

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

### Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/22/1370
THE BUYER:	NHS Arden & Greater East Midlands Commissioning Support Unit
BUYER ADDRESS	Cardinal Square, 10 Nottingham Road, Derby DE1 3QT
THE SUPPLIER:	Akhter Computers Limited
SUPPLIER ADDRESS:	1-3 Marshgate Business Centre, Harlow Business Park, Parkway, Harlow, Essex, CM19 5QP
REGISTRATION NUMBER:	02253061
DUNS NUMBER:	399470210
SID4GOV ID:	n/a

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 8<sup>th</sup> 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:	08/11/2022
CALL-OFF EXPIRY DATE:	08/02/2023
CALL-OFF INITIAL PERIOD:	3 Months
CALL-OFF OPTIONAL EXTENSION PERIOD	N/A

## **CALL-OFF DELIVERABLES**

Option A:

3 x 48 Port Aruba Switch - ARUBA 2930F 48GPOE+4SFP 740W SWCH

## **LOCATION FOR DELIVERY**

Unit 1 Cardway Business Park, Linley Ln, Alsager, Stoke-on-Trent ST7 2UX

## **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 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  
£15,516.33

## **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](mailto:sbs.apinvoicing@nhs.net)

## **BUYER'S AUTHORISED REPRESENTATIVE**

Christian Somers

IT Purchasing & Logistics Manager

[christian.somers3@nhs.net](mailto:christian.somers3@nhs.net)

Fen House, Fen Lane, North Hykeham, Lincoln LN6 8UZ

## **BUYER'S ENVIRONMENTAL POLICY**

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

## **BUYER'S SECURITY POLICY**

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

## **SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

## **SUPPLIER'S CONTRACT MANAGER**

[REDACTED]

## **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

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Role:

Sales & Purchasing Administrator

Date:

15 February 2023

For and on behalf of Buyer:

[REDACTED]

[REDACTED]

Role: Logistics Operations and IT Purchasing

Date: 07/03/2023