

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

## Order Form

CALL-OFF REFERENCE:

THE BUYER: The Secretary of State for Health and Social Care as part of the Crown through the UK Health Security Agency  
(Also referred to as "UKHSA")

BUYER ADDRESS : 10 South Colonnade,  
Canary Wharf,  
London,  
E14 4PU.

THE SUPPLIER: SPECIALIST COMPUTER CENTRES PLC

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

REGISTRATION NUMBER: 01428210

DUNS NUMBER: 227720521

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 20<sup>th</sup> November 2024.

It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products & Associated Service 2. Lot 1

## CALL-OFF LOT(S):

Lot 1 : Hardware and Software and 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. 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)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)

- 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 9 (Security)
- Call-Off Schedule 10 (Exit Management)
- Call-Off Schedule 12 (Clustering)
- Call-Off Schedule 13 (Implementation Plan and Testing)
- Call-Off Schedule 14 (Service Levels)

5. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
6. Joint Schedule 5 (Corporate Social Responsibility) RM6098

The following Special Terms are incorporated into this Call-Off Contract:

[REDACTED]

[REDACTED]

[REDACTED]

CALL-OFF INITIAL PERIOD: **1 year**

### CALL-OFF DELIVERABLES

The expected delivery lead time is 4-6 weeks after receiving a valid purchase order from UKHSA

S/N	Description	Part Number	Quantity	Price (Ex Vat)
				£ 102,262.02

### LOCATION FOR DELIVERY

Please note 4 pcs of the APDU10150SW will be delivered to Delivery location 1 :

The remaining items will be shipped to Delivery Location 2 :

### DATES FOR DELIVERY

The expected delivery lead time is 4-6 weeks after receiving a valid purchase order from UKHSA

## TESTING OF DELIVERABLES

Most of the hardware will be put into service almost immediately, the remaining kit will be tested to ensure functionality. If any faults are found, then this will be reported back to the vendor. Once the hardware is in production use, we will ensure monitoring systems are in place to alert if any defects are detected

## WARRANTY PERIOD

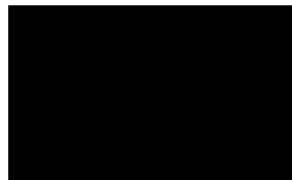
The warranty period for the purposes of Clause 3.2.2 of the Core Terms shall base All manufacturer warranties covering the Goods must be assignable to the Buyer on request and for free.

## 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 **£102,262.02 ex Vat** Estimated Charges in the first 12 months of the Contract.

## CALL-OFF CHARGES



## PAYMENT METHOD

Payment to be made via BACS.

## BUYER'S INVOICE ADDRESS:

Accounts Payable;



**BUYER'S AUTHORISED REPRESENTATIVE**

Name: [REDACTED]

Role: [REDACTED]

Email address: [REDACTED]

**BUYER'S ENVIRONMENTAL POLICY**

**N/A**

**BUYER'S SECURITY POLICY**

**N/A**

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

Name: [REDACTED]

Role: [REDACTED]

Email address: [REDACTED]

Address: James House, Warwick Road, Birmingham, B11 2LE

**SUPPLIER'S CONTRACT MANAGER**

Name: [REDACTED]

Email address: [REDACTED]

Address: James House, Warwick Road, Birmingham, B11 2LE

**PROGRESS REPORT FREQUENCY**

**N/A**

**PROGRESS MEETING FREQUENCY**

**N/A**

**KEY STAFF:**

Name: [REDACTED]

Role: [REDACTED]

Email address: [REDACTED]

Address: [REDACTED]

KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

N/A

SERVICE CREDITS

N/A

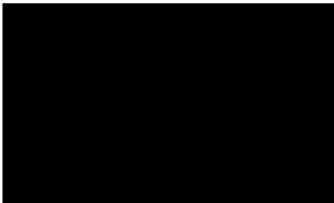
ADDITIONAL INSURANCES

N/A

GUARANTEE

N/A

SOCIAL VALUE COMMITMENT

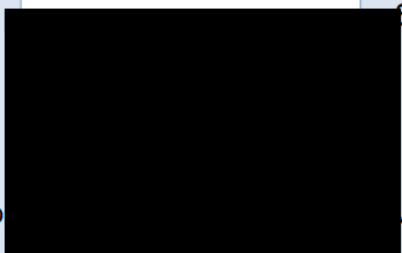
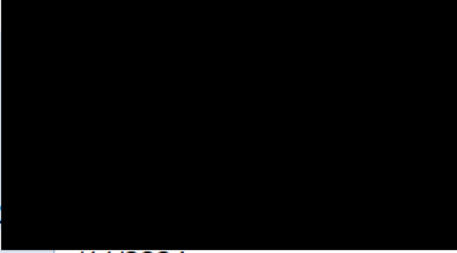
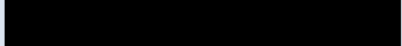
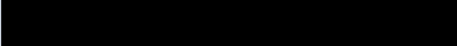
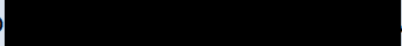
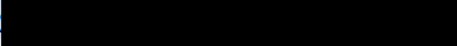


**Joint Schedules & Call-Off Schedules - RM6098**

Joint Schedule 1 (Definitions)	RM6098 Joint Schedule 1 - Definitio
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Joint Schedule 2 (Variation Form)	RM6098 Joint Schedule 2 - Variation
Joint Schedule 3 (Insurance Requirements)	
Joint Schedule 4 (Commercially Sensitive Information)	
Joint Schedule 5 (Corporate Social Responsibility)	
Joint Schedule 6 (Key Subcontractors)	
Joint Schedule 9 (Security)	
Joint Schedule 10 (Rectification Plan)	S
Joint Schedule 11 (Processing Data)	
Joint schedule 14 (Service level)	
Call-Off Schedule 6 (ICT Services)	
CCS Core Terms (version 3.0.11)	R



For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	by: 	Signature:	
Full Name:		Full Name:	
Job Title/Role:		Job Title/Role:	
Date Signed:	19/11/2024	Date Signed:	19/11/2024
Name:		Name:	
Role:		Role:	
Date:		Date:	

