

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

### Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/22/1334
THE BUYER:	NHS Coventry & Warwickshire ICB
BUYER ADDRESS	Westgate House, Market Street, Warwick, CV34 4DE.
THE SUPPLIER:	Pacific Computer Limited
SUPPLIER ADDRESS:	Mariana House, 300 Cedarwood, Chineham Business Park, Basingstoke, RG24 8WD
REGISTRATION NUMBER:	3264034
DUNS NUMBER:	54-376-1209
SID4GOV ID:	Unknown

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 24<sup>th</sup> January 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):

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
    - Joint Schedule 4 (Commercially Sensitive Information)

## Framework Schedule 6

- Call-Off Schedules
  - o Call-Off Schedule 5 (Pricing Details)
  - o 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

The following Special Terms are incorporated into this Call-Off Contract:

None

CALL-OFF START DATE:	24/01/2023
CALL-OFF EXPIRY DATE:	24/04/2023
CALL-OFF INITIAL PERIOD:	3 Months
CALL-OFF OPTIONAL EXTENSION PERIOD	N/A

## CALL-OFF DELIVERABLES

Option A:

### **Conference Room – The Nightingale**

85" Display Screen  
Wall Mount for Flat Panel Display  
AirMedia® Series 3 Receiver 200  
Video Conference System Integrator Kit for Microsoft Teams® Rooms  
QSC Core 110F - DSP with USB  
QSC Q-SYS PTZ 12x72 PTZ-IP Conferencing Camera  
QSC I/O USB Bridge  
Shure MXA910 Ceiling Tile  
Mezzo AMP 322AD dante amplifier  
Audac Cira 724W ceiling speaker  
Cisco 250 SG250-10P 10 Ports Ethernet Switch - Gigabit  
Ethernet - 10/100/1000Base-TX - 2 Layer Supported - Twisted  
Pair - Lifetime Limited Warranty  
Cables, Connectors & Instruction Manuals

## Framework Schedule 6

12 Month Maintenance & Support Contract  
Crestron XiO Cloud Licenses  
Installation

### **Meeting Rooms 2 & 3 – The Seacole & The Eliot**

Samsung 65" Commercial Display  
Wall Mount for Flat Panel Display  
AirMedia® Series 3 Receiver 200  
Crestron Flex Tabletop Large Room Video Conference System for Microsoft Teams®  
Rooms  
Cables, Connectors & Instruction Manuals  
12 Month Maintenance & Support Contract  
Crestron XiO Cloud Licenses  
Installation

### **Project Rooms (x 4) – Castle, Godiva, Heron, Shakespere**

Microsoft Surface Hub 2S 127cm (50") (NSG-00002)  
Steelcase Hub 2S Roam Mobile Stand (STPM1CART)  
APC Smart-UPS Charge Mobile Battery (CSH2)  
Microsoft Surface Hub 2 Pen (LPN-00003)  
Any required cabling and/or accessories to support the Surface Hub equipment  
Cables, Connectors & Instruction Manuals  
12 Month Maintenance & Support Contract  
Installation

## **LOCATION FOR DELIVERY**

Westgate House, Market Street, Warwick, CV34 4DE.

## **DATES FOR DELIVERY OF THE DELIVERABLES**

Option A: 27<sup>th</sup> – 30<sup>th</sup> March 2023

## **TESTING OF DELIVERABLES**

None

## **WARRANTY PERIOD**

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 12 months.  
Minimum is 90 days.

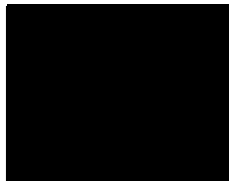
## **MAXIMUM LIABILITY**

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is  
£56,769.82.

## **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**

None

## **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 Coventry and Warwickshire Integrated Care Board

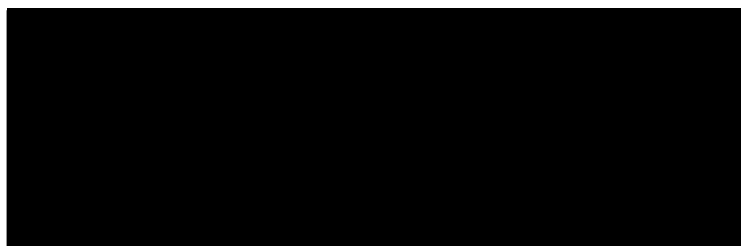
QWU Payables M965

PO BOX 312

Leeds

LS11 1HP

## **BUYER'S AUTHORISED REPRESENTATIVE**



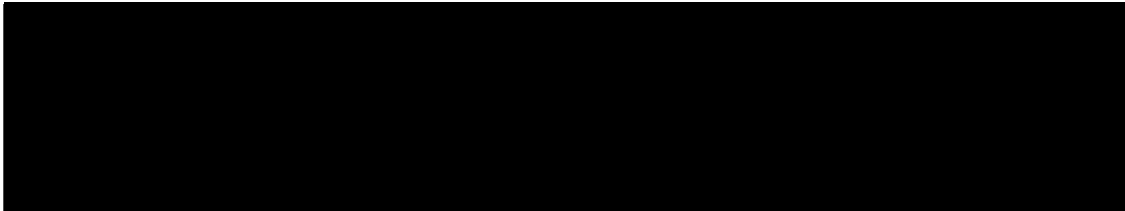
## **BUYER'S ENVIRONMENTAL POLICY**

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

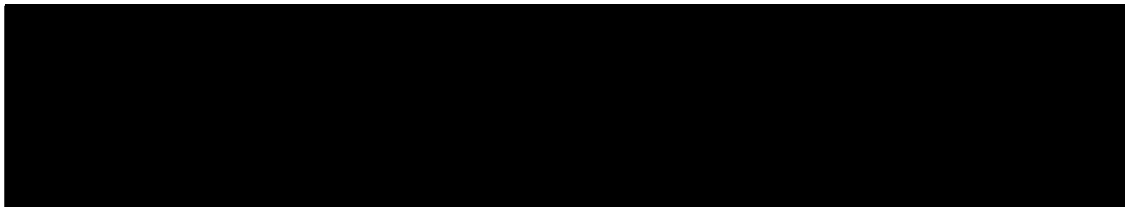
**BUYER'S SECURITY POLICY**

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

**SUPPLIER'S AUTHORISED REPRESENTATIVE**



**SUPPLIER'S CONTRACT MANAGER**



**PROGRESS REPORT FREQUENCY**

Not applicable.

**PROGRESS MEETING FREQUENCY**

Not applicable.

**KEY STAFF**

Not applicable.

**KEY SUBCONTRACTOR(S)**

Not applicable.

**COMMERCIALLY SENSITIVE INFORMATION**

Not Applicable

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable.

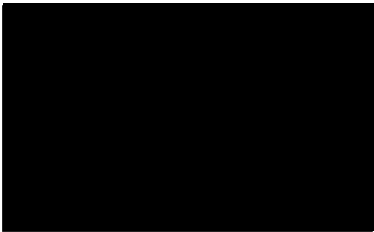
## **GUARANTEE**

Not applicable.

## **SOCIAL VALUE COMMITMENT**

The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender)

For and on behalf of the Supplier:



For and on behalf of Buyer:

