

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

### Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/22/1406
THE BUYER:	NHS Arden & Greater East Midlands Commissioning Support Unit
BUYER ADDRESS	Cardinal Square, 10 Nottingham Road, Derby DE1 3QT
THE SUPPLIER:	European Electronique Ltd
SUPPLIER ADDRESS:	Forward House, Oakfields Industrial Estate, Eynsham, Oxfordshire, OX29 4TT
REGISTRATION NUMBER:	1704440
DUNS NUMBER:	293041844
SID4GOV ID:	N/A

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 3<sup>rd</sup> April 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 3 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) RM6068
- 3 The following Schedules in equal order of precedence:
  - Joint Schedules for RM6068
  - Joint Schedule 2 (Variation Form)
  - 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 RM6068 Call-Off reference number
    - Call-Off Schedule 5 (Pricing Details)
    - Call-Off Schedule 7 (Key Supplier Staff)
    - Call-Off Schedule 8 (Business Continuity & Disaster Recovery) Part [A/B]
    - 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

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

None

CALL-OFF START DATE: January 2023

CALL-OFF EXPIRY DATE: October 2023

CALL-OFF INITIAL PERIOD: 9 months

CALL-OFF OPTIONAL EXTENSION No extension allowed  
PERIOD

## CALL-OFF DELIVERABLES

Option A: Name of Deliverable

### **Nutanix G5 Renewals - up to October 2023:**

1 x Nutanix 24/7 Production Level Multi Year Support Renewal

S/N: 17SM6B020129

Renewal Date: 01/02/2023 – 31/10/2023

1 x Nutanix 24/7 Production Level Multi Year Support Renewal

S/N: 17SM6C120288

Renewal Date: 06/04/2023 – 31/10/2023

1 x Nutanix 24/7 Production Level Multi Year Support Renewal

S/N: 16SM6C400068  
Renewal Date: 06/04/2023 – 31/10/2023

1 x Nutanix 24/7 Production Level Multi Year Support Renewal

S/N: 17SM6C120294  
Renewal Date: 06/04/2023 – 31/10/2023

**Nutanix G6 Renewals - January & March:**

1 x Nutanix License Renewal, 1 YR ULT entitlement for NX-8035-G6

S/N: LIC-00659469  
Renewal Date: 29/03/2023 – 01/04/2023

1 x Nutanix License Renewal, 1 YR ULT entitlement for NX-8035-G6

S/N: LIC-00659470  
Renewal Date: 29/03/2023 – 01/04/2023

1 x Nutanix Software License Renewal

S/N: 20SW00123462  
Renewal Date: 06/01/2023 – 01/04/2023

48 x Nutanix Software License Renewal

S/N: LIC-00820534  
Renewal Date: 06/01/2023 – 01/04/2023

21 x Nutanix Production 24/7 System Support Renewal

S/N: LIC-00820535  
Renewal Date: 06/01/2023 – 01/04/2023

1x Nutanix Software License Renewal

S/N: 21SW000173258  
Renewal Date: 07/01/2023 – 01/04/2023

128 x Nutanix Software License Renewal

S/N: LIC-01146460

**Renewal Date: 07/01/2023 – 01/04/2023**

336 x Nutanix Production 24/7 System Support Renewal

S/N: LIC-01146460  
Renewal Date: 07/01/2023 – 01/04/2023

1 x Nutanix Production 24/7 System Support Renewal

S/N: 19FM3E120056  
Renewal Date: 29/03/2023 – 01/04/2023

1 x Nutanix Production 24/7 System Support Renewal

S/N: 19SM3F520353  
Renewal Date: 06/01/2023 – 01/04/2023

1 x Nutanix Production 24/7 System Support Renewal

	S/N:	19SM3F520370
	Renewal Date:	06/01/2023 – 01/04/2023
1 x	Nutanix Production 24/7 System Support Renewal	
	S/N:	20SM5D510166
	Renewal Date:	07/01/2023 – 01/04/2023
1 x	Nutanix Production 24/7 System Support Renewal	
	S/N:	20SM5D510168
	Renewal Date:	07/01/2023 – 01/04/2023
1 x	Nutanix Production 24/7 System Support Renewal	
	S/N:	20SM5D510169
	Renewal Date:	07/01/2023 – 01/04/2023
1 x	Nutanix Production 24/7 System Support Renewal	
	S/N:	20SM5D510175
	Renewal Date:	07/01/2023 – 01/04/2023

## **LOCATION FOR DELIVERY**

TBC

## **DATES FOR DELIVERY OF THE DELIVERABLES**

Option A: Delivery date details

As stated above in CALL-OFF DELIVERABLES

## **TESTING OF DELIVERABLES**

None

## **WARRANTY PERIOD**

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 9 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 £40,310.35 Estimated Charges in the first 9 months of the Contract. The Buyer must always provide a figure here

## CALL-OFF CHARGES

Option A:



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  
ODE Payables M405  
Shared Business Service  
PO Box 312  
LEEDS  
LS11 1HP

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

## BUYER'S AUTHORISED REPRESENTATIVE

Russell Whelpton  
Systems Lead



Scarsdale, Nightingale Close off Newbold Road, Chesterfield, S41 7PF

## BUYER'S ENVIRONMENTAL POLICY

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

## **BUYER'S SECURITY POLICY**

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

## **SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

## **SUPPLIER'S CONTRACT MANAGER**

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

## **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**

As above

## **KEY SUBCONTRACTOR(S)**

Coolspirit Ltd

## **COMMERCIALLY SENSITIVE INFORMATION**

N/A

## SERVICE CREDITS

Not applicable

## ADDITIONAL INSURANCES

Not applicable

## GUARANTEE

Not applicable

## SOCIAL VALUE COMMITMENT

N/A

For and on behalf of the Supplier:

Signature

Name

Role:

Date:

For and

Signature

Name:

Role:

Date: