

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

Order Form

CALL-OFF REFERENCE: DN613959 Provision of Expansion of Storage and Compute Infrastructure - MFT_MH322 – 18.6.22

THE BUYER: Manchester University NHS Foundation Trust

BUYER ADDRESS: Cobbett House, Oxford Road, Manchester, M13 9WL

THE SUPPLIER: Specialist Computer Centres PLC

SUPPLIER ADDRESS: James House, Warwick Road, Birmingham, B11 2LE

REGISTRATION NUMBER: 01428210

DUNS NUMBER: 227720521

SID4GOV ID: 210512

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 20/6/22. 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):

Lot 1 Hardware & 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

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

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- Joint Schedule 2 (Variation Form)
- Joint Schedule 3 (Insurance Requirements)
- Joint Schedule 4 (Commercially Sensitive Information)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)
- Call-Off Schedules for DN613959 Provision of Expansion of Storage and Compute Infrastructure - MFT_MH322 – 18.6.22
 - [Call-Off Schedule 11 (Installation Works)]

4. CCS Core Terms (version 3.0.6)

5. Joint Schedule 5 (Corporate Social Responsibility) RM6068

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 June 2022**

CALL-OFF EXPIRY DATE: **15th June 2023**

CALL-OFF INITIAL PERIOD: **1 Year**

CALL-OFF OPTIONAL EXTENSION PERIOD **n/a**

CALL-OFF DELIVERABLES

Dell Data Centre Computer/Storage Infrastructure

LOCATION FOR DELIVERY

North Manchester General Hospital, Delaunays Rd, Crumpsall, Manchester, M8 5RB

DATES FOR DELIVERY OF THE DELIVERABLES

Immediately Available

TESTING OF DELIVERABLES

Please refer to the call-off deliverables

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 120 Days

MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.
Estimated up-front charges: 29,882.76

CALL-OFF CHARGES

£29,882.76 plus VAT

As per quotation SCC QT-3609147 v1



SCC QT-3609147
v1.pdf

REIMBURSABLE EXPENSES

Please refer to the call-off deliverables.

PAYMENT METHOD

BACS Payment

BUYER'S INVOICE ADDRESS:

Please Email Invoice to: nmprogrammescontracts@mft.nhs.uk

Address:

Manchester University NHS Foundation Trust
Attn of Ms Keira Dawson,
Cobbett House, Oxford Road, Manchester, M13 9WL

BUYER'S AUTHORISED REPRESENTATIVE:

Phil Welch, Head of IT Infrastructure

Phil.Welch@cmft.nhs.uk

BUYER'S SECURITY POLICY

N/A

SUPPLIER'S AUTHORISED REPRESENTATIVE

Nigel Pask

Group Assurance Director

nigel.pask@scc.com

James House, Warwick Road, Birmingham, B11 2LE

SUPPLIER'S CONTRACT MANAGER

Chris Stainthorpe

Business Development Executive

christopher.stainthorpe@scc.com

Framework Ref: RM6068

Project Version: v0.1

Model Version: v3.2

PROGRESS REPORT FREQUENCY

N/A

PROGRESS MEETING FREQUENCY

N/A

KEY STAFF

N/A

KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

Please refer to the call-off deliverables

SERVICE CREDITS

N/A

ADDITIONAL INSURANCES

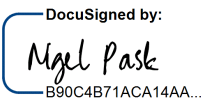

N/A

GUARANTEE

N/A

SOCIAL VALUE COMMITMENT

N/A

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:	Nigel Pask	Name:	Jonathan Hinchliffe
Role:	CISO & Group Assurance Director	Role:	Programme Director NMGH
Date:	21-06-22	Date:	20/6/22

Call-Off Schedule 11 (Installation works)

1 3Yr ProSupport and Next Business Day On-Site Service		
- EMC - EMEA_R650 EMC - PowerEdge R650 Server[PowerEdge R650- Full Configuration - [EMEA_R650]]	1	£ 6,907.12 £ 6,907.12
1 PowerEdge R650 Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM		
2 Intel Xeon Gold 5315Y 3.2G, 8C/16T, 11.2GT/s, 12M Cache, Turbo, HT (140W) DDR4-2933		
1 8x2.5 Front Storage		
1 SAS/SATA Backplane		
1 No Rear Storage		
1 Additional Processor Selected		
1 iDRAC,Factory Generated Password		
1 iDRAC Group Manager, Enabled		
1 2.5" Chassis with up to 8 Hard Drives (SAS/SATA), 3 PCIe Slots, 2 CPU		
1 Standard Bezel		
1 Riser Config 0, 2CPU, Half Length, Low Profile, 3 x16 Slots, SW GPU Capable		
1 Luggage Tray x8 and x10 Chassis, R650		
1 No Quick Sync		
1 Performance Optimized		
1 3200MT/s RDIMMs		
12 16GB RDIMM, 3200MT/s, Dual Rank		
1 iDRAC9, Enterprise 15G		
2 480GB SSD SATA Read Intensive 6Gbps 512 2.5in Hot-plug AG Drive, 1 DWPD		
1 BOSS Blank		
1 PERC H755 SAS Front		
1 Heatsink for 2 CPU configuration (CPU less than or equal to 165W)		
1 Dual, Hot-plug, PSU (1+1), 800, Mixed Mode		
2 C13 to C14, PDU Style, 10 AMP, 6.5 Feet (2m), Power Cord		
1 Trusted Platform Module 2.0 V3		
1 Order Configuration Shipbox Label (Ship Date, Model, Processor Speed, HDD Size, RAM)		
1 Asset Tag - ProSupport (Website, barcode, Onboard MacAddress)		
1 PowerEdge R650 Non BIS Marking		
1 Intel E810-XXV Dual Port 10/25GbE SFP28, OCP NIC 3.0		
1 Broadcom 57414 Dual Port 10/25GbE SFP28 Adapter, PCIe Low Profile		
1 Front PERC Mechanical Parts, front load		
1 4 High Performance Fans for 2 CPU		
1 Cable Management Arm		
1 ReadyRails Sliding Rails Without Cable Management Arm or Strain Relief Bar		
1 RAID 1		
1 Power Saving BIOS Settings		
1 Configuration Services, Standard ISG System Report, Deliver Via Email		
1 Basic Next Business Day 36 Months		
1 ProSupport and Next Business Day Onsite Service Initial, 36 Month(s)		
Total ex. VAT		£ 29,882.76
VAT		£ 5,976.55
Total inc. VAT		£ 35,859.31