

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/23/1442
THE BUYER:	NHS Mid and South Essex Integrated Care Board
BUYER ADDRESS	Unit 10 Phoenix Court, Christopher Martin Road, Basildon, Essex, SS14 3HG
THE SUPPLIER:	Kingsfield Computer Products Ltd
SUPPLIER ADDRESS:	16-18 Midland Street, Ardwick, Manchester, M12 6LB
REGISTRATION NUMBER:	3357539
DUNS NUMBER:	519903041
SID4GOV ID:	N/A

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 6th June 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 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: 28/02/2023

CALL-OFF EXPIRY DATE: 28/05/2023

CALL-OFF INITIAL PERIOD: 3 Months

CALL-OFF OPTIONAL EXTENSION N/A

PERIOD

CALL-OFF DELIVERABLES

Option A:

330 x Lexmark MS521dn Mono Printer (5,000 pages pre-installed toner) & additional LOCKABLE 550 Sheet Tray with 3 Yr NBD Warranty

Manufacturer part number (MPN): 36S0308

LOCATION FOR DELIVERY

****DELIVERY TO GREENWORLD TECHNOLOGIES LTD****

UNIT 1

CARDWAY BUSINESS PARK

LINLEY LANE

ALSAGER

ST7 2UX

DATES FOR DELIVERY OF THE DELIVERABLES

Option A: Delivery date details

TESTING OF DELIVERABLES

None

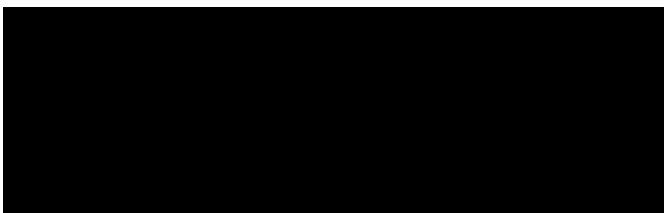
WARRANTY PERIOD

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
£78,111.00

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:

NHS Mid and South Essex Integrated Care Board

QH8 PAYABLES N175

PO BOX 312

LEEDS

LS11 1HP

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

IT Purchasing & Logistics Manager

[REDACTED]

Fen House, Fen Lane, North Hykeham, Lincoln, LN6 8UZ

BUYER'S ENVIRONMENTAL POLICY

<https://www.midandsouthessex.ics.nhs.uk/>

BUYER'S SECURITY POLICY

<https://www.midandsouthessex.ics.nhs.uk/>

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

bids and tender manager

[REDACTED]

16-18 Midland Street, Ardwick, Manchester, M12 6LB

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

Contract Manager



16-18 Midland Street, Ardwick, Manchester, M12 6LB

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.

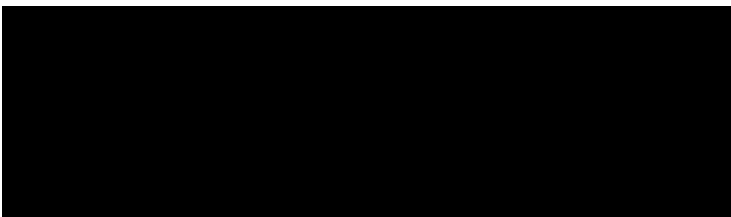
GUARANTEE

Not applicable.

SOCIAL VALUE COMMITMENT

[Not applicable]

For and on behalf of the Supplier: Kingsfield Computer Products Limited



Date: 07/06/23

Framework Schedule 6

For and on behalf of Buyer:



Role: Logistics Operations and IT Purchasing Manager

Date: 14/08/2023