

Framework Schedule 6

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/24/1876
DESCRIPTION:	Provision of IT Hardware
THE BUYER:	NHS Black Country Integrated Care Board
BUYER ADDRESS	Civic Centre, St Peters Square, Wolverhampton, WV1 1SH
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 5<sup>th</sup> December 2024.

It's issued under the Framework Contract with the reference number RM6098 Lot 2 for the provision of Technology Products and Associated Services.

CALL-OFF LOT(S):

- o 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 for Insert Call-Off reference number
    - o Call-Off Schedule 5 (Pricing Details)

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- 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.

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: 8<sup>th</sup> January 2025  
CALL-OFF EXPIRY DATE: 7<sup>th</sup> January 2026  
CALL-OFF INITIAL PERIOD: 12 Months  
CALL-OFF OPTIONAL EXTENSION N/A

CALL-OFF DELIVERABLES

Option A:

1406 x OPTIPLEX SMALL FORM FACTOR 7020 [I5/32GB] 5 Year Warranty

Specification
INTEL CORE I5 PROCESSOR 14500 VPRO (24MB CACHE, 14 CORES, 20 THREADS, UP TO 5.0 GHZ TURBO, 65W)
32 GB: 2 X 16 GB, DDR5
M.2 2230 512GB PCIE NVME SSD CLASS 35
M.2 22X30 THERMAL PAD
M2X3.5 SCREW FOR SSD/DDPE
INTERNAL SPEAKER
INTEL INTEGRATED GRAPHICS
NO WIRELESS LAN CARD
SYSTEM POWER CORD (UK/MY/SG/HK/BANGLADESH/BRUNEI/PAKISTAN/SRI LANKA/MALDIVES)
ENGLISH, FRENCH, GERMAN, ITALIAN, DUTCH SHIPPING DOCS
QUICK START GUIDE, OPTIPLEX SFF
EU BATTERIES REGULATION TECHSHEET
COMMERCIAL GCTO CONFIGURATION
SMART CARD KEYBOARD
MOUSE
SYSTEM MONITORING NOT SELECTED IN THIS CONFIGURATION
NO ADDITIONAL VIDEO PORTS
NO ADDITIONAL ADD IN CARDS
OPTIPLEX SFF WITH 180W BRONZE POWER SUPPLY
INTEL VPRO® ENTERPRISE

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DELL ORDER
EPEAT 2018 REGISTERED (SILVER)
ENERGY STAR QUALIFIED
TRUSTED PLATFORM MODULE (DISCRETE TPM ENABLED)
EMEA OPTIPLEX PACKAGING AND LABELS
OPTIPLEX SMALL FORM FACTOR PACKAGING AND LABELS
CUSTOM BTO CONFIGURATION
CMS SOFTWARE NOT INCLUDED
REGULATORY LABEL FOR OPTIPLEX SMALL FORM FACTOR 180W POWER SUPPLY
INTEL CORE I5 VPRO ENTERPRISE PROCESSOR LABEL
NO HARD DRIVE BRACKET, DELL OPTIPLEX
CHASSIS INTRUSION SWITCH
DESKTOP BTO STANDARD SHIPMENT
INTEL® RAPID STORAGE TECHNOLOGY DRIVER
NO OPTICAL DRIVE
DELL ADDITIONAL SOFTWARE
<b>SOFTWARE</b>
WINDOWS 11 PRO, ENGLISH, DUTCH, FRENCH, GERMAN, ITALIAN
<b>SERVICE</b>
5 YEAR PREMIUM ONSITE WARRANTY

**Delivery requirements:**

All stock is to be placed in bonded storage free of charge for up to 12 months.

- A minimum of 300 PC's and 50 laptops must be available in bonded storage within 3 weeks from receiving the purchase order following successful tender.
- All remaining stock must be available in bonded storage by 31<sup>st</sup> January 2025, with the remaining call-offs to be from February 2025 to September 2025.
- When calling off equipment, delivery option should be included part as part of your bid response for next working day delivery, if ordered before 2pm.
- Up to 8 deliveries per month to any of the 5 locations below
  - DY6 7TE
  - WV10 0QP
  - WS2 9PS
  - B69 2DG
  - DY8 5ST
- Quantity per delivery may vary, however it is expected that a minimum of 25 will be on each delivery.
- Equipment held in storage must be specifically marked for NHS Black Country Integrated Care Board.
- All devices must have their hardware hashes supplied to the NHS Black Country Integrated Care Board and its IT provider.

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## **LOCATION FOR DELIVERY**

To be delivered into bonded storage and called-off for delivery to various locations as stated above.

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

To be called off within 12 months from when the order is placed.

## **TESTING OF DELIVERABLES**

None

## **WARRANTY PERIOD**

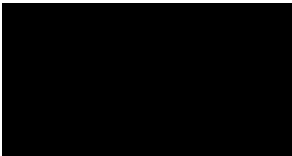
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 36 months.

## **MAXIMUM LIABILITY**

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £766,002.86 excluding VAT.

## **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**

Not applicable

## **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 Black Country ICB  
QUA Payables M875  
Shared Business Service

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PO Box 312

LEEDS

LS11 1HP

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

## **BUYER'S AUTHORISED REPRESENTATIVE**

[REDACTED]  
[REDACTED]  
[REDACTED]

## **BUYER'S ENVIRONMENTAL POLICY**

<https://blackcountry.icb.nhs.uk/>

## **BUYER'S SECURITY POLICY**

<https://blackcountry.icb.nhs.uk/>

## **SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]  
[REDACTED]  
[REDACTED]

## **SUPPLIER'S CONTRACT MANAGER**

[REDACTED]  
[REDACTED]  
[REDACTED]

## **PROGRESS REPORT FREQUENCY**

Not applicable.

## **PROGRESS MEETING FREQUENCY**

Not applicable.

## **KEY STAFF**

Not applicable.

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**KEY SUBCONTRACTOR(S)**

Not applicable

**COMMERCIALLY SENSITIVE INFORMATION**

Commercial offering and pricing

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

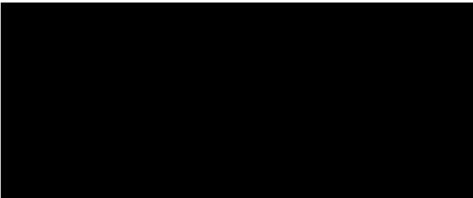
Not applicable

**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

Not applicable.



Date: 24-12-24

For and on behalf of  
Signature: [Redacted]  
Name: [Redacted]



Role:



Date:

14/1/2025