

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

### Order Form 90

CALL-OFF REFERENCE:	AGEMCSU/TRANS/24/1807
THE BUYER:	Lincolnshire Partnership NHS Foundation Trust
BUYER ADDRESS	Unit 8, The Point, Lions Way, Sleaford, NG34 8GG
THE SUPPLIER:	Desk Top Publishing Micro Systems Limited
SUPPLIER ADDRESS:	DTP House, Bowcliffe Road, Leeds, LS10 1HB
REGISTRATION NUMBER:	02711141
DUNS NUMBER:	771895687
SID4GOV ID:	N/A

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 19/07/2024.

It is issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products and Associated Service 2.

### CALL-OFF LOT(S):

- o 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
    - o Joint Schedule 4 (Commercially Sensitive Information)
    - o Joint Schedule 6 (Key Subcontractors)
    - o Joint Schedule 10 (Rectification Plan)
  - Call-Off Schedules for Insert Call-Off reference number.
    - o Call-Off Schedule 5 (Pricing Details)
    - o Call-Off Schedule 7 (Key Supplier Staff)

- 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.

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

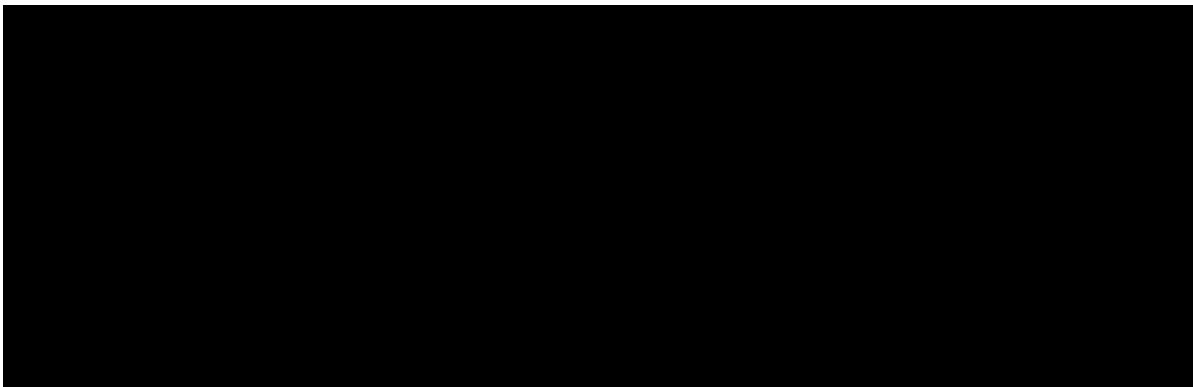
CALL-OFF START DATE: 19<sup>th</sup> July 2024

CALL-OFF EXPIRY DATE: 18<sup>th</sup> July 2025

CALL-OFF INITIAL PERIOD: 12 months

CALL-OFF OPTIONAL EXTENSION NA  
PERIOD

## **CALL-OFF DELIVERABLES**



## **LOCATION FOR DELIVERY**

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

## **DATES FOR DELIVERY OF THE DELIVERABLES**

Option A: 3 days from order being processed

## **TESTING OF DELIVERABLES**

None

## **WARRANTY PERIOD**

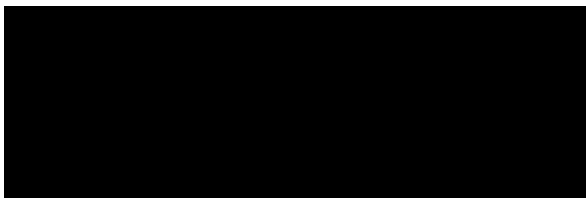
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 12 months.

## **MAXIMUM LIABILITY**

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is  
Approximately £33,889.35

## **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:**

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

## **BUYER'S AUTHORISED REPRESENTATIVE**



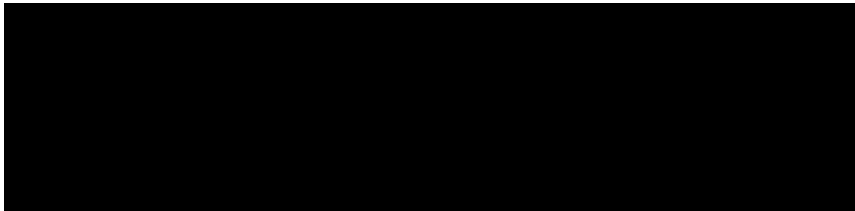
## **BUYER'S ENVIRONMENTAL POLICY**

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

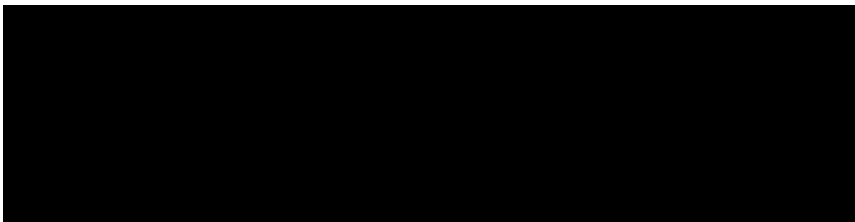
## **BUYER'S SECURITY POLICY**

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

## **SUPPLIER'S AUTHORISED REPRESENTATIVE**



## **SUPPLIER'S CONTRACT MANAGER**



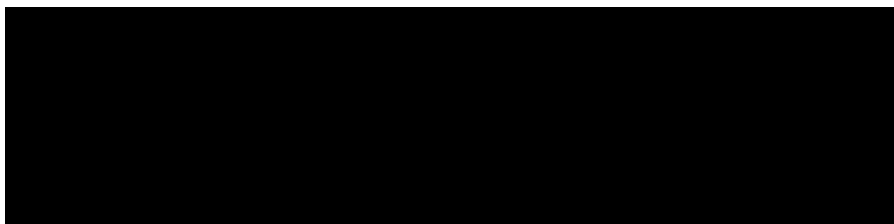
## **PROGRESS REPORT FREQUENCY**

N/A

## **PROGRESS MEETING FREQUENCY**

N/A

## **KEY STAFF**



## **KEY SUBCONTRACTOR(S)**

Not applicable

## **COMMERCIALLY SENSITIVE INFORMATION**

Not applicable

## **SERVICE CREDITS**

Not applicable

## **ADDITIONAL INSURANCES**

Not applicable

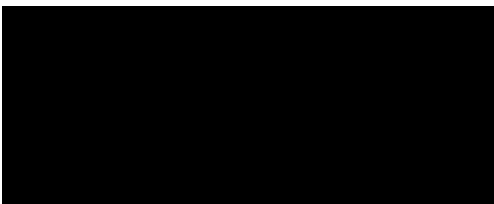
## **GUARANTEE**

Not applicable

## **SOCIAL VALUE COMMITMENT**

The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender)

For and on behalf of the Supplier:



For and on behalf of Buyer:

