

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

### Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/23/1546
THE BUYER:	NHS Arden and Greater East Midlands CSU
BUYER ADDRESS	Cardinal Square, 10 Nottingham Road, Derby DE1 3QT
THE SUPPLIER:	Bechtle Direct Ltd
SUPPLIER ADDRESS:	128 High Street, Crediton, Devon, EX31 1YL
REGISTRATION NUMBER:	03283032
DUNS NUMBER:	36-480-0615
SID4GOV ID:	[Insert if known]

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 20/06/2023.

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):

- 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) RM6068
- 3 The following Schedules in equal order of precedence:
  - Joint Schedules for RM6068
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - Joint Schedule 4 (Commercially Sensitive Information)

- Joint Schedule 10 (Rectification Plan)
  - Joint Schedule 11 (Processing Data)
  - Call-Off Schedules for AGEMCSU/TRANS/23/1546
  - CCS Core Terms (version 3.0.6)
- 4 Joint Schedule 5 (Corporate Social Responsibility) RM6068 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

None

CALL-OFF START DATE: 20/06/2023  
 CALL-OFF EXPIRY DATE: 20/09/2023  
 CALL-OFF INITIAL PERIOD: 3 months

## CALL-OFF DELIVERABLES

Equipment	Description	Expected QTY
Webcam	JLC 1080P Webcam (or similar quality)	20
Printer (Clinical mono)	Brother HLL5100DNT (with additional tray) with three-year warranty	5
Printer (Clinical mono)	Lexmark MS521dn with 2nd lockable tray & three-year warranty	25
Printer (Mono Multi-Function)	Lexmark MX432adwe with tray	5
Printer (Colour Multi-Function)	Lexmark CX431adw	5
Printer (Label)	Zebra ZD220D	5
Printer (Label)	Brother QL-700	5
Scanner (Document)	Fujitsu SP1125N	15
Scanner (Document)	Brother ADS4100	5
iPhone lightning cable	1m Lightning cable for iPhone	200

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

7-10 Days from point of order

## **TESTING OF DELIVERABLES**

None

## **WARRANTY PERIOD**

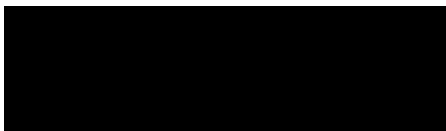
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 12 months.

## **MAXIMUM LIABILITY**

The 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 £19,938.80.

## **CALL-OFF CHARGES**



## **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 Arden and GEM CSU  
0DE Payables M405

## Framework Schedule 6

Shared Business Service

Phoenix House

Topcliffe Lane

Wakefield

WF3 1WE

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

### **BUYER'S AUTHORISED REPRESENTATIVE**

[REDACTED]  
[REDACTED]  
[REDACTED]

### **BUYER'S ENVIRONMENTAL POLICY**

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

### **BUYER'S SECURITY POLICY**

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

### **SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]  
[REDACTED]  
[REDACTED]

Village Green, Methuen Park, Chippenham, Wiltshire SN14 0GF

### **SUPPLIER'S CONTRACT MANAGER**

[REDACTED]  
Account Manager  
[REDACTED]

Village Green, Methuen Park, Chippenham, Wiltshire SN14 0GF

### **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**

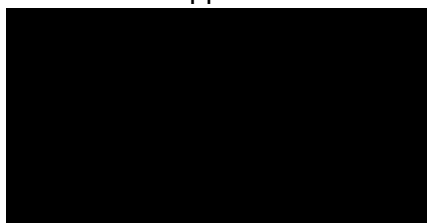
Not applicable

## **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:

Signature:



## Framework Schedule 6

Name: [REDACTED]

Role: Bid Team Manager

Date: 06/07/2023

For and on behalf of Buyer:

Signature: [REDACTED]

Name: [REDACTED]

Role: Logistics Operations and IT Purchasing Manager

Date: 10/07/2023