

# Order Form

## Confidential When Complete

[For the Authority to complete – and remove highlighting.]

[For the Approved Organisation to complete and remove guidance and highlighting.]

[Guidance note: The Approved Organisation is responsible for ensuring that all aspects of this Order Form and the Call-off Terms and Conditions adhere to the requirements in the Framework Agreement and the Public Contract Regulations 2015.]

Call-off Contract Details	
Title of Framework Agreement:	Digital Workplace Solutions 2
Framework Agreement Reference:	SBS10510
Lot number:	N/A
Call-off procedure used: [Further Competition/Direct Award]	Direct Award
Total Call-off Contract Value:	£331,200.99 Excluding VAT
Authority Contact Details:	
Name:	Zara Coen
Contact Email:	<a href="mailto:zara.coen@nhs.net">zara.coen@nhs.net</a>
Category Generic Email Address:	<a href="mailto:nsbs.digital.nhs.net">nsbs.digital.nhs.net</a>

### Order Form Details

This Order Form sets out the agreement between the following Parties and in accordance with the Terms and Conditions of the Framework Agreement and the Call-off Terms and Conditions.

Period of the Agreement			
Commencement Date:	24/11/2025	Expiry Date:	<a href="#">24/11/2027</a>
Extension Period(s): [Optional]	N/A		
Maximum Permissible Term	3 Years.		

Unless otherwise agreed by both Parties, this Order Form will remain in force until the expiry date

agreed above. If no extension/renewal is agreed and the Approved Organisation continues to access the Supplier's Goods and/or Services, the terms of this Contract shall apply on a rolling basis until the overarching Framework Agreement expiry date.

In circumstances where the Framework Agreement had already expired and the Approved Organisation continues to access the Supplier's Goods and/or Services, then the terms of this Contract shall apply on a rolling basis until the expiry of the Call-off Terms and Conditions' maximum permissible term (as set out above).

Any capitalised terms shall have the meaning given to such terms in the Call-off Terms and Conditions.

## Supplier Order Form Signature Panel

The "Supplier"			
Name of Supplier:	Nviron		
Name of Supplier Authorised Signatory:	Ceri Richards		
Job Title of Supplier Authorised Signatory:	Business Analyst		
Contact Details Email Address:	crichards@nviron.co.uk		
Contact Details Phone Number:	01928 809 000		
Address of Supplier:	Unit 6, Abbots Park, Monks Way, Preston Brook, Runcorn, WA7 3GH		
Signature of Authorised Signatory:	<table border="1"> <tr> <td>DocuSigned by: <i>Ceri Richards</i> <small>C15DB34495C248D...</small></td> <td>Date of Signature:  05 December 2025</td> </tr> </table>	DocuSigned by: <i>Ceri Richards</i> <small>C15DB34495C248D...</small>	Date of Signature:  05 December 2025
DocuSigned by: <i>Ceri Richards</i> <small>C15DB34495C248D...</small>	Date of Signature:  05 December 2025		

## Approved Organisation Order Form Signature Panel

The "Approved Organisation"			
Name of Approved Organisation:	The City of Liverpool College		
Name of Approved Organisation Authorised Signatory:	Julie Barnes		
Job Title of Approved Organisation Authorised Signatory:	Deputy Chief Executive		
Contact Details Email Address:	julie.barnes@liv-coll.ac.uk		
Contact Details Phone Number:	0151 252 3342		
Address of Approved Organisation:	Roscoe Street Liverpool, Merseyside L1 9DW United Kingdom		
Signature of Approved Organisation Authorised Signatory:	<table border="1"> <tr> <td>Signed by:  <small>CAB87/E3378B6478...</small></td> <td>Date of Signature:  05 December 2025</td> </tr> </table>	Signed by:  <small>CAB87/E3378B6478...</small>	Date of Signature:  05 December 2025
Signed by:  <small>CAB87/E3378B6478...</small>	Date of Signature:  05 December 2025		

Please Note: Each Party's respective Authorised Signatory above shall also be that Party's authorised representative for the purposes of Clause 21.2 of Schedule 2 of the Call-off Terms and Conditions in respect of any variations to the Call-off Contract during its Term.

Subject to the Parties complying with Clause 28 (Assignment, novation and Sub-contracting) of Schedule 2 of the Call-off Terms and Conditions, this Order Form shall remain in force regardless of any change of organisational structure to the above named Approved Organisation or Supplier and shall be applicable to any successor organisations as agreed by both Parties.

As per the Framework Agreement, the Supplier shall forward a copy of the jointly signed Order Form to the Authority by no later than 5 (five) Business Days of it being executed.

# Agreement

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## 1. Agreement Overview

This Order Form represents an agreement between the Parties listed above pursuant to the Framework Agreement listed above for the provision of Goods and/or Services as outlined below. This Order Form in conjunction with the Call-off Terms and Conditions outlines the parameters for the provision of Goods and/or Services as they are mutually understood by the Parties.

The Framework Agreement terms and conditions (including the Specification) will apply in all instances, unless specifically agreed otherwise by both Parties within this Order Form.

## 2. Stakeholders

The primary stakeholders from the Supplier and the Approved Organisation will be responsible for the day- to-day management of the Call-off Terms and Conditions, this Order Form and the delivery of the Goods and/or Services. If different from the Authorised Signatory details listed on page 1 of this Order Form, please provide the names of the Contract Managers associated with this Order Form.

Supplier Call-off Contract Manager Details:	
Supplier Call-off Contract Manager:	Ceri Richards
Supplier Call-off Contract Manager contact details:	01928 809 000 / crchards@nviron.co.uk
Approved Organisation Contract Manager Details:	
Approved Organisation Call-off Contract Manager:	Chris Phillips
Approved Organisation Call-off Contract Manager contact details:	<a href="mailto:Chris.phillips@liv-coll.ac.uk">Chris.phillips@liv-coll.ac.uk</a> 0151 252 3342

## 3. Periodic Review

In accordance with Clause 15.1 of the Call-off Terms and Conditions, this Order Form is valid from the **Commencement Date** outlined herein and is valid until the **Expiry Date** (as set out above) as agreed. This Order Form should be reviewed as a minimum once per financial year; however, in lieu of a review during any period specified, the current Call-off Terms and Conditions and Order Form will remain in effect.

## 4. Requirements

### A. Services to be Provided

Please detail the Services, where applicable, that will be provided, where and by when, by the Supplier to the Approved Organisation or include an attachment with full details.

The Supplier is not providing Services to the Approved Organisation pursuant to this Order Form and the Call-off Terms and Conditions and on that basis the terms in relation to the provision of Services set out in this Order Form and the Call-off Terms and Conditions shall not apply.

## B. Goods to be Provided

The Customer agrees to purchase all its requirements for the Goods or equivalent goods from the Supplier.

### 4 x Dell PowerEdge R6725 - Production Servers

1X 2.5 Chassis with 8 Universal Drive Slots (SAS/SATA/NVMe), Front PERC12  
 1X AMD EPYC 9255 3.25GHz, 24C/48T, 128 Cache (200W) DDR5-6400  
 1X AMD EPYC 9255 3.25GHz, 24C/48T, 128 Cache (200W) DDR5-6400  
 1X Additional Processor Selected  
 1X Heatsink for 2 CPU Configuration (CPU less than or equal to 240W)  
 1X Perfect sealing with foam  
 1X Performance Optimized  
 1X 6400MT/s RDIMMs  
 8X 96GB RDIMM, 6400MT/s, Dual Rank  
 1X RAID 5  
 1X PERC H965i Controller, Front, DCMHS  
 3X 480GB SSD SATA Mixed Use 6Gbps 512e 2.5in Hot-plug AG Drive, 3 DWPD  
 1X Power Saving BIOS Settings  
 1X No Energy Star  
 1X UEFI BIOS Boot Mode with GPT Partition  
 1X PowerEdge 1U High Performance Platinum Fan  
 1X Dual,Redundant(1+1),Hot-PlugMHSPowerSupply,1500WMM(100-240Vac)Titanium  
 2X C13 to C14, PDU Style, 10 AMP, 6.5 Feet (2m), Power Cord  
 1X Riser Config 5, 2 x16 LP Slots (Gen5), 2nd OCP  
 1X PowerEdge R6725 Motherboard V2  
 2X Broadcom 57508 Dual Port 100GbE QSFP56, OCP NIC 3.0  
 1X No OCP Blanks or Cables Required  
 2X Agnostic Dual Port 32GB Fibre Channel HBA, PCIe Low Profile + Sec  
 1X No Cables Required  
 1X Dell Luggage Tag, R6725  
 1X PowerEdge 1U Standard Bezel  
 1X Rear Filler Blank for BOSS/OCP  
 1X No Operating System  
 1X No Media Required  
 1X Secure Enterprise Key Manager License 3.0  
 1X Secured Component Verification  
 1X iDRAC10, Enterprise 17G  
 1X Dell Connectivity Client - Enabled  
 1X Dell Connectivity Module 17G  
 1X Blank Left Ear Module

- 1X iDRAC Factory Generated Password for OCP cards
- 1X ReadyRails Sliding Rails (A15)
- 1X PowerEdge Shipping EMEA1 (English/French/German/Spanish/Russian/Hebrew)
- 1X PowerEdge R6725 Shipping
- 1X PowerEdge 1U Shipping Material
- 1X PowerEdge No CCC, CE Label Marking
- 1X No Cables Required
- 1X Basic Next Business Day 36 Months
- 1X ProSupport and Next Business Day Onsite Service Initial, 36 Month(s)
- 1X ProSupport and Next Business Day Onsite Service Extension, 24 Month(s)
- 1X ProDeploy Plus PowerEdge R Series 1u2u

**1 x Dell PowerStore 1200T – Production Storage**

- 1X 384GB Appliance DIMM 192GB Per Node
- 1X Thank you for choosing Dell
- 1X Informational Purposes Only
- 13X P1 NVME SED NON-FIPS SSD 3.84TB
- 1X PowerStore NVRAM FIPS QTY 2
- 1X PowerStore Base SW
- 1X 25GBE OPTICAL 4 PORT CARD PAIR V2
- 1X 32GB FC 4 PORT IO MODULE PAIR
- 1X 1800 WATT POWER SUPPLY PAIR L9
- 1X PowerStore Base Enclosure Install Kit
- 1X Smart Selection Storage
- 1X Single Drive Failure 8+1
- 1X Parts Only Warranty 36Months, 36 Month(s)
- 1X ProSupport And Next Business Day Onsite Service Extension, 24 Month(s)
- 1X ProSupport And Next Business Day Onsite Service Initial, 36 Month(s)
- 1X Informational Purposes Only
- 1X ProDeploy Plus PowerStore 1XXX
- 1X AppSync Str Pk for PowerStore=CB
- 1X ProSupport Appsync for PowerStore Sftwr Spt-Maint, 60 Month(s)
- 1X No Field Deployment

**6 x Dell PowerEdge R7725 Server – VDI Servers**

- 1X 2.5 Chassis with up to 16 SAS4/SATA Drives, Smart Flow, Front PERC12
- 1X AMD EPYC 9555 3.20GHz, 64C/128T, 256M Cache (360W) DDR5-6400
- 1X AMD EPYC 9555 3.20GHz, 64C/128T, 256M Cache (360W) DDR5-6400
- 1X Additional Processor Selected
- 1X Heatsink for 2 CPU configuration (CPU greater than 240W and less than or equal to 400W)
- 1X Performance Optimized
- 1X 6400MT/s RDIMMs
- 20X 96GB RDIMM, 6400MT/s, Dual Rank
- 1X RAID 5
- 1X PERC H965i Controller, Front, DCMHS

3X 480GB SSD SATA Mixed Use 6Gbps 512e 2.5in Hot-plug AG Drive, 3 DWPD  
1X Power Saving BIOS Settings  
1X UEFI BIOS Boot Mode with GPT Partition  
1X No Energy Star  
1X PowerEdge 2U High Performance Gold Fan  
1X Dual, Redundant (1+1), Hot-Plug MHS Power Supply, 1500W MM, Titanium  
2X C13 to C14, PDU Style, 10 AMP, 6.5 Feet (2m), Power Cord  
1X Riser Config 8, 2 x16 FH Slots (Gen5), 2nd OCP  
1X PowerEdge R7725 Motherboard V2  
2X Broadcom 57508 Dual Port 100GbE QSFP56, OCP NIC 3.0  
1X No OCP Blanks or Cables Required  
2X Agnostic Dual Port 32GB Fibre Channel HBA, PCIe Full Height + Sec  
1X No Cables Required  
1X Dell Luggage Tag, R7725  
1X PowerEdge 2U Standard Bezel  
1X Rear Filler Blank for BOSS/OCP  
1X No Operating System  
1X No Media Required  
1X Secure Enterprise Key Manager License 3.0  
1X Secured Component Verification  
1X iDRAC10, Enterprise 17G  
1X Dell Connectivity Client - Enabled  
1X Dell Connectivity Module 17G  
1X Blank Left Ear Module  
1X iDRAC Factory Generated Password for OCP cards  
1X ReadyRails Sliding Rails Without Cable Management Arm (B21)  
1X PowerEdge Shipping EMEA1 (English/French/German/Spanish/Russian/Hebrew)  
1X PowerEdge R7725 Shipping  
1X PowerEdge 2U Shipping Material  
1X PowerEdge No CCC, CE Label Marking  
1X No Cables Required  
1X Smart Selection PowerEdge T160  
1X Basic Next Business Day 36 Months  
1X ProSupport and Next Business Day Onsite Service Initial, 36 Month(s)  
1X ProSupport and Next Business Day Onsite Service Extension, 24 Month(s)  
1X ProDeploy Plus PowerEdge R Series 1u2u

**1 x Dell Powerstore 1200T – VDI Storage**

1X 384GB Appliance DIMM 192GB Per Node  
1X Thank you for choosing Dell  
1X Informational Purposes Only  
12X P1 NVME SED NON-FIPS SSD 3.84TB  
1X PowerStore NVRAM FIPS QTY 2  
1X PowerStore Base SW

1X 25GBE OPTICAL 4 PORT CARD PAIR V2  
 2X 32GB FC 4 PORT IO MODULE PAIR  
 1X 1800 WATT POWER SUPPLY PAIR L9  
 1X PowerStore Base Enclosure Install Kit  
 1X Smart Selection Storage  
 1X Single Drive Failure 8+1  
 1X Parts Only Warranty 36Months, 36 Month(s)  
 1X ProSupport And Next Business Day Onsite Service Extension, 24 Month(s)  
 1X ProSupport And Next Business Day Onsite Service Initial, 36 Month(s)  
 1X Informational Purposes Only  
 1X ProDeploy Plus PowerStore 1XXX  
 1X AppSync Str Pk for PowerStore=CB  
 1X ProSupport Appsync for PowerStore Sftwr Spt-Maint, 60 Month(s)  
 1X No Field Deployment

**C. Goods Delivery Schedule/Services Implementation Plan**

Please provide a delivery schedule/Implementation Plan, where applicable, outlining how and when the Goods and/or Services will be provided by the Supplier to the Approved Organisation or include an attachment with full details.

Production of a detailed delivery schedule/implementation plan within 3 days to be agreed in writing by the Approved Organisation. The Dell hardware will be delivered to an address specified by the customer upon order. It is assumed the customer has sufficient rack space and power for the hardware.

**D. Key Personnel**

Pursuant to Clause 5.3 of Schedule 2 of the Call-off Contract please set out key personnel required for the supply of Goods and/or the provision of Services.

Terry Guy – Account Director  
 Josh McGreal – Business Relationship Manager  
 Ceri Richards – Business Analyst

**E. Sub-contracting and Personnel**

Where the Approved Organisation permits sub-contracting of the supply of Goods and/or the provision of Services by Suppliers, the following information is required. If the Supplier Sub-contracts any of its obligations under this Order Form and Call-Off Contract, every act or omission of the Sub-contractor shall for the purposes of this this Order Form and Call-Off Contract be deemed to be the act or omission of the Supplier and the Supplier shall be liable to the Approved Organisation as if such act or omission had been committed or omitted by the Supplier itself.

The hardware supplied under this agreement is manufactured by Dell Technologies. The manufacturer will also deliver any associated product warranty and where applicable ProSupport and / or ProDeploy services as specified in the 'Goods to be Provided' and 'Charges' sections.

#### F. Policies

Please list and provide links to/copies of all policies with which the Supplier is required to comply.

**Security Policy**

N/A

**Additional Security Requirements**

N/A

**Processing personal data under or in connection with this contract**

No

#### G. Leases or Licences

Where applicable, please detail any leases or licences to be provided by either Party to the other.

N/A

#### H. Special Terms

The Parties hereby acknowledge that Special Terms:

- may only be proposed for inclusion by the Approved Organisation;
- can be applied solely to enhance or augment existing provisions within the Call-off Terms and Conditions; and
- must not substantially alter or vary the Call-off Terms and Conditions, in order for this Order Form and Call-off Contract to remain compliant with the Public Contracts Regulations 2015.

Please insert any applicable Special Terms below

**I. Charges**

Standard Supplier pricing and rates (the Contract Price) are included within the Commercial Schedule in and represents the maximum that can be charged. Please detail all discounts, volume arrangements or variations in relation to the standard rates. The Contract Price of the Goods and/or Services are to be included below or detailed as a separated attachment.

Is the Contract Price agreed to be subject to indexation (see Schedule 12 of the Framework Agreement)?

**Contract Price payable by the Customer in accordance with the commercial schedule set out in the framework agreement (including applicable discount but excluding VAT), payment profile and method of payment (e.g. Government Procurement Card (GPC) or BACS))**

Products				
Standalone Production VM's				
Dell PowerEdge R6725 Server	4	£	13,557.49	£ 54,229.96
Dell PowerStore 1200T (13x3.84TB NVMe)	1	£	71,850.62	£ 71,850.62
App Sync	1	£	-	£ -
VDI Cluster:				
Dell PowerEdge R7725 Server	6	£	22,686.23	£ 136,117.38
Dell PowerStore 1200T (12x3.84TB NVMe)	1	£	68,978.03	£ 68,978.03
Includes Dell ProSupport Plus NBD, 5-years				
Inlcudes Dell ProDeploy Plus on Svrs & SAN				
Framework Title:				
Digital Workplace Solutions 2				
Framework Ref - SBS10510				

This quote is valid for 15 working days. Pricing excludes VAT. E&OE

£ 331,200.99

**£331,200.99 excluding VAT**

**J. Confidential Information**

Please detail all information relevant to this Order Form and the Call-off Terms and Conditions which either Party considers to be treated as Confidential Information.

N/A

**K. Complaints/Escalation Procedure**

As per the Framework Agreement, the Supplier shall inform the Authority of all complaints. Please detail the Approved Organisation’s additional requirements regarding complaints.

N/A

**L. Limit of Liability**

Please populate the limit of liability values

Pursuant to Clause 13.2 of Schedule 2 of the Call-Off Terms and Conditions:

The value of limit of liability (a) shall be £326,769.55 and The percentage of limit of liability (b) shall be 100% of the total Contract Price paid or payable by the Approved Organisation to the Supplier for the Goods and Services.

#### **M. Management Information (MI)**

In addition to the management information required by the Authority under the Framework Agreement, the Supplier shall provide to the Approved Organisation the following Management Information at the frequency outlined.

N/A

#### **N. Invoicing**

Please detail all specific invoicing requirements here.

The Approved Organisation shall provide the Supplier with a Purchase Order (PO) that includes a reference to the Call-Off Contract and the Framework Agreement to which this Order Form relates.

The Supplier shall issue invoices as follows:

- Hardware on shipment

The Customer shall pay the Supplier within thirty (30) days of receipt of a Valid Invoice, submitted in accordance with this paragraph

Nviron terms and conditions can be found here: <https://nviron.co.uk/terms-conditions>

NB Governing terms are that of the framework, which supersedes any other terms and where there is a conflict, take precedent.

## O. Exit Requirements

Please include details of any exit requirements with which the Supplier is required to comply.

None

## P. Termination

Please detail specific termination provisions here.

Persistent failure (to be defined according to the number/and period within which certain failures occur) frequency by the Supplier to meet the agreed service levels as specified within the Order Form may lead to the Contract being terminated or alternative supplier(s) being appointed by the Approved Organisation to maintain levels of service to service users.

Prior to termination the complaints and escalation procedure should be followed to attempt to resolve any issues Should suitable resolution not be achieved, the Approved Organisation will be allowed to terminate the Call-Off Contract immediately.

## 6. Other Specific Requirements

### Detailed Requirements

Please list all detailed requirements or include an attachment with full details.

NOT APPLICABLE.

PLEASE NOTE: In accordance with Clause 8.4 of Schedule 13 of the Framework Agreement, by no later than five

(5) Business Days following the execution of an Order Form by the Approved Organisation and the Supplier, the Supplier shall send a copy of the executed version of the Order Form to the Authority's Contract Manager.

All Goods and/or Services provided by the Supplier without an Approved Organisation's jointly signed Order Form is entirely at the Supplier's risk.

## Appendix 1 – Data Protection Protocol

[Nviro | Our policies](#)