**Order Form**

CALL-OFF REFERENCE: CCIT24A15 - The Provision of Audio-Visual Equipment for NIAW

THE BUYER: NHS Wales

BUYER ADDRESS: National Imaging Academy Wales, Pencoed

Business Park, Pencoed, CF35 5HY

THE SUPPLIER: Specialist Computer Centres

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

REGISTRATION NUMBER: 01428210

DUNS NUMBER: 227720521

SID4GOV ID: N/A

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 07/02/2025. It’s issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products & Associated Service 2.

CALL-OFF LOT(S):

Lot 1 Hardware and Software and Associated Services

CALL-OFF INCORPORATED TERMS

This is a Bronze Contract.

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) RM6098
3. Framework Special Terms
4. The following Schedules in equal order of precedence:

* Joint Schedules for RM6098
  + Joint Schedule 2 (Variation Form)
  + Joint Schedule 3 (Insurance Requirements)
  + Joint Schedule 4 (Commercially Sensitive Information)
  + Joint Schedule 6 (Key SubContractors)
  + Join Schedule 7 (Financial Difficulties)
  + Joint Schedule 10 (Rectification Plan)
  + Joint Schedule 11 (Processing Data)
  + Joint Schedule 12 (Supply Chain Visibility)
* Call-Off Schedules for RM6098
  + Call-Off Schedule 1 (Transparency Reports)
  + Call-Off Schedule 2 (Staff Transfer)
  + Call-Off Schedule 3 (Continuous Improvement)
  + Call-Off Schedule 5 (Pricing Details)
  + Call-Off Schedule 6 (ICT Services)
  + Call-Off Schedule 7 (Key Supplier Staff)
  + Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
  + Call-Off Schedule 11 (Installation Works)
  + Call-Off Schedule 13 (Implementation Plan and Testing)
  + Call-Off Schedule 20 (Call-Off Specification)

1. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
2. Joint Schedule 5 (Corporate Social Responsibility) RM6098
3. Call-Off Schedule 4 (Call-Off Tender)
4. Annexes A-E to 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: 07/02/2025

CALL-OFF EXPIRY DATE: 07/06/2025

CALL-OFF INITIAL PERIOD: 4 Months

CALL-OFF DELIVERABLES

See details in Call-Off Schedule 20 (Call-Off Specification)]

LOCATION FOR DELIVERY

National Imaging Academy Wales, Pencoed Business Park, Pencoed, CF35 5HY

DATES FOR DELIVERY

Call-Off Schedule 13 (Implementation Plan & Testing)

TESTING OF DELIVERABLES

Call-Off Schedule 13 (Implementation Plan & Testing)

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 90 days from the start of the contract.

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£120,000 (Excluding VAT).

CALL-OFF CHARGES

Call-Off Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

## Invoices should be submitted to: National Imaging Academy Wales, Pencoed Business Park, Pencoed, CF35 5HY

## Email: [niaw.finance@wales.nhs.uk](mailto:niaw.finance@wales.nhs.uk).

BUYER’S INVOICE ADDRESS:

## National Imaging Academy Wales, Pencoed Business Park, Pencoed, CF35 5HY.

BUYER’S AUTHORISED REPRESENTATIVE

**Redacted under FOIA section 40, Personal Information**

Senior Procurement Business Manager

**Redacted under FOIA section 40, Personal Information**

BUYER’S ENVIRONMENTAL POLICY

Not Applicable

BUYER’S SECURITY POLICY

Not Applicable

SUPPLIER’S AUTHORISED REPRESENTATIVE

**Redacted under FOIA section 40, Personal Information**

**Redacted under FOIA section 40, Personal Information**

SUPPLIER’S CONTRACT MANAGER

**Redacted under FOIA section 40, Personal Information**

**Redacted under FOIA section 40, Personal Information**

PROGRESS REPORT FREQUENCY

Quarterly Progress Reports beginning at the Contract Start Date

PROGRESS MEETING FREQUENCY

Quarterly contact review meetings required between the Supplier and NIAW.

KEY STAFF

1. **Redacted under FOIA section 40, Personal Information**

Client Manager Healthcare

SCC Public Sector

**Redacted under FOIA section 40, Personal Information**

1. **Redacted under FOIA section 40, Personal Information**Daniel Morris

Public Sector Sales Lead Collaboration

**Redacted under FOIA section 40, Personal Information**

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 the Buyer:** | |
| --- | --- | --- | --- |
| Signature: | **Redacted under FOIA section 40, Personal Information** | Signature: | **Redacted under FOIA section 40, Personal Information** |
| Name: | **Redacted under FOIA section 40, Personal Information** | Name: | **Redacted under FOIA section 40, Personal Information** |
| Role: |  | Role: |  |
| Date: | 24-02-25 | Date: | 26-02-25 |