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

# **Order Form**

CALL-OFF REFERENCE: AGEMCSU/TRANS/23/1687

THE BUYER: NHS England on behalf of 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, Oakfield's Industrial Estate,

Eynsham, Oxfordshire, OX29 4TT

REGISTRATION NUMBER: 704440

DUNS NUMBER: 293084041

SID4GOV ID:

## APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 13<sup>th</sup> December 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)

- 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: 13/12/2023
CALL-OFF EXPIRY DATE: 12/03/2024
CALL-OFF INITIAL PERIOD: 3 Months
CALL-OFF OPTIONAL EXTENSION N/A
PERIOD

## **CALL-OFF DELIVERABLES**

## Option A:

#### **Nutanix Hardware:**

- 2x Nutanix NX-8170-G8, 1 Node; 2x Intel Xeon-Gold 6346 processor (3.1 GHz/ 16-core/ 205W, IceLake) per node
- 48x Nutanix 64GB Memory Module (3200MHz DDR4 RDIMM)
- 12x Nutanix 15.36 TB NVMe SSD
- 2x Nutanix No SSD as part of the system configuration
- 4x Nutanix SMC 25/10GbE, 2-port, NIC(Intel E810); transceiver not included
- 4x Nutanix 2000 W Power supply unit
- 4x Nutanix C13/C14, 10A, 4ft Power cord

#### **Nutanix Software Licensing & Support:**

- 1x Nutanix License, AOS ULT entitlement & Production 24/7 System support bundle for 2YR
- Nutanix License, AOS ULT entitlement & Production 24/7 System support bundle for 1 CPU core for 2YR
- 168x Nutanix License, AOS ULT entitlement & Production 24/7 System support bundle for 1 TiB flash 2Yr
- 2x Nutanix Prism Ultimate software license subscription for 1 Node
- 2x Nutanix 24/7 Production Level HW Support for Nutanix HCI appliance

## LOCATION FOR DELIVERY

The Datacentre, Ilkeston Community Hospital, Heanor Road, Ilkeston, DE7 8LN

## DATES FOR DELIVERY OF THE DELIVERABLES

Option A: Delivery date details

## **TESTING OF DELIVERABLES**

None

## WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 24 months.

#### 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 £109,033.79.

## **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
0DE PAYABLES M405
PO BOX 312
Leeds
LS11 1HP

Invoices: <a href="mailto:sbs.apinvoicing@nhs.net">sbs.apinvoicing@nhs.net</a>

# **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**

## **None**

# **SERVICE CREDITS**

Not applicable

# **ADDITIONAL INSURANCES**

Not applicable.

# **GUARANTEE**

Not applicable.

# SOCIAL VALUE COMMITMENT

N/A

For and on behalf of the Supplier: European Electronique Ltd

Date: 05/01/2024

# Framework Schedule 6

For and on benalf of Buyer:



Date: 16/01/24