

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/23/1469
THE BUYER:	NHS Black Country Integrated Care Board
BUYER ADDRESS	Civic Centre, St Peters Square, Wolverhampton, WV1 1SH
THE SUPPLIER:	European Electronique Limited
SUPPLIER ADDRESS:	Forward House, Oakfields Industrial Estate, Eynsham, Oxfordshire, OX29 4TT
REGISTRATION NUMBER:	1704440
DUNS NUMBER:	293041844
SID4GOV ID:	N/A

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated.

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 & 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
 - o Joint Schedule 4 (Commercially Sensitive Information)
 - o Joint Schedule 6 (Key Subcontractors)

- 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: 14th March 2023

CALL-OFF EXPIRY DATE: 13th September 2023

CALL-OFF INITIAL PERIOD: 6 months'

CALL-OFF OPTIONAL EXTENSION No Option to extend
PERIOD

CALL-OFF DELIVERABLES

Option A:

40x HP Elite Dragonfly G3 13.5" WUXGA Laptop with i7, 5G, Sure View & Wolf Pro Security [i7-1255U, 16GB, 512 GB SSD, 5yr Support]

40x HP Pro Pen G1

40x HP Prelude Pro Recycled Top Load Bag - Black (Up to 15.6")

Delivery requirements:

We would like to include an option for the stock to be delivered into Bonded Storage (although we reserve the right to order the lines with or without this).

Equipment held in storage must be specifically marked for NHS Black Country ICB.

The equipment is to be called off from bonded storage as and when required. All lines would be called off within the next 6 months.

No pallets are to be left on site with deliveries, they must be taken away by the delivering company at the time of delivery.

LOCATION FOR DELIVERY

Various locations

DATES FOR DELIVERY OF THE DELIVERABLES

Option A: Delivery date details

Start: 14th March 2023

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

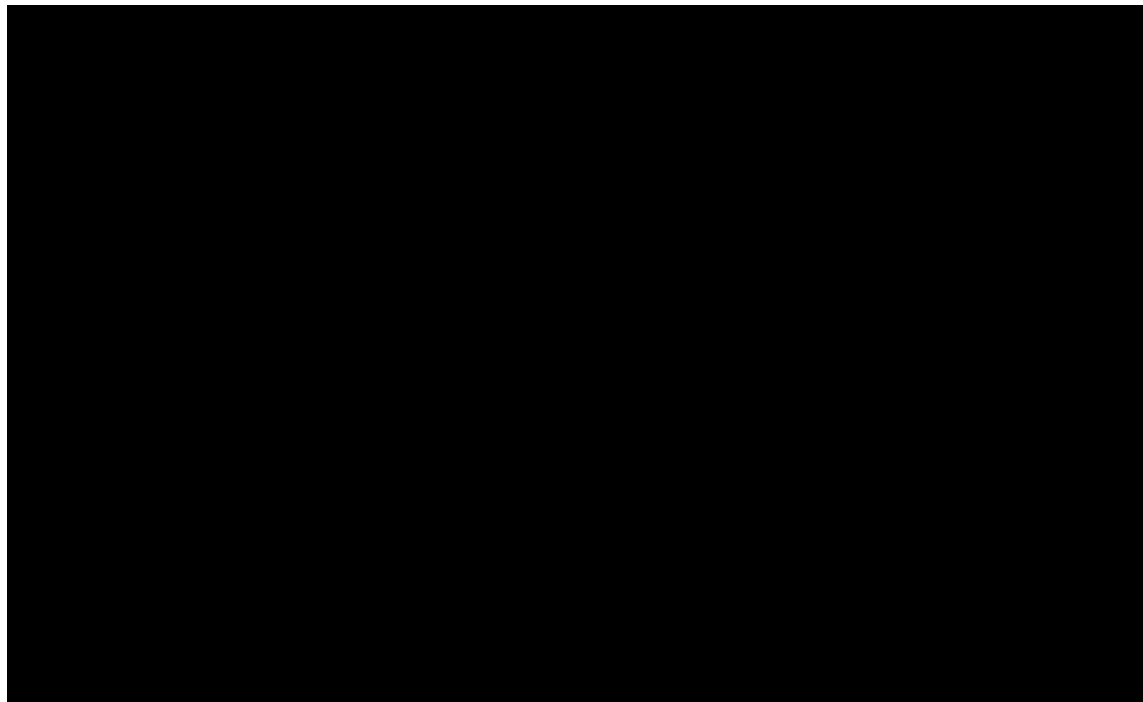
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 12 months.

MAXIMUM LIABILITY

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £69,904.40.

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:

NHS Black Country ICB

QUA Payables M875

Shared Business Service

PO Box 312

LEEDS

LS11 1HP

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

<https://blackcountry.icb.nhs.uk/>

BUYER'S SECURITY POLICY

<https://blackcountry.icb.nhs.uk/>

SUPPLIER'S AUTHORISED REPRESENTATIVE

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

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

[REDACTED]

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month]

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter]

KEY STAFF

As above

KEY SUBCONTRACTOR(S)

None

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:

[REDACTED]

Role: [REDACTED]

Date: 17/05/2023

Framework Schedule 6

For and on behalf of Buyer:

Signature

Name

Role:

Date: 17th May 2023