

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/22/1386
THE BUYER:	NHS Arden & Greater East Midlands Commissioning Support Unit
BUYER ADDRESS	Cardinal Square, 10 Nottingham Road, Derby DE1 3QT
THE SUPPLIER:	Softcat PLC
SUPPLIER ADDRESS:	Solar House, Fieldhouse Lane, Marlow, Buckinghamshire, United Kingdom, SL7 1LW
REGISTRATION NUMBER:	02174990
DUNS NUMBER:	N/A
SID4GOV ID:	N/A

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 6th December 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):

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)

- 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: 30/03/2023

CALL-OFF EXPIRY DATE: 30/06/2023

CALL-OFF INITIAL PERIOD: 3 Months

CALL-OFF OPTIONAL EXTENSION N/A

PERIOD

CALL-OFF DELIVERABLES

Option A:

14x Dell P2319H Monitor (58.4cm - 23", Black 5 Yr Support)

Components

1 C13 Power Cord 250V 1.8M UK

Service

1 3Y Basic with Advanced Exchange

1 Y4-5 Basic with Advanced Exchange Extension

14x Dell OptiPlex 3000 (i5, 16GB, 512GB SSD, 5 Yr, 2 x DP, 1 x HDMI, 1 x SP, 6 x USB)

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Components

- 1 300 W internal power supply unit (PSU), 92% Efficient, 80 Plus Platinum
- 1 Trusted Platform Module (Discrete TPM Enabled)
- 1 12th Generation Intel Core i5-12500 (6 Cores/18MB/12T/3.0GHz to 4.6GHz/65W)
- 1 No Additional Cable
- 1 No Media Card Reader 1 EPEAT 2018 Registered (Silver)
- 1 16GB (1x16GB) DDR4 non ECC memory
- 1 M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive
- 1 M.2 22x30 Thermal Pad
- 1 No Optical Drive
- 1 System Power Cord (UK/MY/SG/HK/Bangladesh/Brunei/Pakistan/Sri Lanka/Maldives)
- 1 Chassis Intrusion Switch
- 1 No UPC Label
- 1 Intel Integrated Graphics 1 Optional DisplayPort
- 1 Serial Port PCIe card (low profile)
- 1 No PCIe add-in card
- 1 Internal Speaker
- 1 No Hard Drive Bracket, Dell OptiPlex
- 1 Dell Optical Mouse-MS116 - Black
- 1 No Keyboard Selected
- 1 Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)
- 1 Waves Maxx Audio
- 1 Dell SupportAssist OS Recovery Tool
- 1 Windows PKID Label
- 1 SW Driver, Intel Rapid Storage Technology, OptiPlex 3000
- 1 SupportAssist
- 1 M2X3.5 Screw for SSD/DDPE
- 1 OptiPlex Small Form Factor Packaging and Labels Software
- 1 Windows 10 Pro (Includes Windows 11 Pro License) English, Dutch, French, German, Italian
- 1 Microsoft Office 30 Day Trial - Excludes Office License
- 1 In-Band Systems Management
- 1 CMS Software not included
- 1 Dell(TM) Digital Delivery Cirrus Client
- 1 No Anti-Virus Software

Service

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1 Basic Onsite Service 12 Months 1 ProSupport and Next Business Day Onsite Service Initial, 12 Month(s)

1 ProSupport and Next Business Day Onsite Service Extension, 48 Month(s)

1 Keep Your Hard Drive, 60 Month(s)

14x Dell KB-813 Smartcard Reader USB Keyboard Black

LOCATION FOR DELIVERY

Unit 1, Cardway Business Park, Linley Lane, Alsager ST7 2UX

DATES FOR DELIVERY OF THE DELIVERABLES

31/03/2023 – 04/04/2023

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.

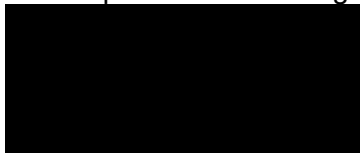
MAXIMUM LIABILITY

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 £14,909.86

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 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

[REDACTED]

IT Purchasing & Logistics Manager

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

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

BUYER'S SECURITY POLICY

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

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Client Director - Integrated Care & Government

[REDACTED]

Softcat plc, 5th floor, One Creechurch Place, Creechurch Lane, London, EC3A 5AY

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

Senior Legal Counsel - Public Sector

[REDACTED]

Softcat plc, Universal Square, Devonshire Street, Manchester, M12 6JH

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.

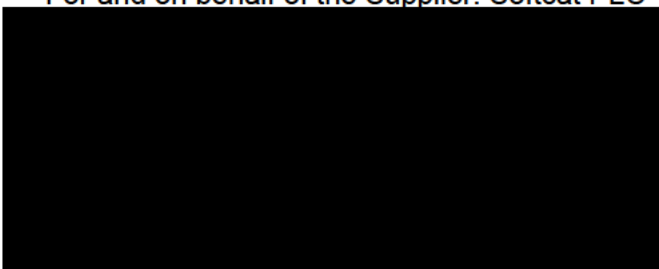
GUARANTEE

Not applicable.

SOCIAL VALUE COMMITMENT

Not applicable.

For and on behalf of the Supplier: Softcat PLC



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For and on behalf of Buyer:

