

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

Order Form

CALL-OFF REFERENCE: [C252139 - Provision of End User Devices – Mobile Devices]

THE BUYER: [Manchester University NHS Foundation Trust]

BUYER ADDRESS [Cobbett House Manchester Royal Infirmary, Oxford Rd, Manchester M13 9WL]

THE SUPPLIER: [Kingsfield Computer Products Limited]

SUPPLIER ADDRESS: [Langtons, The Plaza, 100 Old Hall Street, Liverpool, Merseyside, United Kingdom, L3 9QJ]

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 04/03/2024. It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products & Associated Service 2.

CALL-OFF LOT(S):

Lot 2 Hardware

CALL-OFF INCORPORATED TERMS

This is a Bronze Contract

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:

Framework Ref: RM6098
Project Version: v2.0
Model Version: v3.8

RM6098 Framework Schedule 6 (Order Form Template and Call-Off Schedules)

Crown Copyright 2018

1. This Order Form including the Call-Off Special Terms and Call-Off Special Schedules.
2. Joint Schedule 1 (Definitions and Interpretation) RM6098
3. Framework Special Terms
4. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6098
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
5. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
6. Joint Schedule 5 (Corporate Social Responsibility) RM6098

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: **[28/03/2024]**

CALL-OFF EXPIRY DATE: **[27/03/2027]**

CALL-OFF INITIAL PERIOD: **[3 Years]**

CALL-OFF DELIVERABLES

Code	Description	Qty
MLPF3B/A	IPHONE 13 MIDNIGHT 128GB-GBR	6700
IPH13CG	iPhone 13 Clearcase iPhone 13 Clear gel case	6700
CONFIG-11	Asset Tagging (Customer Provides Asset Tag)	6700
WHITEGLOVE	White Glove Services	6700
KFPROTECT36	Kingsfield Protect Plus 36 Month New for Old	6700

To ensure the devices are provided with the level of support required to maintain clinical use it was identified that the following additional services would be adopted:

- Kingsfield protect plus provides a support package which includes replacement of accidental damage and general support issues with the devices that are both leased

Framework Ref: RM6098

Project Version: v2.0

Model Version: v3.8

RM6098 Framework Schedule 6 (Order Form Template and Call-Off Schedules)

Crown Copyright 2018

and Trust owned. The SLA for all faults and damages is next day on-site, new for old policy.

- 10% Forgiveness Pool on the leased iPhones mitigates the risk to the Trust of a potentially substantial financial settlement at the end of the lease term for devices which are not able to be returned that are fit for purpose.

LOCATION FOR DELIVERY

[MFT Locations]

DATES FOR DELIVERY

[28th March 2024]

TESTING OF DELIVERABLES

[None]

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be **[3 Years Warranty commencing on date of delivery]**

MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

CALL-OFF CHARGES

Total 3 year cost £3,381,782.76 exc. VAT

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS

BUYER'S INVOICE ADDRESS:

[accounts.payable@mft.nhs.uk]

[Manchester University NHS

Foundation Trust

Accounts Payable - Central

Finance and Procurement BU

MANCHESTER

M41 5SL]

BUYER'S AUTHORISED REPRESENTATIVE

Jiten Patel
Director of Information Technology
Jiten.patel@mft.nhs.uk

SUPPLIER'S AUTHORISED REPRESENTATIVE

[Ian Aspinall]
[Internal Account Manager]
[Ian.Aspinall@Kingsfieldit.com]
[16-18 Midland Street, Ardwick, Manchester, M12 6LB]

SUPPLIER'S CONTRACT MANAGER

[Amelia Stevens]
[Contract Manager]
[AmeliaS@Kingsfieldit.com]
[16-18 Midland Street, Ardwick, Manchester, M12 6LB]

PROGRESS REPORT FREQUENCY

[N/A]

PROGRESS MEETING FREQUENCY

[N/A]

KEY STAFF

[Peter Johnson]
[Project Manager]
[peter.johnson@kingsfieldit.com]
[16-18 Midland Street, Ardwick, Manchester, M12 6LB]

[Kieran Shah]
[External Account Manager]
[Kieran.Shah@kingsfieldit.com]
[16-18 Midland Street, Ardwick, Manchester, M12 6LB]

KEY SUBCONTRACTOR(S)

[N/A]

COMMERCIALLY SENSITIVE INFORMATION

[N/A]

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 the Buyer:	
Signature:		Signature:	
Name:	Brian Boys	Name:	Jenny Ehrhardt
Role:	Managing Director	Role:	Group Chief Finance Officer
Date:	15/03/2024	Date:	20/03/2024

Call-Off Schedule 4 (Call Off Tender)



RM6098-Call-Off-Schedule-4-Call-Off-Tender

Call-Off Schedule 5 (Pricing Details)



RM6098-Call-Off-Schedule-5-Pricing-Details