

Framework Schedule 6

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

Order Form

CALL-OFF REFERENCE: AGEMCSU/TRANS/23/1710  
THE BUYER: NHS England on behalf of NHS Arden and Greater East Midlands CSU  
BUYER ADDRESS Cardinal Square, 10 Nottingham Road, Derby DE1 3QT  
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 12/01/2024.  
It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products and Associated Services.

CALL-OFF LOT(S): o

Lot 2 Hardware

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 2 (Variation Form)
    - o Joint Schedule 4 (Commercially Sensitive Information)
    - o Joint Schedule 10 (Rectification Plan)

- Call-Off Schedules for AGEMCSU/TRANS/23/1710
  - CCS Core Terms (version 3.0.6)
- 4 Joint Schedule 5 (Corporate Social Responsibility) RM6098 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:	12/01/2024
CALL-OFF EXPIRY DATE:	31/03/2024
CALL-OFF INITIAL PERIOD:	12 Weeks
CALL-OFF OPTIONAL EXTENSION: PERIOD	N/A

## CALL-OFF DELIVERABLES

From the various hardware requirements published you were successful and awarded to provide the following requirements.

Option A:

250x Sennheiser PC headset with USB A Connection

5X Brother QL-700 Label Printer

## LOCATION FOR DELIVERY

Units 8 & 9

Witham Point Business Park

Wavell Drive

Lincoln

LN3 4PL

## DATES FOR DELIVERY OF THE DELIVERABLES

To be called-off as and when required within a 3 month period.

Framework Schedule 6

## TESTING OF DELIVERABLES

None

## WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 12 Months.

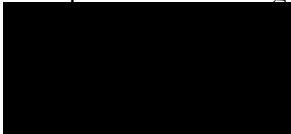
## MAXIMUM LIABILITY

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 £5168.50

## 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

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 Arden and GEM CSU

0DE PAYABLES M405

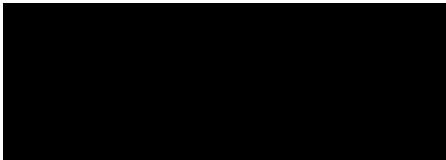
PO BOX 312

Leeds

LS11 1HP

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

## BUYER'S AUTHORISED REPRESENTATIVE



## **BUYER'S ENVIRONMENTAL POLICY**

<https://www.ardengemcsu.nhs.uk/>

## **BUYER'S SECURITY POLICY**

<https://www.ardengemcsu.nhs.uk/>

## **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

SOCIAL VALUE COMMITMENT

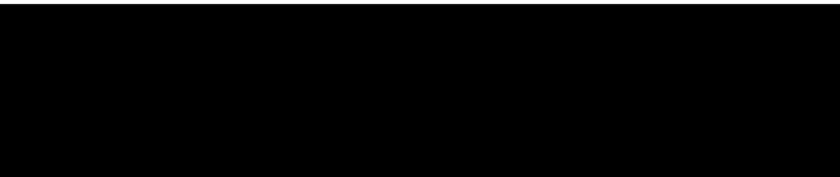
Not Applicable



Signature:  
Name:

Date: 15-02-24

For and on behalf of Buyer:



Date: 29/02/2024

