

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/23/1469
THE BUYER:	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,OX294TT
REGISTRATION NUMBER:	1704440
DUNS NUMBER:	
SID4GOV ID:	

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated.

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 4 (Commercially Sensitive Information)
 - o Joint Schedule 6 (Key Subcontractors)

- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)
- Call-Off Schedules for Insert Call-Off reference number
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 7 (Key Supplier Staff)
- 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: 2nd April 2023

CALL-OFF EXPIRY DATE: 31st July 2024

CALL-OFF INITIAL PERIOD: 4 month's

CALL-OFF OPTIONAL EXTENSION No Option to extend
PERIOD

CALL-OFF DELIVERABLES

Option A:

1x NUTRL-ULT-8035-G6-1YR Nutanix License Renewal, 1YR ULT entitlement for NX-8035-G6
SN: LIC-00659469 Start Date: 02-Apr-2023 End Date: 31-Jul-2023

1x NUTRL-ULT-8035-G6-1YR Nutanix License Renewal, 1YR ULT entitlement for NX-8035-G6
SN: LIC-00659470 Start Date: 02-Apr-2023 End Date: 31-Jul-2023

1x NUTR-SW-AOS-ULT-PRD-1YR Nutanix Software License Renewal
SN: 20SW000123462 Start Date: 02-Apr-2023 End Date: 31-Jul-2023

48x NUTR-L-CORES-ULT-PRD-1YR Nutanix Software License Renewal
SN: LIC-00820534 Start Date: 02-Apr-2023 End Date: 31-Jul-2023

21x NUTR-L-FLASHTIB-ULT-PRD- 1YR Nutanix Software License Renewal
SN: LIC-00820535 Start Date: 02-Apr-2023 End Date: 31-Jul-2023

1x NUTR-SW-AOS-ULT-PRD-1YR Nutanix Software License Renewal
SN: 21SW000173258 Start Date: 02-Apr-2023 End Date: 31-Jul-2023

128x NUTR-L-CORES-ULT-PRD-1YR Nutanix Software License Renewal
SN: LIC-01146460 Start Date: 02-Apr-2023 End Date: 31-Jul-2023

336x NUTR-L-FLASHTIB-ULT-PRD- 1YR Nutanix Software License Renewal

SN: LIC-01146461 Start Date: 02-Apr-2023 End Date: 31-Jul-2023

1x NUTRS-PRD-ST Nutanix Production 24/7 System support renewal

SN: 19FM3E120056 Start Date: 02-Apr-2023 End Date: 31-Jul-2023

1x NUTRS-HW-PRD-ST Nutanix Production 24/7 System support renewal

SN: 19SM3F520353 Start Date: 02-Apr-2023 End Date: 31-Jul-2023

1x NUTRS-HW-PRD-ST Nutanix Production 24/7 System support renewal

SN: 19SM3F520370 Start Date: 02-Apr-2023 End Date: 31-Jul-2023

1x NUTRS-HW-PRD-ST Nutanix Production 24/7 System support renewal

SN: 20SM5D510166 Start Date: 02-Apr-2023 End Date: 31-Jul-2023

1x NUTRS-HW-PRD-ST Nutanix Production 24/7 System support renewal

SN: 20SM5D510168 Start Date: 02-Apr-2023 End Date: 31-Jul-2023

1x NUTRS-HW-PRD-ST Nutanix Production 24/7 System support renewal

SN: 20SM5D510169 Start Date: 02-Apr-2023 End Date: 31-Jul-2023

1x NUTRS-HW-PRD-ST Nutanix Production 24/7 System support renewal

SN: 20SM5D510175 Start Date: 02-Apr-2023 End Date: 31-Jul-2023

LOCATION FOR DELIVERY

Not applicable as licenses only

DATES FOR DELIVERY OF THE DELIVERABLES

Option A: Delivery date details

Start: 2nd April 2023

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 4 month's.

MAXIMUM LIABILITY

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £40825.40.

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 Arden and GEM CSU

ODE Payables M405

Shared Business Service

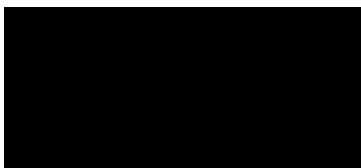
PO Box 312

LEEDS

LS11 1HP

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE



BUYER'S ENVIRONMENTAL POLICY

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

BUYER'S SECURITY POLICY

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

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]
[REDACTED]
[REDACTED]

Forward House, Oakfield Estate, Eynsham, Oxfordshire OX29 4TT

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]
[REDACTED]
[REDACTED]
[REDACTED]

KEY SUBCONTRACTOR(S)

[REDACTED]

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

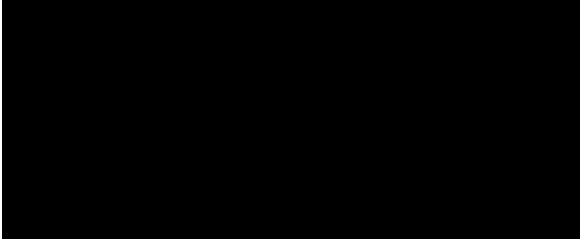
GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

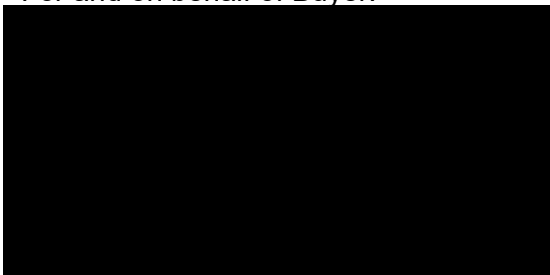
Not applicable

For and on behalf of the Supplier:



Date: 10/05/2023

For and on behalf of Buyer:



Date: 10/05/23