

## Framework Schedule 6

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

### Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/22/1390
THE BUYER:	NHS Derby & Derbyshire Integrated Care Board
BUYER ADDRESS	Cardinal Square, 10 Nottingham Road, Derby DE1 3QT
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 16<sup>th</sup> January 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)

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- Call-Off Schedules for Insert Call-Off reference number
  - [Call-Off Schedule 5 (Pricing Details)
  - [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: 16<sup>th</sup> January 2023

CALL-OFF EXPIRY DATE: 16<sup>th</sup> April 2023

CALL-OFF INITIAL PERIOD: 3 Months

CALL-OFF OPTIONAL EXTENSION 3 Months  
PERIOD

## CALL-OFF DELIVERABLES

Option A:

765 x HP Elite Desk 800 G9 DM Configurable, Reference Model: 35558582, Configuration: 35814050

100 x HP E24MV G4 CONFERENCING MONITOR

200x HP 4002DNE printers

## LOCATION FOR DELIVERY

Bonded Storage

## DATES FOR DELIVERY OF THE DELIVERABLES

Option A: Delivery date details

To be called off from bonded storage as and when required.

All lines would be called off within 9 months.

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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 36 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

[REDACTED]

### **CALL-OFF CHARGES**

Option A: the Charges for the Deliverables

[REDACTED]

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

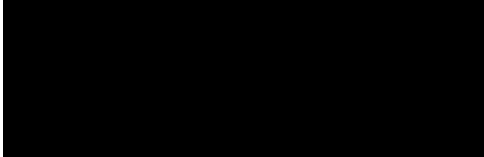
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Leeds

LS11 1HP

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

## **BUYER'S AUTHORISED REPRESENTATIVE**



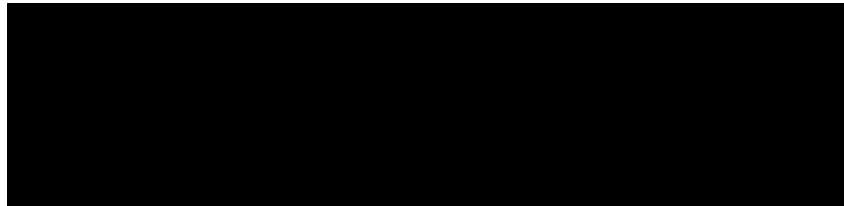
## **BUYER'S ENVIRONMENTAL POLICY**

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

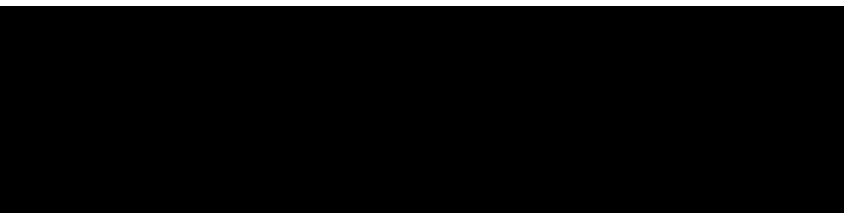
## **BUYER'S SECURITY POLICY**

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

## **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

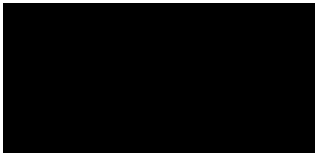
## **GUARANTEE**

Not applicable

## **SOCIAL VALUE COMMITMENT**


Not applicable

For and on behalf of the Supplier:



Date: 13-10-23

For and on behalf of Buyer:



Date: 13/10/2023