

Framework Schedule 6

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/24/1729
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 Rd, Birmingham, B11 2LE
REGISTRATION NUMBER:	01428210
DUNS NUMBER:	22-772-0521
SID4GOV ID:	210512

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 09/02/2024.

It's issued under the Framework Contract with the reference number RM6098 Lot 2 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) RM6098
- 3 The following Schedules in equal order of precedence:
 - Joint Schedules for RM6098
 - o Joint Schedule 4 (Commercially Sensitive Information)
 - Call-Off Schedules for Insert Call-Off reference number
 - o Call-Off Schedule 5 (Pricing Details)

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- Call-Off Schedule 20 (Call-Off Specification)

- 4 CCS Core Terms (version 3.0.6)
- 5 Joint Schedule 5 (Corporate Social Responsibility) RM6098
- 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: 09 March 2024
 CALL-OFF EXPIRY DATE: 08 March 2027
 CALL-OFF INITIAL PERIOD: 36 Months (3 years)
 CALL-OFF OPTIONAL EXTENSION N/A

CALL-OFF DELIVERABLES

Option A:

Qty	Description
50	HP EliteBook 840 G10 14" Business Laptop - Core™ i7 OPERATING SYSTEM: Windows 11 Pro PROCESSOR: Intel® Core™ i7 1335U (13th Generation) MEMORY: 16 GB RAM STORAGE: 512 GB SSD DISPLAY: 35.6 cm (14"), WUXGA (1920 x 1200) GRAPHICS: Intel® UHD Graphics FEATURES: Includes 3-Year warranty extension
50	Laptop Carry Case Nylon 15.4" Black

LOCATION FOR DELIVERY

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

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DATES FOR DELIVERY OF THE DELIVERABLES

To be called off within three months from when the order is placed.

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 £43,544.50.

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

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LS11 1HP

Invoices: 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.

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KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Service offerings; design and pricing.

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

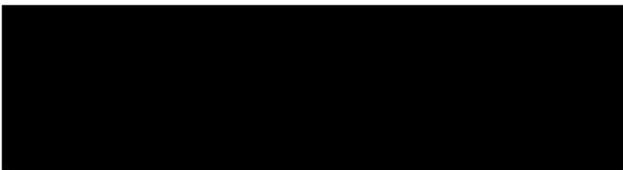
DocuSigned by:
For and on behalf of the Supplier:



Date: 11-03-24

For and on behalf of Buyer:

Signature:



Date : 19/03/24

