

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/24/1724
THE BUYER:	NHS Northamptonshire Integrated Care Board
BUYER ADDRESS	Francis Crick House, Summerhouse Road, Moulton Park, Northampton, NN3 6BJ
THE SUPPLIER:	XMA Limited
SUPPLIER ADDRESS:	Wilford Industrial Estate Ruddington Lane Wilford Nottingham NG11 7EP
REGISTRATION NUMBER:	02051703
DUNS NUMBER:	29-848-4148
SID4GOV ID:	Not applicable

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 19/01/2024.

It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products and Associated Services.

CALL-OFF LOT(S):

Lot 2 Hardware

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) RM6098
- 3 The following Schedules in equal order of precedence:
 - Joint Schedules for RM6098
 - Joint Schedule 4 (Commercially Sensitive Information)

- Call-Off Schedules
 - o Call-Off Schedule 5 (Pricing Details)
 - o Call-Off Schedule 20 (Call-Off Specification)

4 CCS Core Terms (version 3.0.6)

5 Joint Schedule 5 (Corporate Social Responsibility) RM6098

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:

CALL-OFF START DATE: 15th February 2024

CALL-OFF EXPIRY DATE: 14th February 2025

CALL-OFF INITIAL PERIOD: 12 Months

CALL-OFF OPTIONAL EXTENSION N/A
PERIOD

CALL-OFF DELIVERABLES

Option A:

Quantity	Item	Part code	Description
10	Meraki MS120 48 port non-PoE switch hardware	MS120-48-HW	CISCO MERAKI MS120-48 1G L2 CLOUD MANAGED 48X GIGE
10	Meraki MS120 48 port non-PoE switch cable	MA-PWR-CORD-UK	CISCO MERAKI POWER CABLE UNITED KINGDOM FOR CISCO MERAKI MX100, MX400, MX600,
10	Meraki MS120 48 port non-PoE switch 10-year licence	LIC-MS120-48-xY	MERAKI MS120-48 ENTERPRISE LICENSE AND SUPPORT 10 YEAR
5	Meraki MS120 24 port non-PoE switch	MS120-24-HW	
5	Meraki MS120 24 port non-PoE switch cable		
5	Meraki MS120 24 port non-PoE switch licence	LIC-MS120-24-xY	MERAKI MS120-24 ENTERPRISE LICENSE AND SUPPORT 10 YEAR
3	Meraki 24 port PoE switch hardware	MS120-24P-HW	3x Meraki MS120 24P 1G L2 Cloud Managed 24x GigE 370W PoE Switch

3	Meraki 24 port PoE switch cable	MA-PWR-CORD-UK	Meraki AC Power Cord for MX and MS 1.8m
3	Meraki 24 port PoE switch 10-year licence	LIC-MS120-24P-xY	MERAKI MS120-24P ENTERPRISE LICENSE AND SUPPORT 10 YEAR
5	Meraki 8 port PoE switch	MS120-8FP-HW	Meraki MS120 8FP 1G L2 Cloud Managed 8x GigE 127W PoE Switch
5	Meraki 8 port PoE switch cable	MA-PWR-CORD-UK	Meraki AC Power Cord for MX and MS 1.8m
5	Meraki 8 port PoE switch 10-year licence	LIC-MS120-8FP-xY	MERAKI MS120-8FP ENTERPRISE LICENSE AND SUPPORT 10 YEAR

WARRANTY PERIOD

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

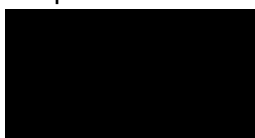
MAXIMUM LIABILITY

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 £32,760.01.

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.

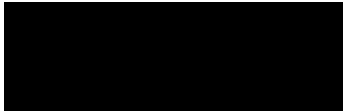
BUYER'S INVOICE ADDRESS:

NHS Northamptonshire Integrated Care Board

QPM Payables N025
Shared Business Service
PO Box 312
LEEDS
LS11 1HP

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE



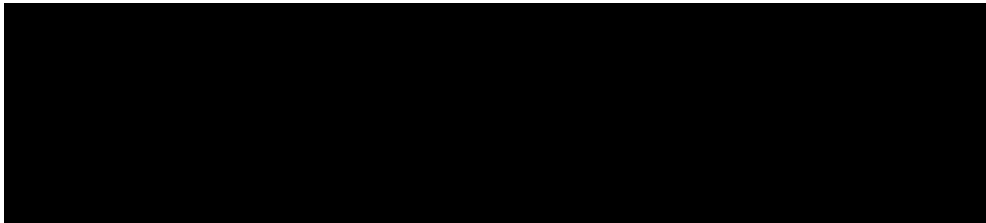
BUYER'S ENVIRONMENTAL POLICY

<https://www.icnorthamptonshire.org.uk/icb/>

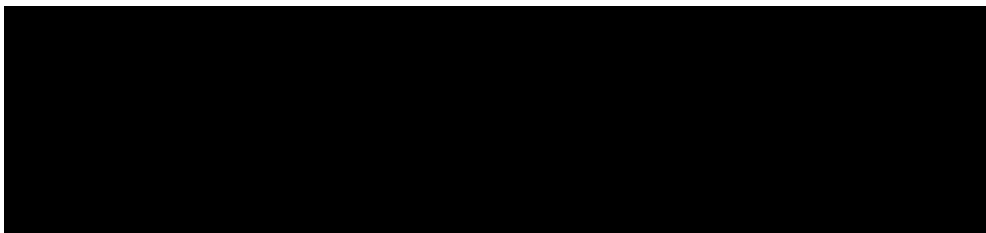
BUYER'S SECURITY POLICY

<https://www.icnorthamptonshire.org.uk/icb/>

SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER



PROGRESS REPORT FREQUENCY

Not applicable.

PROGRESS MEETING FREQUENCY

Not applicable.

KEY STAFF

Not applicable.

KEY SUBCONTRACTOR(S)

Not applicable.

COMMERCIALLY SENSITIVE INFORMATION

All supplier information containing commercially sensitive or confidential information. This includes all Supplier processes and Supplier pricing that would be considered exempt under Section 43 of FOIA 2000 as likely to prejudice the commercial interests of the Supplier. This also includes sensitive personnel information where the Data Subjects have not given their express or implied permission for the information provided in the tendering or award process to be shared in any other manner than for the delivery of the Goods and/or services to the Buyer.

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable.

GUARANTEE

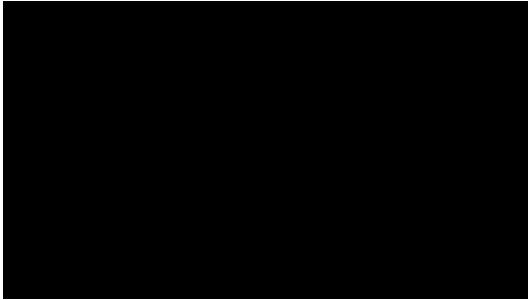
Not applicable.

SOCIAL VALUE COMMITMENT

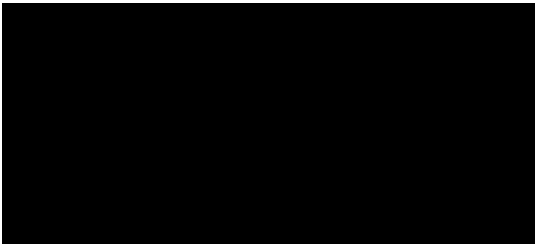
[Insert Not applicable or insert The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender)]

Framework Schedule 6

For and on behalf of the Supplier:



Date: 15TH MAY 2024



Date: 16.5.24