

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/25/1927
DESCRIPTION:	Provision of Apple Hardware
THE BUYER:	Lincolnshire Partnership Foundation NHS Trust
BUYER ADDRESS	Lincolnshire Partnership NHS Foundation Trust Unit 8, The Point, Lions Way, Sleaford, NG34 8GG
THE SUPPLIER:	Econocom Products and Solutions UK Ltd
SUPPLIER ADDRESS:	33 Queen Street, 4th Floor, London, EC4R 1AP
REGISTRATION NUMBER:	03517197

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 21/02/2025

It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products and Associated Services 2.

CALL-OFF LOT(S):

Lot 2: Hardware

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) RM6098
- 3 The following Schedules in equal order of precedence:
 - Joint Schedules for RM6098
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Call-Off Schedules
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 20 (Call-Off Specification)

- 4 CCS Core Terms (version 3.0.6)
- 5 Joint Schedule 5 (Corporate Social Responsibility) RM6098
- 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: 28th FEBRUARY 2025

CALL-OFF EXPIRY DATE: 31ST MARCH 2025

CALL-OFF INITIAL PERIOD: 1 MONTH

CALL-OFF OPTIONAL EXTENSION N/A

CALL-OFF DELIVERABLES

100 x Apple iPad Mini

MXN63NF/A - WI-FI, 128GB, SPACE GREY, any colour unlocked and able to be added to ABM as part of the purchase.

100 x Apple iPad Mini Tough Cases

any colour, must include Anti Ligature straps/lanyards.

120 x iPhone 14 128GB

MMXF3B/A - any colour, unlocked, and able to be added to ABM as part of the purchase.

This equipment must be delivered before end of March 2025

LOCATION FOR DELIVERY

Greenworld Technologies LTD,
Unit 1 Cardway Business Park,
Stoke-On-Trent
ST7 2UX.

DATES FOR DELIVERY OF THE DELIVERABLES

Option A: The IT Hardware must deliver the required items before 31st March 2025.

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

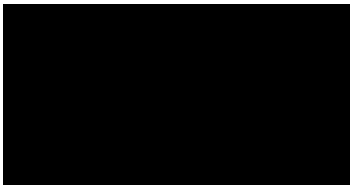
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 60 months.

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
£90,518.80

CALL-OFF CHARGES



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:

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

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

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

BUYER'S SECURITY POLICY

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

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

PROGRESS REPORT FREQUENCY

Not applicable.

PROGRESS MEETING FREQUENCY

Not applicable.

KEY STAFF

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

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

For and on behalf of the Sup

Signature:

[REDACTED]

[REDACTED]

Date: 28/02/25

[REDACTED]

For and on behalf of Buyer:

Signature:

[REDACTED]

[REDACTED]

Date: 21.02.25