

None

WARRANTY PERIOD

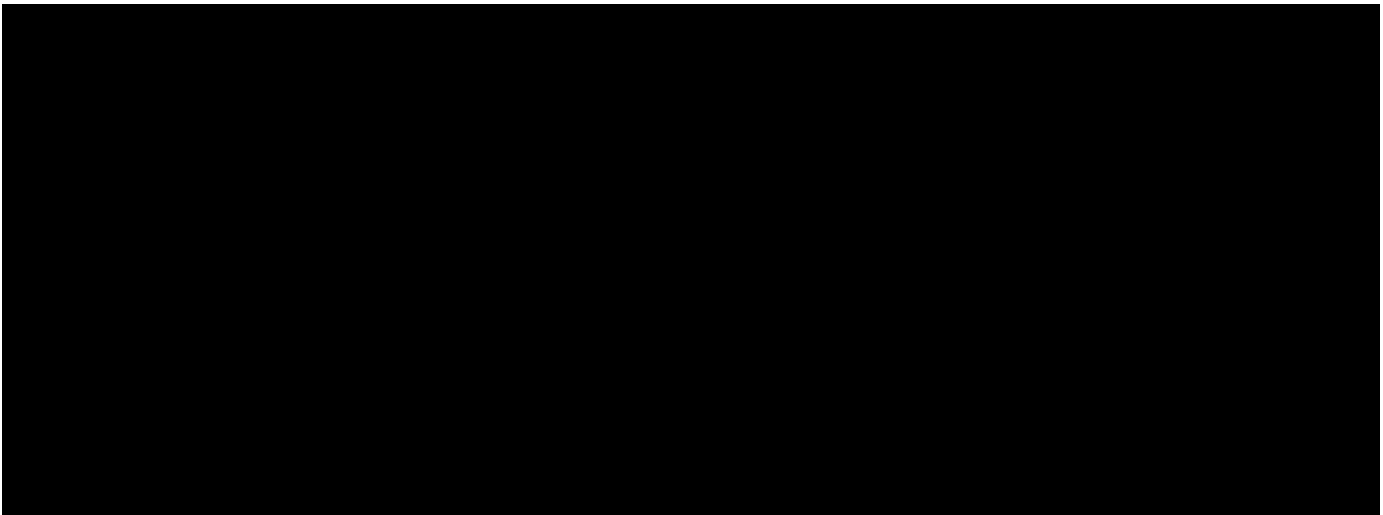
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 29 months.

MAXIMUM LIABILITY



The total contract value is £651,388.25 (excluding vat) for the 2 year 5 month contract.

CALL-OFF CHARGES



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 Arden and GEM CSU
ODE Payables M405
Shared Business Service
PO Box 312
LEEDS
LS11 1HP
Invoices: sbs.apinvoicing@nhs.net

BUYER’S AUTHORISED REPRESENTATIVE

[Redacted]

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

On the first Working Day of each calendar month]

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter]

KEY STAFF

[Redacted]

KEY SUBCONTRACTOR(S)

[Redacted]

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:

[Redacted]

Date: 27/09/2023

For and on behalf of Buyer:

[Redacted]

Date Signed: Mar-11-2025