

Framework Schedule 6

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/24/1743
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 01st April 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):

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) RM6098
- 3 The following Schedules in equal order of precedence:
 - Joint Schedules for RM6098
 - o Joint Schedule 4 (Commercially Sensitive Information)
 - Call-Off Schedules
 - o Call-Off Schedule 5 (Pricing Details)
 - o Call-Off Schedule 20 (Call-Off Specification)
- 4 CCS Core Terms (version 3.0.6)

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- 5 Joint Schedule 5 (Corporate Social Responsibility) RM6098
- 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: 1st April 2024
CALL-OFF EXPIRY DATE: 31st March 2027
CALL-OFF INITIAL PERIOD: 36 Months
CALL-OFF OPTIONAL EXTENSION N/A
PERIOD

CALL-OFF DELIVERABLES

Option A:

475 x HP EliteDesk 800 G9 with smart card keyboard and 3 year onsite warranty

Components

HP Elite Mini 800 G9 -Base Unit 35W IDS

Windows 11 Pro 64

Intel Core i5-12500T 2.00G 18MB 6 cores 35W

8GB (1x8GB) DDR5 4800 SODIMM Memory

256GB 2280 PCIe NVMe Value Solid State Drive

Electronic TCO Certified labelling

ENERGY STAR Certified

OS Localization UK

DM No SATA HDD Bracket G6

HP USB Business Slim Wired SmartCard CCID Keyboard

HP Black 125 Wired Mouse

90 Watt Smart PFC Straight AC Adapter

No Rear Flex I/O Port

HP Elite 800 Desktop Mini Country Kit

C5 Conventional 1.8m Sticker Power Cord

1/1/1 (material/labor/onsite) DM Warranty

Single Unit (Desktop Mini) Packaging

No Flex Port 2

Intel Core i5 vPro Enterprise Alder Lake Label

1/1/1 DM Label

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HP Packaging Tag Service
HP Chassis Tag Service Variant 1
HP Chassis Tag w/SN and MAC1 and UUID
HP Packaging Tag w/SN and MAC1 and MAC2 and UUID
HP Account Operations AY172AV
HP 3 year Next Business Day Onsite Desktop Hardware Support

All items must be delivered to SCC bonded warehouse storage by 27th March 2024.

LOCATION FOR DELIVERY

SCC Bonded Warehouse

DATES FOR DELIVERY OF THE DELIVERABLES

As per QT-4107264 v2 & QT-4107264 v1

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.

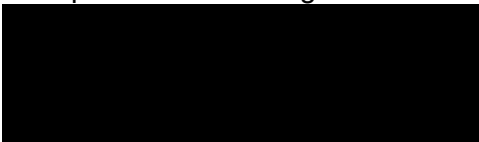
MAXIMUM LIABILITY

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
£254,704.50

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

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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

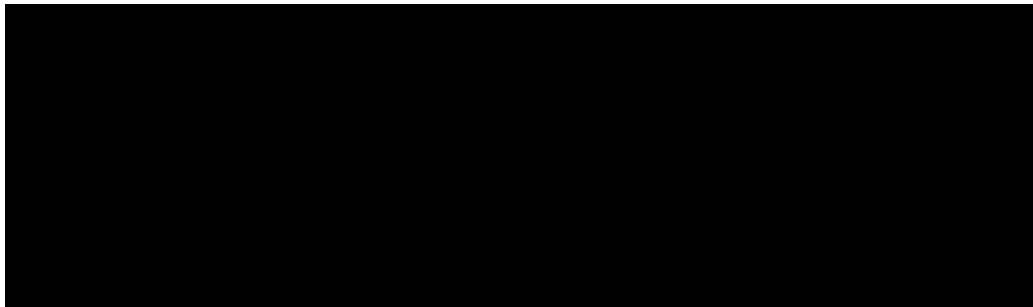
PO BOX 312

Leeds

LS11 1HP

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE



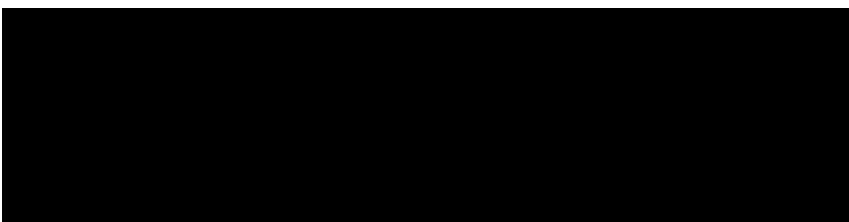
BUYER'S ENVIRONMENTAL POLICY

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

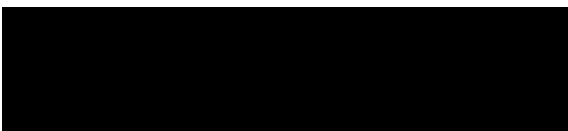
BUYER'S SECURITY POLICY

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

SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER



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PROGRESS REPORT FREQUENCY

Not applicable.

PROGRESS MEETING FREQUENCY

Not applicable.

KEY STAFF

Not applicable.

KEY SUBCONTRACTOR(S)

Not applicable.

COMMERCIALLY SENSITIVE INFORMATION

Call-Off Charges

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable.

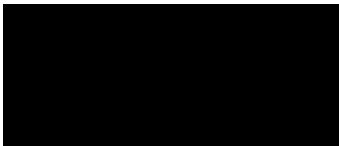
GUARANTEE

Not applicable.

SOCIAL VALUE COMMITMENT

Not Applicable

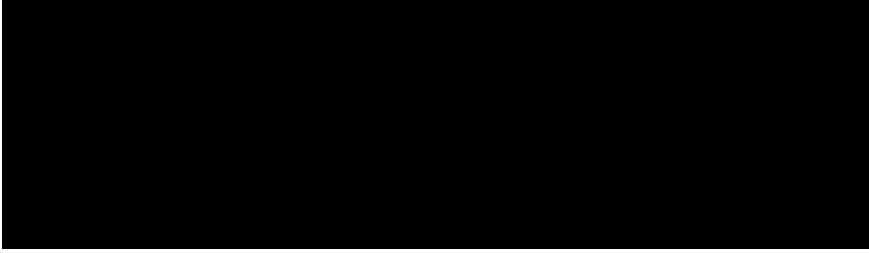
For and on behalf of the Supplier:



Date: 10-04-24

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For and on behalf of Buyer:



Date: 09/05/2024