

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/23/1685
THE BUYER:	Lincolnshire Partnership NHS Foundation Trust
BUYER ADDRESS	Unit 8, The Point, Lions Way, Sleaford, NG34 8GG
THE SUPPLIER:	Kingsfield Computer Products Limited
SUPPLIER ADDRESS:	16-18 Midland Street, Ardwick, Manchester, M12 6LB
REGISTRATION NUMBER:	3357539
DUNS NUMBER:	519903041
SID4GOV ID:	N/A

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 21/12/2023.

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):

- o Lot 2: Hardware & Software & Associated Services Framework

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
 - o Joint Schedule 4 (Commercially Sensitive Information)
 - o Joint Schedule 6 (Key Subcontractors)
 - o Joint Schedule 10 (Rectification Plan)

- Joint Schedule 11 (Processing Data)
- Call-Off Schedules for Insert Call-Off reference number.
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 7 (Key Supplier Staff)
- 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.

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: 21/12/2023

CALL-OFF EXPIRY DATE: 20/03/2024

CALL-OFF INITIAL PERIOD: 3 Months

CALL-OFF OPTIONAL EXTENSION N/A
PERIOD

CALL-OFF DELIVERABLES

Option A:

40x Apple iPad Mini 64GB 21.1cm (8.3") Wi-Fi 6 (802.11 ax)
Part Number: MK7R3FD/A

40x Case for iPad Mini 6 2021 (6th generation) with built-in screen protector

LOCATION FOR DELIVERY

Units 8 & 9

Witham Point Business Park

Wavell Drive

Lincoln

LN3 4PL

DATES FOR DELIVERY OF THE DELIVERABLES

09/01/2024

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

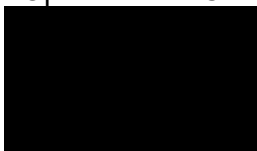
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 12 months.

MAXIMUM LIABILITY

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £17,588.00.

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

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.

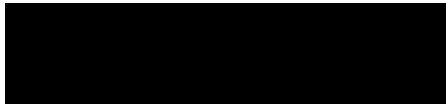
Payment made by BACS.

BUYER'S INVOICE ADDRESS:

Accounts Payable LPFT
Lincoln County Hospital
Greetwell Road
Lincoln
LN2 5QY

BUYER'S AUTHORISED REPRESENTATIVE





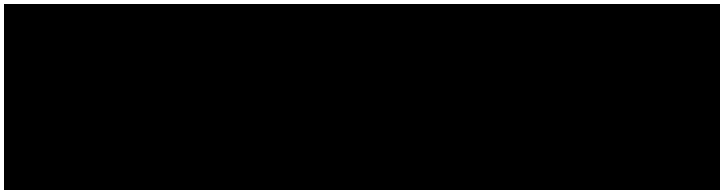
BUYER'S ENVIRONMENTAL POLICY

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

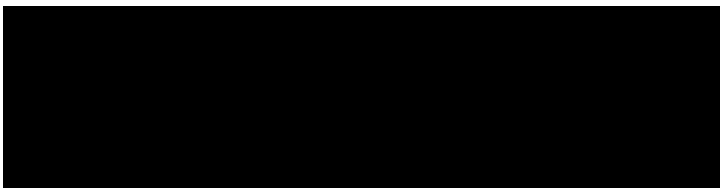
BUYER'S SECURITY POLICY

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

SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER



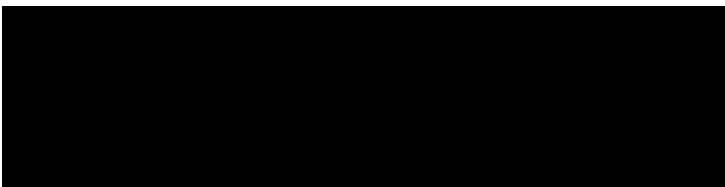
PROGRESS REPORT FREQUENCY

N/A

PROGRESS MEETING FREQUENCY

N/A

KEY STAFF



KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

N/A

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

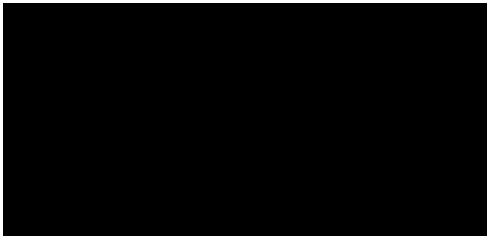
GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

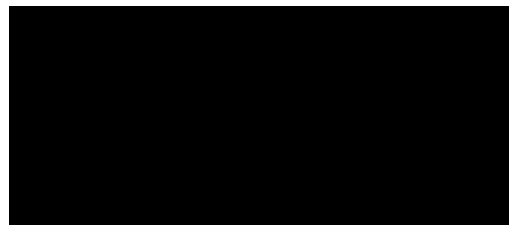
N/A

For and on behalf of the Supplier: Kingsfield Computer Products Limited



Date: 05/01/2024

For and on behalf of Buyer:



Date: 12/01/2024