

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

### Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/23/1568
THE BUYER:	NHS Black Country Integrated Care Board
BUYER ADDRESS	Civic Centre, St Peters Square, Wolverhampton, WV1 1SH
THE SUPPLIER:	Specialist Computer Centres PLC
SUPPLIER ADDRESS:	James House, Warwick Road, Birmingham, B11 2LE
REGISTRATION NUMBER:	01428210
DUNS NUMBER:	227720521
SID4GOV ID:	210512

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 20<sup>th</sup> July 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):

- o 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
    - o Joint Schedule 4 (Commercially Sensitive Information)
  - Call-Off Schedules for Insert Call-Off reference number

## Framework Schedule 6

- Call-Off Schedule 5 (Pricing Details)
- 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.

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:	20 <sup>th</sup> July 2023
CALL-OFF EXPIRY DATE:	20 <sup>th</sup> October 2023
CALL-OFF INITIAL PERIOD:	3 Months
CALL-OFF OPTIONAL EXTENSION PERIOD	N/A

### **CALL-OFF DELIVERABLES**

Option A:

50x HP EliteBook 840 G9 14" WUXGA Laptop with i7, Sure View & Wolf Pro Security.

#### **Specification:**

HP IDS UMA i7-1255U Realtek USBC 840 G9 Base NB PC

Electronic Energy Star labelling (EStar)

Windows 11 Pro 64

OS Localization

ABU OS Localization

Dual AryMic 5MP USB2 IR NFOV Integrated Camera

14.0 inch AG WUXGA (1920x1200) WLED+LBL UWVA 1000 f5MP IR Sure Vi

8GB (1x8GB) DDR5 4800 SODIMM Memory

256GB PCIe NVMe Value Solid State Drive

No Near Field Communication (No NFC)

Intel AX211 Wi-Fi 6E 160 MHz +Bluetooth 5.3 WW WLAN

No WWAN

Fingerprint Sensor

Framework Schedule 6

Active SmartCard

HP Wolf Pro Security Edition - 3 Year

50x Laptop Carry Case Nylon 15.4" Black

## **LOCATION FOR DELIVERY**

To be delivered into bonded storage and called-off for delivery to various locations.

## **DATES FOR DELIVERY OF THE DELIVERABLES**

Option A: 6 weeks from PO arriving into SCC

## **TESTING OF DELIVERABLES**

None

## **WARRANTY PERIOD**

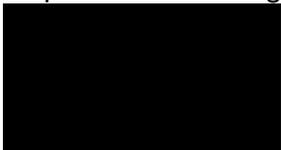
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 36 months.

## **MAXIMUM LIABILITY**

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £45,842.50.

## **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**

Not applicable

## **PAYMENT METHOD**

Invoices will be raised by the provider and invoices paid in arrears, no later than 30 days from the date of invoice.

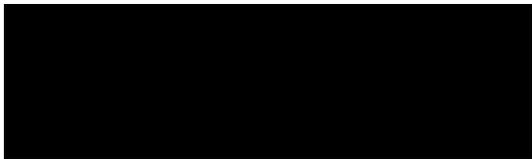
Payment made by BACS.

**BUYER'S INVOICE ADDRESS:**

NHS Black Country ICB  
QUA Payables M875  
Shared Business Service  
PO Box 312  
LEEDS  
LS11 1HP

Invoices: [sbs.apinvoicing@nhs.net](mailto:sbs.apinvoicing@nhs.net)

**BUYER'S AUTHORISED REPRESENTATIVE**



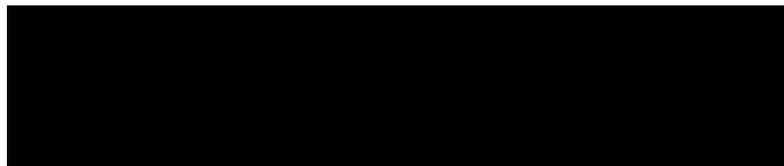
**BUYER'S ENVIRONMENTAL POLICY**

<https://blackcountry.icb.nhs.uk/>

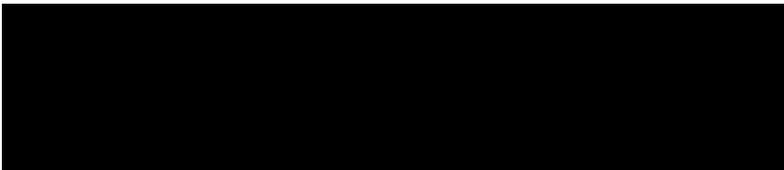
**BUYER'S SECURITY POLICY**

<https://blackcountry.icb.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**

Pricing and service offering

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable

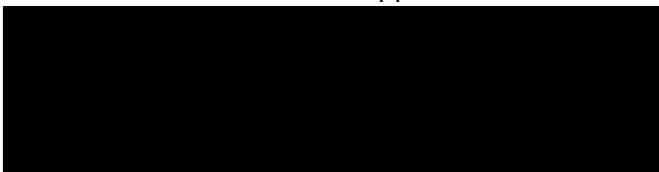
**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

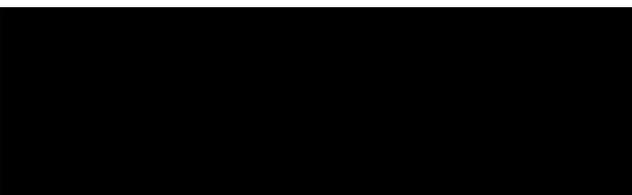
Not applicable

For and on behalf of the Supplier:



07-08-23

For and on behalf of Buyer:



Date:03/08/23