

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/22/1392
THE BUYER:	NHS Black Country ICB
BUYER ADDRESS	Civic Centre, St Peter's Square, Wolverhampton WV1 1SH
THE SUPPLIER:	Daisy Corporate Services Trading Limited
SUPPLIER ADDRESS:	Lindred House, 20 Lindred Road, Brierfield, Nelson, BB9 5SR
REGISTRATION NUMBER:	02888250
DUNS NUMBER:	578300261
SID4GOV ID:	

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 20th December 2022.

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 4 (Commercially Sensitive Information)

- Call-Off Schedules

- o Call-Off Schedule 5 (Pricing Details)
- o Call-Off Schedule 20 (Call-Off Specification)

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.

7 Annexes A to E Call-Off Schedule 6 (ICT Services)

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:	20/12/2022
CALL-OFF EXPIRY DATE:	20/03/2023
CALL-OFF INITIAL PERIOD:	3 Months
CALL-OFF OPTIONAL EXTENSION PERIOD	N/A

CALL-OFF DELIVERABLES

Option A:

100 x HP 840 G8, i7-1165 G7 Processor, 16GB Memory, 512GB SSD Hard Drive, 14" FHD Screen, Windows 10 with Smartcard Reader

Part number 4K9W4EA#ABU

100 x HP Laptop bags to suit above laptop

LOCATION FOR DELIVERY

Delivery to the following 4 locations (25 each to each location)

- Midlands & Lancashire CSU Black Country House Rounds Green Road Oldbury B69 2DG.
- The Royal Wolverhampton NHS Trust Location B22 (McHale) New Cross Hospital Wolverhampton WV10 0QP.
- Jubilee House Bloxwich Lane Walsall West Midlands WS2 7JL.
- The Dudley Group NHS Foundation Trust FMC Data Centre - Building 5 Pensnett Estate First Avenue Kingswinford DY6 7TE.

DATES FOR DELIVERY OF THE DELIVERABLES

Option A: Delivery date details 20th January 2023

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

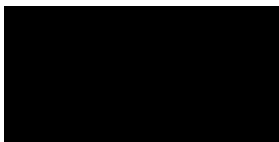
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 12 months. Minimum is 90 days.

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 £119,104.00

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

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 Black Country ICB

QUA Payables M875

Shared Business Service

Phoenix House

Topcliffe Lane

Wakefield

WF3 1WE

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE

Samantha Padley

Project Manager

samanthapadley@nhs.net

Address: Civic Centre, St Peter's Square, Wolverhampton, WV1 1SH

BUYER'S ENVIRONMENTAL POLICY

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

BUYER'S SECURITY POLICY

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

SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER



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

Not applicable

Framework Schedule 6

For and on behalf of the Supplier:

Signature:

Name:

Role: Sales Manager

Date: 25/01/2023

For and on behalf of Buyer:

Sig

Name:

Role: Project Manager

Date: 07.02.2023