

## Framework Schedule 6

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

### Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/23/1492
THE BUYER:	NHS Derby & Derbyshire Integrated Care Board
BUYER ADDRESS	Scarsdale, Nightingale Close, Off Newbold Road, Chesterfield S41 7PF
THE SUPPLIER:	Specialist Computer Centres PLC
SUPPLIER ADDRESS:	James House, Warwick Rd, Tyseley, Birmingham, B11 2LE
REGISTRATION NUMBER:	01428210

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 17<sup>th</sup> March 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)
    - o Joint Schedule 6 (Key Subcontractors)
    - o Joint Schedule 10 (Rectification Plan)
  - Call-Off Schedules for Insert Call-Off reference number
    - o [Call-Off Schedule 5 (Pricing Details)

## Framework Schedule 6

- [Call-Off Schedule 7 (Key Supplier Staff)
  - [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

None

CALL-OFF START DATE: 19/07/2023  
 CALL-OFF EXPIRY DATE: 18/07/2026  
 CALL-OFF INITIAL PERIOD: 3 years  
 CALL-OFF OPTIONAL EXTENSION No option to extend  
 PERIOD

## CALL-OFF DELIVERABLES

Option A:

111x HP Elite Desk 800 G9 DM Configurable, Reference Model: 35558582, Configuration: 35814050  
 1x HP Elite Mini 800 G9 -Base Unit 35W IDS  
 1x ENERGY STAR Certified  
 1x Electronic TCO Certified labelling  
 1x Intel Core i5-12500T 2.00G 18MB 6 cores 35W  
 1x ABU OS Localization UK  
 1x Windows 11 Pro 64  
 1x 8GB (1x8GB) DDR5 4800 SODIMM Memory  
 1x 256GB 2280 PCIe NVMe Value Solid State Drive  
 1x ABU HP USB Business Slim Wired SmartCard CCID Keyboard  
 1x DM No SATA HDD Bracket G6  
 1x HP Black 125 Wired Mouse  
 1x No Rear Flex I/O Port  
 41x No Flex Port 2  
 1x ABU C5 Conventional 1.8m Sticker Power Cord

## Framework Schedule 6

1x 90 Watt Smart PFC Straight AC Adapter  
 1x ABB 1/1/1 (material/labor/onsite) DM Warranty  
 1x Single Unit (Desktop Mini) Packaging  
 1x ABU HP Elite 800 Desktop Mini Country Kit  
 1x 1/1/1 DM Label  
 1x Intel Core i5 vPro Enterprise Alder Lake Label  
 1x HP Packaging Tag Service w/SN and MAC1 and MAC2 and UUID details  
 1x HP Chassis Tag Service w/SN and MAC1 and UUID details  
 1x HP Chassis Tag w/SN and MAC1 and UUID  
 1x HP Packaging Tag w/SN and MAC1 and MAC2 and UUID  
 1x HP Account Operations AY172AV  
 1x HP 3 year Next Business Day Onsite Desktop Hardware Support

270x HP Elitebook 640 G9 Base-WWAN-i7-16Gb-512GBSSD  
 1x 640 G9 Base NB PC, Reference Model: 35640300, Configuration: 35649739  
 1x HP IDS UMA i7-1255U for WWAN Realtek USBC 640 G9 Base NB PC  
 1x Pike Silver Plastic  
 1x Standard Packaging  
 1x ABU OS Localization  
 1x Windows 11 Pro 64  
 1x Dual AryMic HD USB2 WFOV Integrated Camera  
 1x 14 inch FHD (1920x1080) Anti-Glare LED UWVA 250 for WWAN for HD Webcam Narrow Bezel bent  
 1x 16GB (1x16GB) DDR4 3200  
 1x 512GB PCIe NVMe Value Solid State Drive  
 1x No Near Field Communication (No NFC)  
 1x Intel AX211 Wi-Fi 6E 160 MHz +Bluetooth 5.3 WW WLAN  
 1x Intel XMM 7560 R+ LTE-Advanced Pro WWAN  
 1x No Fingerprint Sensor  
 1x Active SmartCard  
 1x Long Life 42Whr Fast Charge 3 cell Battery  
 1x 65 Watt nPFC USB-C Straight AC Adapter  
 1x ABU C5 1.0m Sticker Conventional Power Cord  
 1x No HP Tamper Lock  
 1x ABB 1/1/0 Warranty  
 1x No vPro AMT supported  
 1x ABU Country Localization

## Framework Schedule 6

1x ABU for TBT Clickpad spill-resistant KBD

1x Wolf Grey Security Unit Label

1x EU RED Pictogram Label

1x Electronic Energy Star labelling (EStar)

1x Electronic TCO Certified labelling

1x Core i7 sz3 G12 Label

1x HP Packaging Tag Service w/SN and MAC1 and MAC2 and UUID details

1x HP Chassis Tag Service w/SN and MAC1 and UUID details

1x YT924AV HP Chassis Tag w/SN and MAC1 and UUID

1x HP Packaging Tag w/SN and MAC1 and MAC2 and UUID

AY172AV HP Account Operations AY172AV

1x HP 3 year Next Business Day Response Onsite

1x Notebook Hardware Support

366x HP EliteDisplay E243m Monitor

1x Ports - 3 USB 3.0 (one upstream, two downstream)

1x Monitor, HDMI cable, DisplayPort™ 1.2 cable, AC power cable, VGA cable, Quick Setup Poster

## LOCATION FOR DELIVERY

Scarsdale, Nightingale Close, Off Newbold Road, Chesterfield S41 7PF

## DATES FOR DELIVERY OF THE DELIVERABLES

6 weeks from date of order received.

## 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

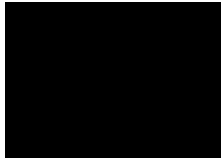
The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

The Charges used to calculate liability in the first Contract Year is £349,059.57

## CALL-OFF CHARGES

Option A: the Charges for the Deliverables

## Framework Schedule 6



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 Derby and Derbyshire Integrated Care Board

QJ2 PAYABLES N045

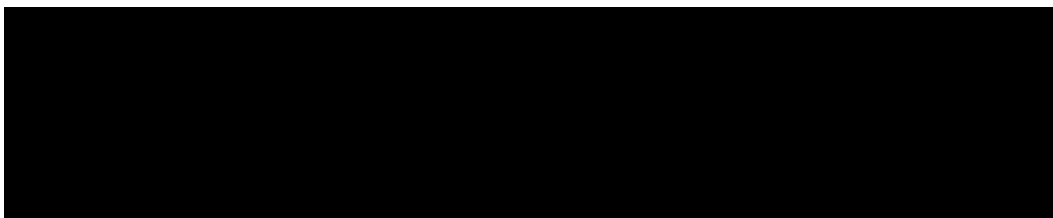
PO BOX 312

Leeds

LS11 1HP

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

## BUYER'S AUTHORISED REPRESENTATIVE



## BUYER'S ENVIRONMENTAL POLICY

<https://joinedupcarederbyshire.co.uk/derbyshire-integrated-care-board/>

## BUYER'S SECURITY POLICY

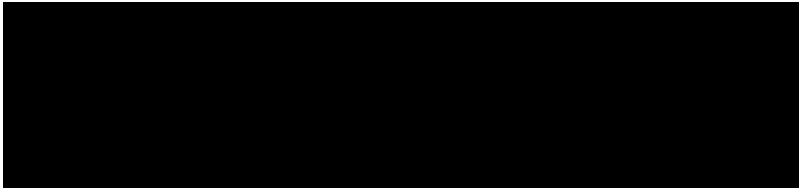
<https://joinedupcarederbyshire.co.uk/derbyshire-integrated-care-board/>

Framework Schedule 6

**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**

Not applicable

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable

**GUARANTEE**

Not applicable

Framework Schedule 6

## **SOCIAL VALUE COMMITMENT**

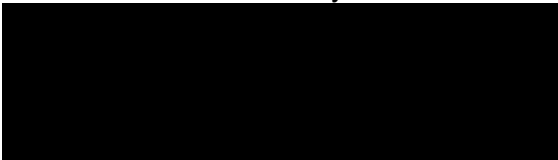
Not applicable

For and on behalf of the Supplier:



Date: 26-07-23

For and on behalf of Buyer:



Date: 27/09/2023