

## Framework Schedule 6

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

## Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/23/1641
THE BUYER:	NHS Mid & South Essex Integrated Care Board
BUYER ADDRESS	Unit 10 Phoenix Court, Christopher Martin Road, Basildon, Essex, SS14 3HG
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 26<sup>th</sup> October 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):

- Lot 1 Hardware & Software & Associated Services Framework

## 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 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)

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- Joint Schedule 4 (Commercially Sensitive Information)
  - Joint Schedule 10 (Rectification Plan)
- Call-Off Schedules for AGEMCSU/TRANS/23/1594

4 CCS Core Terms (version 3.0.6)

5 Joint Schedule 5 (Corporate Social Responsibility) RM6068

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: 26/10/2023

CALL-OFF EXPIRY DATE: 25/10/2028

CALL-OFF INITIAL PERIOD: 5 Years

CALL-OFF OPTIONAL EXTENSION N/A  
PERIOD

## CALL-OFF DELIVERABLES

Option A:

2x Cisco C9300-24P-E V01 5-Year DNA Licensing. (Essentials)  
8x Cisco C9300-48P-E V01 5-Year DNA Licensing. (Essentials)

2x Cisco C9300-24P-E V01 5-Year Maintenance. (SN provided) 24/7/ 4Hr HWO  
8x Cisco C9300-48P-E V01 5-Year Maintenance. (SN provided) 24/7/ 4Hr HWO

10x Cisco PWR-C1-715WAC-P (Description: Config 1 - Power Supply - Hot-plug /  
Redundant - 715 Wat)

10x Cisco 8 port Network modules C9300 -NM-8X Switch

## LOCATION FOR DELIVERY

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

## DATES FOR DELIVERY OF THE DELIVERABLES

Option A: As required by the Buyer.

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## TESTING OF DELIVERABLES

None

## WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 60 months.

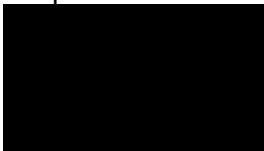
## MAXIMUM LIABILITY

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  
£79,388.64

## 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 Mid and South Essex Integrated Care Board

QH8 Payables N175

PO Box 132

Leeds

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

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**BUYER'S AUTHORISED REPRESENTATIVE**



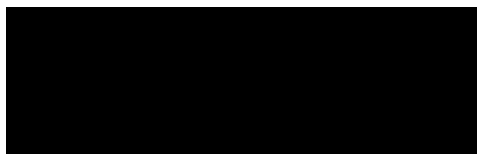
**BUYER'S ENVIRONMENTAL POLICY**

<https://www.midandsouthessex.ics.nhs.uk>

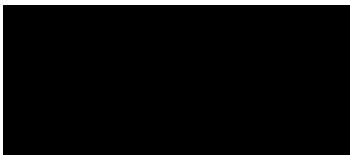
**BUYER'S SECURITY POLICY**

<https://www.midandsouthessex.ics.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**

Not applicable

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable

**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender)]

For and on behalf of the Supplier:

[Redacted signature area]

Date: 15-11-23

For and on behalf of Buyer:

[Redacted signature area]

## Framework Schedule 6

Date: 07/12/2023