

Order Form

Digital Workplace Solutions Framework agreement reference:

SBS/19/AB/WAB/9411

Date of order	26-07-24	Order Number	To be quoted on all correspondence relating to this Order
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FROM

Customer	NHS Kent & Medway ICB	"Customer"
Customer's Address	NHS Kent and Medway, 2nd floor Gail House, Lower Stone Street Maidstone, ME15 6NB	
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). QKS PAYABLES N115 PO BOX 312, LEEDS LS11 1HP	
Contact Ref:	[REDACTED] Programme Manager – Kent Digital, Data & Technology NHS South, Central and West E: [REDACTED] T: [REDACTED]	

TO

Supplier	Specialist Computer Centres Plc	"Supplier"
Supplier's Address	SCC, international HQ, James house, Warwick road, Tyseley, Birmingham, B112LE	
Account Manager	[REDACTED] Account Director Healthcare M: [REDACTED] E: [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"
Parent Company address	
Account Manager	Name: Address: Phone: e-mail: Fax:

1. TERM**(1.1) Commencement Date**

22nd July 2024

(1.2) Expiry Date


The Contract shall expire on the date which is 60 months after the Commencement Date.

2. GOODS AND SERVICES REQUIREMENTS**(2.1) Goods and/or Services****Service Profile –**

Manufacturer Part	Description Stock	Qty
MX68-HW	Meraki MX68 Router/Security Appliance	
LIC-MX68-SEC-5YR	Meraki MX68 Advanced Security License and Support – 5YR	
MA-PWR-CORD-UK	Meraki AC Power Cord for MX and MS (UK Plug)	
MX75-HW	Meraki MX75 Router/Security Appliance	
LIC-MX75-SEC-5Y	Meraki MX75 Advanced Security License and Support	
MA-PWR-CORD-UK	Meraki AC Power Cord for MX and MS (UK Plug)	

Minimum Order Value

£188,347.95 (Exc.VAT)

(2.2) Premises
(2.3) Lease/ Licenses
n/a
(2.4) Standards
ISO27001
(2.5) Security Requirements
SCW Security Policy  Information Security Policy v5.0 (Final).pdf Processing personal data under or in connection with this contract NO
(2.6) Exit Plan (where required)
Not required.
(2.7) Environmental Plan
NO

3. SUPPLIER SOLUTION
(3.1) Supplier Solution
Please refer to section 2 for full product list.
(3.2) Account structure including Key Personnel
██████████ – Account Director
(3.3) Sub-contractors to be involved in the provision of the Services and/or Goods
No applicable
(3.4) Outline Security Management Plan
Not applicable

(3.5) Relevant Convictions Not applicable
(3.6) Implementation Plan Not applicable

4. PERFORMANCE QUALITY
(4.1) Key Performance Indicators Not applicable
(4.2) Service Levels and Service Credits Not applicable

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)					
Description	Product Code	Maximum Quantity	Unit Price	Total Price	Item Lead Time (Days)
Meraki MX68 Router/Security Appliance	MX68-HW				up to 10 days
Meraki MX68 Advanced Security License and Support	LIC-MX68-SEC-5YR				up to 10 days
Meraki AC Power Cord for MX and MS (UK Plug)	MA-PWR-CORD-UK				up to 45 days
Meraki MX75 Router/Security Appliance	MX75-HW				up to 10 days
Meraki MX75 Advanced Security License and Support	LIC-MX75-SEC-5Y				up to 10 days
Meraki AC Power Cord for MX and MS (UK Plug)	MA-PWR-CORD-UK				up to 45 days
Bonded storage for a period of 3 months					FoC
TOTAL			£	£188,347.95	

(5.2) Invoicing and Payment

The Supplier shall issue invoices annually, in advance. 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.

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	<div></div> SCC EMEA CISO	<div></div>
Signature		
Date	26-07-24	

For and on behalf of the Customer:

Name and Title	<div></div> - Chief Finance Officer
Signature	<div></div>
Date	29/07/2024
