

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/22/1321
THE BUYER:	NHS Arden & Greater East Midlands Commissioning Support Unit
BUYER ADDRESS	Cardinal Square, 10 Nottingham Road, Derby DE1 3QT
THE SUPPLIER:	[European Electronique Ltd]
SUPPLIER ADDRESS:	[Forward House, Oakfields Industrial Estate, Eynsham, Oxfordshire, OX29 4TT]
REGISTRATION NUMBER:	[1704440]
DUNS NUMBER:	[293041844]
SID4GOV ID:	[n/a]

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 06/09/2022.

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:
 - Joint Schedules for RM6068
 - o Joint Schedule 3 (Insurance Requirements)
 - o Joint Schedule 4 (Commercially Sensitive Information)
 - o Joint Schedule 6 (Key Subcontractors)

Framework Schedule 6

- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)
- Call-Off Schedules for 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 8 (Business Continuity & Disaster Recovery) Part [A/B]
 - 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: 05/09/2022
CALL-OFF EXPIRY DATE: 30/04/2025
CALL-OFF INITIAL PERIOD: 2 Years, 8 Months
CALL-OFF OPTIONAL EXTENSIONN/A
PERIOD

CALL-OFF DELIVERABLES

- 10 x Commvault Backup & Recovery For Non-Virtual and File, Per Front-End Terabyte
- 1 x Commvault License Maintenance Subscription - Level: CASP-E
- 1 x GUARDiAN Support Subscription - Level: CASP-E

Services to start on 05/09/22 and to be co-termed to CCID: FBAC7 (April 2022 – April 2025).

LOCATION FOR DELIVERY

NHS Arden & GEM CSU, Scarsdale, Nightingale Close, Off Newbold Road, Chesterfield S41 7PF

DATES FOR DELIVERY OF THE DELIVERABLES

05/09/2022

TESTING OF DELIVERABLES

None

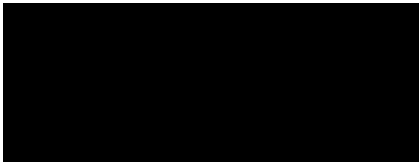
WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 2 years and 8 months. Minimum is 90 days

MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms. The Estimated total contract value used to calculate liability is £35,831.81.

CALL-OFF CHARGES



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

Payment terms for this contract will be made monthly. 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

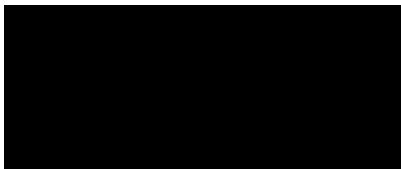
Topcliffe Lane

Wakefield

WF3 1WE

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE



NHS Arden & GEM CSU, Scarsdale, Nightingale Close, Off Newbold Road, Chesterfield S41 7PF

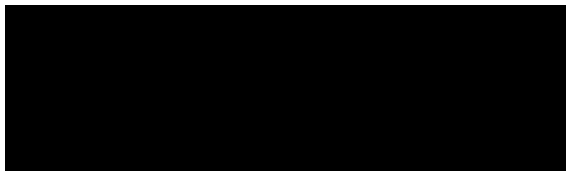
BUYER'S ENVIRONMENTAL POLICY

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

BUYER'S SECURITY POLICY

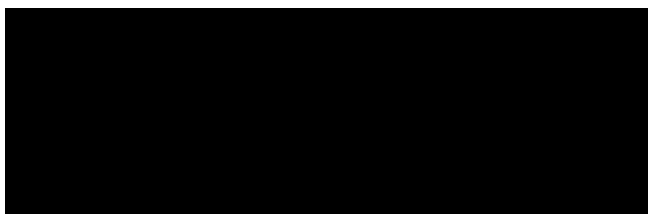
<https://www.ardengemcsu.nhs.uk/>

SUPPLIER'S AUTHORISED REPRESENTATIVE



[Forward House, Oakfields Industrial Estate, Eynsham, Oxfordshire, OX29 4TT]

SUPPLIER'S CONTRACT MANAGER



[Forward House, Oakfields Industrial Estate, Eynsham, Oxfordshire, OX29 4TT]

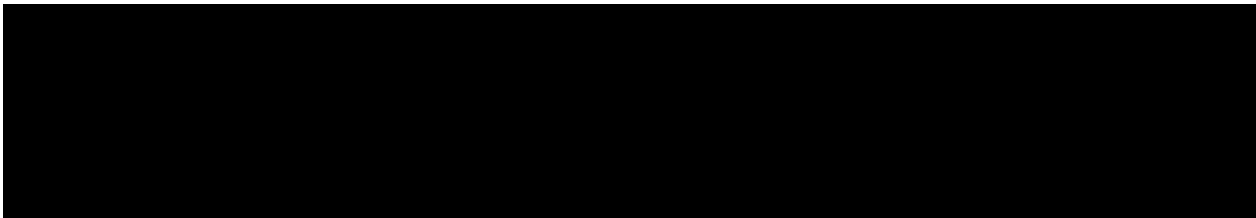
PROGRESS REPORT FREQUENCY

N/A

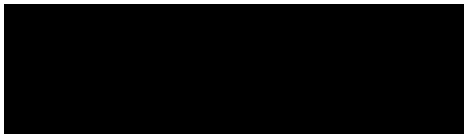
PROGRESS MEETING FREQUENCY

N/A

KEY STAFF



KEY SUBCONTRACTOR(S)



COMMERCIALLY SENSITIVE INFORMATION

[Not applicable]

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

N/A

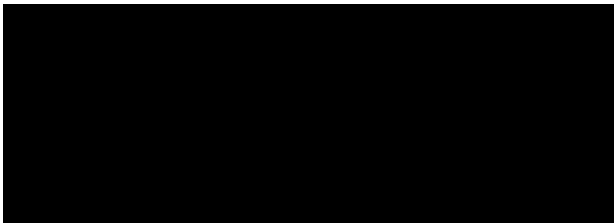
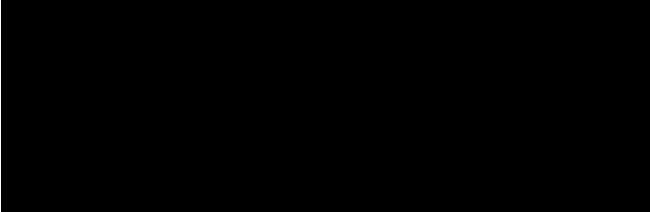
GUARANTEE

N/A

SOCIAL VALUE COMMITMENT

[Not applicable]

For and on behalf of the Supplier: European Electronique Ltd



Date: 1st November 2022