

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/22/1283b
THE BUYER:	NHS Arden and Greater Midlands Commissioning Support Unit
BUYER ADDRESS	Cardinal Square, 10, Nottingham Road, Derby DE1 3QT
THE SUPPLIER:	Centerprise International Limited
SUPPLIER ADDRESS:	Hampshire International Business Park, Lime Tree Way, Chineham, Basingstoke, Hampshire RG24 8GQ
REGISTRATION NUMBER:	01738519
DUNS NUMBER:	216833683
SID4GOV ID:	

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 4th July 2022. 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 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
 - Joint Schedule 10 (Rectification Plan)
 - Call-Off Schedules for Call-Off reference number
 - Call-Off Schedule 5 (Pricing Details)
- 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

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

None

CALL-OFF START DATE: 1st August 2022
CALL-OFF EXPIRY DATE: 28th February 2023
CALL-OFF INITIAL PERIOD: 7 months
CALL-OFF OPTIONAL EXTENSION PERIOD: Not used

CALL-OFF DELIVERABLES

Qty	Description
61	JL665A Aruba 6300F 48G CL4 PoE 4SFP56 Sw

LOCATION FOR DELIVERY

Greenworld Ltd (Pipeline 3156)
Cardway Business Park, Linley Ln,
Alsager, Stoke-on-Trent
ST7 2UX

DATES FOR DELIVERY OF THE DELIVERABLES

By 28th February 2023

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 £165,920.00.

CALL-OFF CHARGES

Product No	Description	Qty	Unit Price	Total
JL665A	Hewlett Packard Enterprise Aruba 6300F 48-port 1GbE Class 4 PoE & 4-port SFP56 Managed L3 Gigabit Ethernet (10/100/1000) Power Over Ethernet (PoE) 1U Grey	61	£2,720.00	£165,920.00

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

Payment made by BACS

BUYER'S INVOICE ADDRESS:

NHS Arden and GEM CSU

ODE Payables M405

Shared Business Service

Phoenix House

Topcliffe Lane

Wakefield

WF3 1WE

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE

Name: Richard James

Role: ICT Project Manager - Essex

Email: richard.james7@nhs.net

Address: NHS Arden and Greater Midlands Commissioning Support Unit

Phoenix Place, Basildon, Essex, SS14 3HG

BUYER'S ENVIRONMENTAL POLICY

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

BUYER'S SECURITY POLICY

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

SUPPLIER'S AUTHORISED REPRESENTATIVE

Name: Nick Price

Role:

Email:

Address: Centerprise International Limited

Hampshire International Business Park, Lime Tree Way, Chineham,
Basingstoke, Hampshire RG24 8GQ

SUPPLIER'S CONTRACT MANAGER

Name: Nick Price

Role:

Email:

Address: Centerprise International Limited

Hampshire International Business Park, Lime Tree Way, Chineham,
Basingstoke, Hampshire RG24 8GQ

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter

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

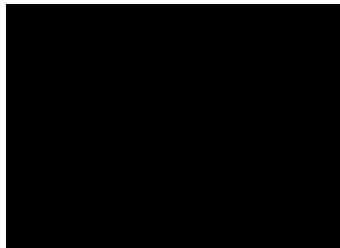
For and on behalf of the Supplier:

Signature:

Name:

Role:

Date: 1st August 2022



For and on behalf of Buyer:

Signature:

Name:

Role:

Date: 2nd August 2022

