

Order Form

Framework agreement reference: Link3 IT Hardware &

Services SBS10044

Date of order		Order Number	To be quoted on all correspondence relating to this Order
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FROM

Customer	Manchester Foundation Trust	"Customer"
Customer's Address	Cobbett House, Oxford Road, Manchester. M13 9WL.	
Invoice Address	TBC	
Contact Ref:	Name: Emerson Williams Address: Ground Floor, Trafford House, 7 Southmoor Road. Wythenshawe. Manchester. M23 9NR. Phone: 0161 291 2299 e-mail: emerson.williams@mft.nhs.uk Fax: N/A	

TO

Supplier	Parity Medical	"Supplier"
Supplier's Address	Port Causeway, Bromborough. Wirral. CH62 4YB.	
Account Manager	Name: Neil Ellis Address: As above Phone: 0151 343 0500 e-mail: neil.ellis@paritymedical.com Fax: 0151 343 0300	

GUARANTEE

Guarantee to be provided	N/A
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Where a guarantee is to be provided then this Contract is conditional upon the provision of a Guarantee to the Customer from the Guarantor in respect of the Supplier. Details of the Guarantor (if any) are set out below:

[Parent Company]	N/A	"Guarantor"
Parent Company address	[]	
Account Manager	Name: [] Address: [] Phone: [] e-mail: [] Fax: []	

1. TERM

(1.1) Commencement Date: TBC

(1.2) Expiry Date Warranty cover for 5 years for GCX & Man & Machine products and 1yr on Parity Medical item on delivery of goods.
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2. GOODS AND SERVICES REQUIREMENTS									
(2.1) Goods and/or Services Goods – <ul style="list-style-type: none"> Mounting Solutions for Anaesthetic Project at Wythenshawe Hospital Mounting Solutions for Anaesthetic Project at North Manchester Hospital Mounting Solutions for Anaesthetic Project at Manchester Children's Hospital <p>The Customer agrees to purchase all of its requirements for the Goods or equivalent goods from the Supplier.</p> <p>Service Profile – Delivery & manufacturer (GCX for Mounts 5yr warranty, Man & Machine Keyboards & Mice 5yr warranty and Parity for Power adapter bracket, 1yr warranty)</p> <div style="text-align: right; margin-top: 20px;"> Minimum Order Value £ 176,096.82 </div> <p>Optional Services</p> <table style="width: 100%; margin-top: 10px;"> <tr> <td style="width: 30%;">Collection and recycling</td> <td style="width: 10%;">and</td> <td style="width: 60%; border: 1px solid black; text-align: center;">N/A</td> </tr> <tr> <td>Paper catalogue</td> <td></td> <td style="border: 1px solid black; text-align: center;">N/A</td> </tr> <tr> <td>Secure Collection</td> <td></td> <td style="border: 1px solid black; text-align: center;">N/A</td> </tr> </table>	Collection and recycling	and	N/A	Paper catalogue		N/A	Secure Collection		N/A
Collection and recycling	and	N/A							
Paper catalogue		N/A							
Secure Collection		N/A							
<p><i>[Guidance: Include a description of the core Services which are applicable to the Customer together with any specific Service requirements.]</i></p>									
(2.2) Premises Across 3 x sites, Wythenshawe Hospital, North Manchester Hospital and Manchester Children's Hospital									
(2.3) Lease/ Licenses N/A									
(2.4) Standards N/A									
(2.5) Security Requirements Security Policy N/A									

Additional Security Requirements N/A
Processing personal data under or in connection with this contract NO
(2.6) Exit Plan (where required) N/A
(2.7) Environmental Plan N/A

3. SUPPLIER SOLUTION
(3.1) Supplier Solution Delivery of listed goods and listed manufacturer supplied warranty & Installation by Parity Medical <i>[Guidance: If there are particular aspects of the Goods and/or Services that have been offered by the Supplier that you wish to record in the contract then these should be set out here.]</i>
(3.2) Account structure including Key Personnel Senior Account Manager: Neil Ellis Key Personnel: Internal Account Executive: Wil Spriggs & Customer Service; Julie Jones
(3.3) Sub-contractors to be involved in the provision of the Services and/or Goods N/A [
(3.4) Outline Security Management Plan N/A

(3.5) Relevant Convictions

N/A

(3.6) Implementation Plan

To deliver install as requested: Anaesthetic Project mounting solutions across Wythenshawe, North Manchester & Manchester Children's Hospitals, prior to the 8th of September 2022.

Expected delivery dates: TBC by manufacturers, but based on current stock levels, end of July for equipment, installation dates TBC with each site following purchase order being received

Returns process; GCX parts new unboxed items are subject to a re-stocking fee of 25% within three months of delivery (restocking not permitted beyond 3 months from date of delivery into PM stock), also customer is responsible for return costs to original destination of source. Man & Machine keyboards and mice as new boxed re-stocking fee 30% and Parity Medical products a re-stocking fee of 25% applies

4. PERFORMANCE QUALITY**(4.1) Key Performance Indicators**

N/A

(4.2) Service Levels and Service Credits

When providing the Goods and/or Services, the Supplier shall as a minimum ensure that it achieves the following service levels: manufacturer GCX

Service Level	Description	Service Credit Calculation	Critical Failure	Service
5yr GCX	5yr Return-to-Base			
1yr Parity Medical	1yr Return-to-Base			
5yr Man & Machine	5yr Return-to-Base			

If the level of performance of the Supplier during the Contract Period:

- (i) fails to achieve a Service Level in respect of each element of the Service, then the Customer shall be entitled to deduct the Service Credits from the Contract Price; and/or
- (ii) constitutes a Critical Service Failure, the Customer shall be entitled to terminate this Contract.

5. PRICE AND PAYMENT

(5.1) 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))

£ 176,096.82

A single purchase order is required for the full amount, Invoice to be paid in full by BACS under standard NHS Terms and Conditions

(5.2) Invoicing and Payment

The Customer shall pay the Supplier within [thirty (30) days] of receipt of a Valid Invoice, submitted in accordance with this paragraph 5.2, the payment profile set out in paragraph 5.1 above and the provisions of the Contract.

Purchase order must be quoted on all invoices and delivered to the following address:

Accounts Payable – Central Invoices
Finance and Procurement Business Unit
Trafford General Hospital
Davyhulme
M41 5SL


Email Invoices to: accounts.payable@mft.nhs.uk

6. SUPPLEMENTAL AND/OR ADDITIONAL CLAUSES**(6.1)** Supplemental requirements

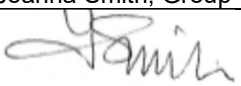
N/A

BY SIGNING AND RETURNING THIS ORDER FORM THE SUPPLIER AGREES to enter a legally binding contract with the Customer to provide the Goods and/or Services. The Parties hereby acknowledge and agree that they have read the NHS Conditions of Contract for purchase of goods and/or Services and by signing below agree to be bound by the terms of this Contract.

For and on behalf of the Supplier:

Name and Title	Paul Tyrer, Sales Director
Signature	
Date	21/06/22

For and on behalf of the Customer:

Name and Title	Joanna Smith, Group Chief Informatics Officer
Signature	
Date	24/06/22