

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

### Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/23/1457
THE BUYER:	NHS Arden & Greater East Midlands Commissioning Support Unit
BUYER ADDRESS	Cardinal Square, 10 Nottingham Road, Derby DE1 3QT
THE SUPPLIER:	Bechtle Direct Limited
SUPPLIER ADDRESS:	128 High Street, Crediton, Devon, EX31 1YL
REGISTRATION NUMBER:	03283032
DUNS NUMBER:	36-480-0615
SID4GOV ID:	

### 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 3 Software & 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: 1<sup>st</sup> April 2023  
CALL-OFF EXPIRY DATE: 31<sup>st</sup> March 2024  
CALL-OFF INITIAL PERIOD: 1 Year  
CALL-OFF OPTIONAL EXTENSION No Option to extend  
PERIOD

## CALL-OFF DELIVERABLES

Option A:

Qty	Product Code	Description	Expiry date
43000 x	LDMSMA-M	Ivanti Endpoint Manager Maintenance - PMA	31/03/2023
43000 x	LDPM-S	Ivanti Patch Manager subscription	31/03/2023
2 x	LDVCSA-M	Ivanti Virtual Cloud Services Appliance Maintenance	31/03/2023

## LOCATION FOR DELIVERY

Not applicable as licenses only

## DATES FOR DELIVERY OF THE DELIVERABLES

Option A: Delivery date details

Start: 1<sup>st</sup> April 2023

## TESTING OF DELIVERABLES

None

## WARRANTY PERIOD

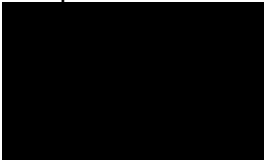
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 12 months.

## MAXIMUM LIABILITY

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £186,684.30.

## 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 Arden and GEM CSU

ODE Payables M405

Shared Business Service

PO Box 312

LEEDS

LS11 1HP

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

## **BUYER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

Head of Infrastructure

[REDACTED]

## **BUYER'S ENVIRONMENTAL POLICY**

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

## **BUYER'S SECURITY POLICY**

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

## **SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

## **SUPPLIER'S CONTRACT MANAGERMi**

[REDACTED]

[REDACTED]

[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**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**KEY SUBCONTRACTOR(S)**

Ivanti

**COMMERCIALLY SENSITIVE INFORMATION**

Not applicable

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable

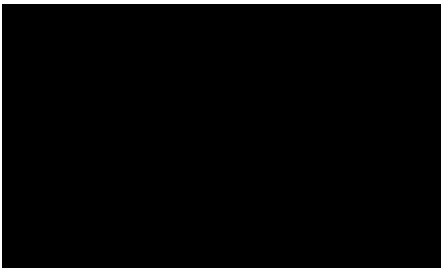
**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

Not applicable

For and on behalf of the Supplier:



For and on behalf of Buyer:

