

Order Form



Digital Workplace Solutions Framework agreement
reference: **SBS/19/AB/WAB/9411**

Date of order	29 October 2024	Order Number	1745 - SBS/19/AB/WAB/9411
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FROM

Customer	NHS England on behalf of South Central and West Commissioning Support Unit
Customer's Address	Omega House Eastleigh SO50 5PB United Kingdom
Invoice Address	Hard copies of invoices can be posted to the below invoice address, or electronic copies can be uploaded to Tradeshift (see http://sbs.nhs.uk/supplier-einvoicing for further information). NHS South Central and West CSU ODF Payables M425 PO BOX 312 Leeds LS11 1HP
Contact Ref:	Name: SCW CSU - [REDACTED] [REDACTED]

TO

Supplier	Specialist Computer Centres PLC "Supplier"
Supplier's Address	James House, Warwick Road, Birmingham, B11 2LE
Account Manager	Name: [REDACTED] [REDACTED]

GUARANTEE

Guarantee to be provided	No
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Where a guarantee is to be provided then this Contract is conditional upon the provision of a Guarantee to the Customer from the Guarantor in respect of the Supplier. Details of the Guarantor (if any) are set out below:

Parent Company	"Guarantor" – N/A
Parent Company address	N/A
Account Manager	N/A

1. TERM
<p>(1.1) Commencement Date</p> <p>30th August 2024</p>
<p>(1.2) Expiry Date</p> <p>Delivery Date: Time is of the essence – all hardware is to be delivered ASAP. Bidders are asked to provide lead times for each item as part of their commercial offer</p> <p>This call-off contract will be for a term of 1 month (from a planned commencement date of 30th August 2024) or until all items stated on the bill of materials have been successful delivered and receipted by the Contracting Authority.</p>

2. GOODS AND SERVICES REQUIREMENTS

(2.1) Goods and/or Services

Service Profile –

Manufacturer	Product Code / Description	Maximum Quantity
DELL	Dell QSFP-100G-SR4	4
Cisco	GLC-SX-MMD	16
Cisco	GLC-TE	3
Meraki	MA-SFP-10GB-SR	4
Meraki	MA-SFP-1GB-TX	4
Meraki	MA-SFP-1GB-SX	2
Cisco	QSFP-40/100-SRBD	54
Cisco	QSFP-40G-SR-BD	8
Cisco	SFP-10/25G-CSR-S	8
Cisco	SFP-10G-LR	4
Cisco	SFP-H25G-CU3M	32
-	OM4 MPO/MTP Breakout Cable 3 Metre	4


ALL PARTS must be genuine Cisco / Dell /Meraki manufacturer where indicated.

Contract Manager

Stephen Wood - Digital Programme Manager | Digital, Data and Technology

Expected contract start date and End date

30/08/2024 to 30/09/2025

<p><u>Delivery Address</u></p> <p>NHS South, Central & West CSU FAO: Mike Russell / Duncan Woodland Mallard Court Express Park Bristol Road Bridgwater Somerset TA6 4RN</p> <p><u>Industry Standards or Accreditations</u></p> <p>ISO27001 - International Standard Organisation 27001</p>	
Minimum Order Value	n/a
<p>(2.2) Premises</p> <p>n/a</p> <p>(2.3) Lease/ Licenses</p> <p>n/a</p>	
<p>(2.4) Standards</p> <p>ISO27001 - International Standard Organisation 27001</p>	
<p>(2.5) Security Requirements</p> <p>SCW Security Policy</p> <div style="text-align: center;">  Information Security Policy v5.0 (Final).pdf </div> <p>Processing personal data under or in connection with this contract</p> <p>NO</p>	
<p>(2.6) Exit Plan (where required)</p> <p>NO</p>	

(2.7) Environmental Plan

NO

3. SUPPLIER SOLUTION**(3.1) Supplier Solution**


To provide the following products

Manufacturer	Product Code / Description	Maximum Quantity	Item Lead Time (Days)
DELL	Dell QSFP-100G-SR4	4	7-14 days estimated
Cisco	GLC-SX-MMD	16	7-14 days estimated
Cisco	GLC-TE	3	7-14 days estimated
Meraki	MA-SFP-10GB-SR	4	7-14 days estimated
Meraki	MA-SFP-1GB-TX	4	7-14 days estimated
Meraki	MA-SFP-1GB-SX	2	7-14 days estimated
Cisco	QSFP-40/100-SRBD	54	7-14 days estimated
Cisco	QSFP-40G-SR-BD	8	7-14 days estimated
Cisco	SFP-10/25G-CSR-S	8	14-28 days estimated
Cisco	SFP-10G-LR	4	7-14 days estimated
Cisco	SFP-H25G-CU3M	32	7-14 days estimated
-	OM4 MPO/MTP Breakout Cable 3 Metre	4	7-14 days estimated

Warranties to be provided as per supplier information:

The Cisco part codes (not MA-) are all on the following warranty: Cisco Limited 5 Year RFR (Return for Repair) Hardware Warranty (WARR-5YR-HW-RTF)

- <https://www.cisco.com/c/en/us/products/warranties/warranty-doc-c99-744182.html>

<p>The Meraki part codes (MA-) are all on the following warranty: Cisco Small Business Product Enhanced Limited Hardware Warranty (WARR-LIFE-NBD-HW) - https://www.cisco.com/c/en/us/products/warranties/warranty-doc-c99-740617.html</p> <p>DELL offers a 36 Month warranty.</p> <p>ALL PARTS must be genuine Cisco / Dell /Meraki manufacturer where indicated.</p>
<p>(3.2) Account structure including Key Personnel</p> <p></p> <p>Specialist Computer Centres PLC</p>
<p>(3.3) Sub-contractors to be involved in the provision of the Services and/or Goods</p> <p>N/A</p>
<p>(3.4) Outline Security Management Plan</p> <p>N/a</p>
<p>(3.5) Relevant Convictions</p> <p>N/A</p>
<p>(3.6) Implementation Plan</p> <p>n/a</p>
<p>4. PERFORMANCE QUALITY</p>
<p>(4.1) Key Performance Indicators</p> <p>n/a</p>
<p>(4.2) Service Levels and Service Credits</p> <p>n/a</p>

5. PRICE AND PAYMENT

(5.1) Contract Price payable by the Customer in accordance with the commercial schedule set out in the framework agreement (including applicable discount but excluding VAT), payment profile and method of payment (BACS)

Manufacturer	Product Code / Description	Maximum Quantity	Unit Price	Total Price	Item Lead Time (Days)
DELL	Dell QSFP-100G-SR4	4			7-14 days estimated
Cisco	GLC-SX-MMD	16			7-14 days estimated
Cisco	GLC-TE	3			7-14 days estimated
Meraki	MA-SFP-10GB-SR	4			7-14 days estimated
Meraki	MA-SFP-1GB-TX	4			7-14 days estimated
Meraki	MA-SFP-1GB-SX	2			7-14 days estimated
Cisco	QSFP-40/100-SRBD	54			7-14 days estimated
Cisco	QSFP-40G-SR-BD	8			7-14 days estimated
Cisco	SFP-10/25G-CSR-S	8			14-28 days estimated
Cisco	SFP-10G-LR	4			7-14 days estimated
Cisco	SFP-H25G-CU3M	32			7-14 days estimated
-	OM4 MPO/MTP Breakout Cable 3 Metre	4			7-14 days estimated
TOTAL					

(5.2) Invoicing and Payment

The Supplier shall issue invoices upon delivery of all hardware and items. The Customer shall pay the Supplier within thirty (30) days of receipt of a Valid Invoice, submitted in accordance with this paragraph 5.2, the payment profile set out in paragraph 5.1 above and the provisions of the Contract.

Invoices are sent to :

electronic copies can be uploaded to Tradeshift (see [REDACTED] information).

Hard copies:
NHS South, Central and West CSU ODF PAYABLES M425
PO BOX 312, LEEDS LS11 1HP

6. SUPPLEMENTAL AND/OR ADDITIONAL CLAUSES

(6.1) Supplemental requirements
n/a

BY SIGNING AND RETURNING THIS ORDER FORM THE SUPPLIER AGREES to enter a legally binding contract with the Customer to provide the Goods and/or Services. The Parties hereby acknowledge and agree that they have read the [NHS Conditions of Contract for purchase of goods and/or Services](#) and by signing below agree to be bound by the terms of this Contract.

For and on behalf of the Supplier:

Name and Title		Commercial Services Director
Signature		
Date		

For and on behalf of the Customer:

Name and Title		- Chief Digital Information Officer
Signature		
Date		30-08-24