

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

Order Form

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| CALL-OFF REFERENCE: | AGEMCSU/TRANS/23/1596 |
| THE BUYER: | Lincolnshire Community Health Services NHS Trust |
| BUYER ADDRESS | Beech House, Waterside South, Lincoln. LN57JH |
| THE SUPPLIER: | XMA Ltd |
| SUPPLIER ADDRESS: | Wilford Industrial Estate Ruddington lane Wilford Nottingham NG11 7EP |
| REGISTRATION NUMBER: | 02051703 |
| DUNS NUMBER: | 29-848-4148 |
| SID4GOV ID: | Not applicable |

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 14/09/2023.

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):

- o Lot 2: Hardware & Software & Associated Services Framework

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)

Framework Schedule 6

- 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: 27th September 2023

CALL-OFF EXPIRY DATE: 26th December 2023

CALL-OFF INITIAL PERIOD: Three months

CALL-OFF OPTIONAL EXTENSION PERIOD Not applicable

CALL-OFF DELIVERABLES

Option A:

10x Catalyst 9200L 48-port PoE+, 4 x 1G, Network Essentials

Manufacturer Part No: C9200L-48P-4G-E

10x Config 5 Power Supply Blank

Manufacturer Part No: PWR-C5-BLANK

10x C9200L Cisco DNA Essentials, 48-port Term license

Manufacturer Part No: C9200L-DNA-E-48

10x C9200L Cisco DNA Essentials, 48-port, 3 Year Term license

Manufacturer Part No: C9200L-DNA-E-48-3Y

10x Network Plug-n-Play Connect for zero-touch device deployment

Manufacturer Part No: NETWORK-PNP-LIC

10x United Kingdom AC Type A Power Cable

Manufacturer Part No: CAB-TA-UK

10x C9200L Network Essentials, 48-port license

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- Manufacturer Part No: C9200L-NW-E-48
- 20x Catalyst 9200 Blank Stack Module
Manufacturer Part No: C9200-STACK-BLANK
- 10x 1KW AC Config 5 Power Supply
Manufacturer Part No: PWR-C5-1KWAC=
- 10x United Kingdom AC Type A Power Cable
Manufacturer Part No: CAB-TA-UK
- 10x PRTNR SS 8X5XNBD Catalyst 9200L 48-port PoE+, 4 x 1G, Net
(Manufacturer Part No: CON-PSRT-C92004GE)
(+ Uplift to 36 months SCC Bronze Parts Replacement 8X5, NBD Hr)
Manufacturer Part Number: MSCISC8X5NBD)

LOCATION FOR DELIVERY

Unit 8 & 9, Witham Point Business Park, Wavell Drive, Lincoln, LN3 4PL

DATES FOR DELIVERY OF THE DELIVERABLES

As agreed by both parties.

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 36 months.

MAXIMUM LIABILITY

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £41,607.20

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 LCHS
Lincoln County Hospital
Greetwell Road
Lincoln
LN2 5QY

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

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

BUYER'S SECURITY POLICY

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

SUPPLIER'S AUTHORISED REPRESENTATIVE

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

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

PROGRESS REPORT FREQUENCY

N/A

PROGRESS MEETING FREQUENCY

N/A

KEY STAFF

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

All Supplier information containing pricing, processes and sensitive personnel information.

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

