

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:	DTP Group
SUPPLIER ADDRESS:	DTP House, Bowcliffe Road, Leeds LS10 1HB
REGISTRATION NUMBER:	02711141
DUNS NUMBER:	77-189-5687

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 8th March 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
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Call-Off Schedules
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 20 (Call-Off Specification)
- 4 CCS Core Terms (version 3.0.6)
- 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: March 2024
CALL-OFF EXPIRY DATE: March 2027
CALL-OFF INITIAL PERIOD: 36 Months
CALL-OFF OPTIONAL EXTENSION N/A
PERIOD

CALL-OFF DELIVERABLES

Option A:

250 x HP EliteBook 640 G9 WWAN, i7, 16GB RAM, 512GB SSD and 3 years onsite warranty

Components

HP IDS UMA i7-1255U for WWAN Realtek USBC 640 G9 Base NB PC

Electronic Energy Star labeling (EStar)

Windows 11 Pro 64

OS Localization

Dual AryMic HD USB2 WFOV Integrated Camera

14 inch FHD (1920x1080) Anti-Glare LED UWVA 250 for WWAN for HD

Webcam Narrow Bezel bent

16GB (1x16GB) DDR4 3200

512GB PCIe NVMe Value Solid State Drive

Pike Silver Plastic

No Near Field Communication (No NFC)

Intel AX211 Wi-Fi 6E 160 MHz +Bluetooth 5.3 WW WLAN

Intel XMM 7560 R+ LTE-Advanced Pro WWAN

No Fingerprint Sensor

Active SmartCard

Long Life 42Whr Fast Charge 3 cell Battery

65 Watt nPFC USB-C Straight AC Adapter

C5 1.0m Sticker Conventional Power Cord

Localization UK

HP Tamper Lock Permanent Disable

No vPro AMT supported

Standard Packaging
Electronic TCO Certified labelling
Core i7 sz3 G12 Label
Wolf Grey Security Unit Label Not In Use
HP Packaging Tag Service
HP Chassis Tag Service Variant 1
HP Account Operations AY172AV
HP 3 year Next Business Day Response Onsite
Notebook 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 devices are configure to order, HP have confirmed a 4 week lead time. I would estimate delivery to be delivered to SCC Storage week commencing 08/04/2024. I am hoping this will be sooner and update you as the order progresses through the HP factory.

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.

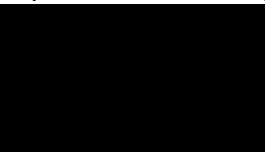
MAXIMUM LIABILITY

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 £210,120.00.

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 Derby and Derbyshire Integrated Care Board

QJ2 PAYABLES N045

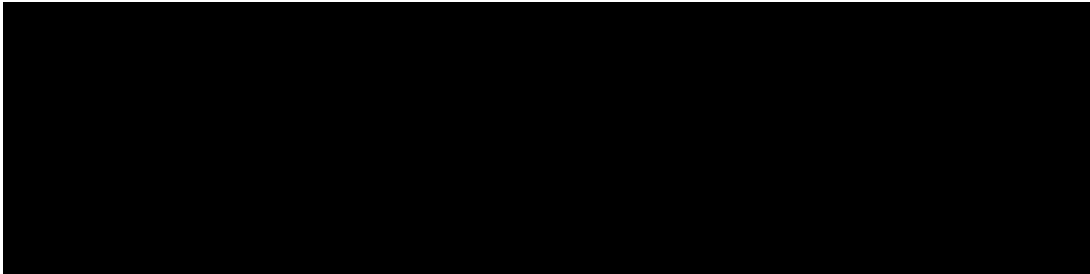
PO BOX 312

Leeds

LS11 1HP

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE



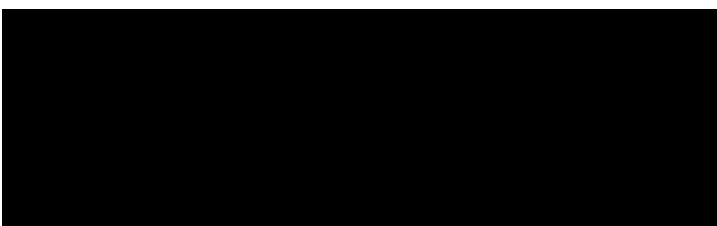
BUYER'S ENVIRONMENTAL POLICY

<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



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

The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender)]

For and on behalf of the Supplier:

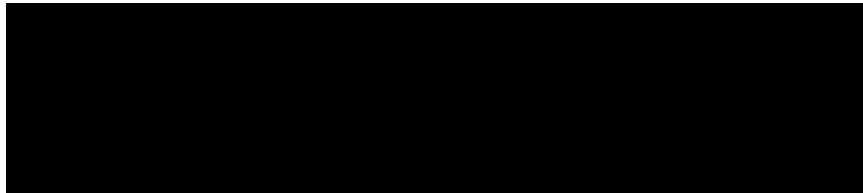
Framework Schedule 6

Signature:

A large black rectangular redaction box covering the signature.

Date: 11.03.2024

For and on behalf of Buyer:

A large black rectangular redaction box covering the signature.

Date: 05/04/2024