

Framework Schedule 6

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

Order Form

| | |
|----------------------|--|
| CALL-OFF REFERENCE: | AGEMCSU/TRANS/23/1552 |
| THE BUYER: | NHS Black Country Integrated Care Board |
| BUYER ADDRESS | Civic Centre, St Peters Square, Wolverhampton, WV1 1SH |
| THE SUPPLIER: | Specialist Computer Centres PLC |
| SUPPLIER ADDRESS: | James House, Warwick Rd, Tyseley, Birmingham, B11 2LE |
| REGISTRATION NUMBER: | 01428210 |

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 7th June 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):

- 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
 - o Joint Schedule 4 (Commercially Sensitive Information)
 - Call-Off Schedules for Insert Call-Off reference number
 - o Call-Off Schedule 5 (Pricing Details)

Framework Schedule 6

- 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.

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: | 19/07/2023 |
| CALL-OFF EXPIRY DATE: | 18/07/2026 |
| CALL-OFF INITIAL PERIOD: | 3 years |
| CALL-OFF OPTIONAL EXTENSION PERIOD | N/A |

CALL-OFF DELIVERABLES

Option A:

50x HP EliteBook 840 G9 14" WUXGA Laptop with i7, Sure View & Wolf Pro Security.

Specification:

Windows 11 Pro

Intel® Core™ i7 1255U

8 GB RAM

256 GB SSD

35.6 cm (14 "), WUXGA (1920 x 1200), 250 nits, 45% NTSC

Intel® Iris® Xe Graphics

50x Laptop Carry Case Nylon 15.4" Black

LOCATION FOR DELIVERY

To be delivered into bonded storage and called-off for delivery to various locations.

DATES FOR DELIVERY OF THE DELIVERABLES

Delivery will be 6 weeks from point of order

Framework Schedule 6

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

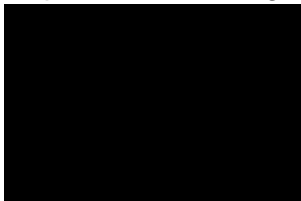
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 36 months.

MAXIMUM LIABILITY

The Estimated Charges used to calculate liability in the first Contract Year is £45,842.50.

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.

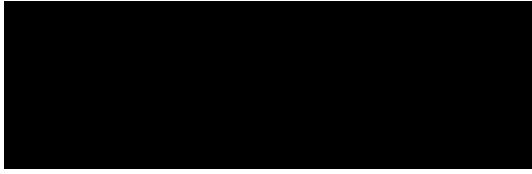
BUYER'S INVOICE ADDRESS:

NHS Black Country ICB
QUA Payables M875
Shared Business Service
PO Box 312
LEEDS
LS11 1HP

Invoices: sbs.apinvoicing@nhs.net

Framework Schedule 6

BUYER'S AUTHORISED REPRESENTATIVE



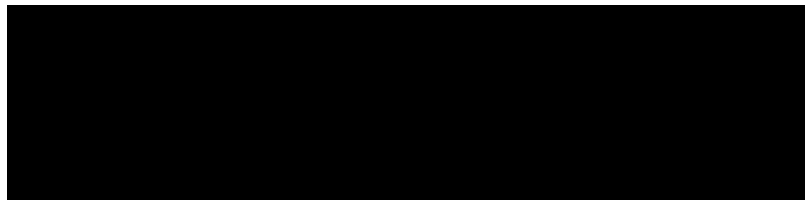
BUYER'S ENVIRONMENTAL POLICY

<https://blackcountry.icb.nhs.uk/>

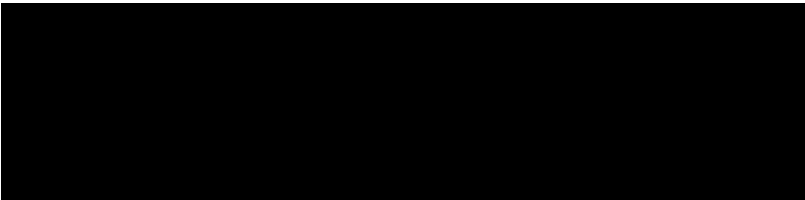
BUYER'S SECURITY POLICY

<https://blackcountry.icb.nhs.uk/>

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)

N/A

Framework Schedule 6

COMMERCIALLY SENSITIVE INFORMATION

N/A

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

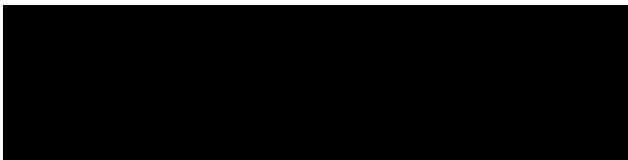
N/A

For and on behalf of the Supplier:



Date: 26-07-23

For and on behalf of Buyer:



Date: 28.07.23