

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

## Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/25/1935
DESCRIPTION:	Provision of IT Hardware
THE BUYER:	NHS Mid & South Essex Integrated Care Board
BUYER ADDRESS	Unit 10 Phoenix Court, Christopher Martin Road, Basildon, Essex, SS14 3HG
THE SUPPLIER:	Ultima Business Solutions Limited
SUPPLIER ADDRESS:	Gainsborough House, Manor Park, reading RG2 0NA
REGISTRATION NUMBER:	2521249
DUNS NUMBER:	50-573-4145
SID4GOV ID:	505734145

## APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 13/03/2025.

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
  - o 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) 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: 17<sup>th</sup> March 2025

CALL-OFF EXPIRY DATE: 30<sup>th</sup> May 2025

CALL-OFF INITIAL PERIOD: 3 Months

CALL-OFF OPTIONAL EXTENSION N/A  
PERIOD

## **CALL-OFF DELIVERABLES**

150 x Fujitsu SP-1125N - document scanner - desktop - Gigabit LAN, USB 3.2 Gen 1x1

## **LOCATION FOR DELIVERY**

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

## **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  
Approximately £27,555.00

## **CALL-OFF CHARGES**

or the Deliverables are shown in Call Off Schedule 5 - Pricing

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 132  
Leeds

Invoices:

[sbs.apinvoicing@nhs.net](mailto:sbs.apinvoicing@nhs.net)

## **BUYER'S AUTHORISED REPRESENTATIVE**

[REDACTED]  
[REDACTED]  
[REDACTED]

## **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]  
[REDACTED]  
[REDACTED]

## **SUPPLIER'S CONTRACT MANAGER**

[REDACTED]  
[REDACTED]  
[REDACTED]

## **PROGRESS REPORT FREQUENCY**

Not applicable.

## **PROGRESS MEETING FREQUENCY**

Not applicable.

## **KEY STAFF**

Not applicable.

## **KEY SUBCONTRACTOR(S)**

Not applicable.

## **COMMERCIALLY SENSITIVE INFORMATION**

Pricing details shown in Call Off Contract 5 - Pricing

## **SERVICE CREDITS**

Not applicable

## **ADDITIONAL INSURANCES**

Not applicable.

## **GUARANTEE**

Not applicable.

## **SOCIAL VALUE COMMITMENT**

Not applicable

For and on behalf of the Supplier:



Date: 18th March 2025

For and on behalf of Buyer:



Date: 19<sup>th</sup> March 2025

**Call-Off Schedule 5 (Pricing Details)**

Call-Off Ref:

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