

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

### Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/24/1720
THE BUYER:	Lincolnshire Community Health Services NHS Trust
BUYER ADDRESS	Beech House, Waterside South, Lincoln, LN5 7JH
THE SUPPLIER:	Trams Ltd
SUPPLIER ADDRESS:	33 Queen Street, 4th Floor, London, EC4R 1AP
REGISTRATION NUMBER:	2518864
DUNS NUMBER:	505708925
SID4GOV ID:	505708925

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 11/03/2024.

It's issued under the Framework Contract with the reference number RM6098 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) RM6098
- 3 The following Schedules in equal order of precedence:
  - Joint Schedules for RM6098
    - o Joint Schedule 4 (Commercially Sensitive Information)
    - o Joint Schedule 10 (Rectification Plan)
  - Call-Off Schedules for Insert Call-Off reference number.
    - o Call-Off Schedule 5 (Pricing Details)

- 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: March 2024

CALL-OFF EXPIRY DATE: March 2025

CALL-OFF INITIAL PERIOD: 12 Months

CALL-OFF OPTIONAL EXTENSION NA  
PERIOD

## **CALL-OFF DELIVERABLES**

Option A:

20 x Apple iPad Pros (2022) (WIFI AND SIM SLOT) 11-inch iPad Pro Wi-Fi and sim slot, 256GB memory – Silver and/or Space Grey

42 x Apple 11-inch iPad Pro Wi-Fi - 4th generation - tablet - 256 GB - 11" IPS (2388 x 1668) – Silver and/or Space Grey

All items must be delivered by 27th March 2024.

## **LOCATION FOR DELIVERY**

Units 8 & 9

Witham Point Business Park

Wavell Drive

Lincoln

LN3 4PL

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

Option A: NEXT BUSINESS DAY after receipt of PO.

All items must be delivered by 27th March 2024.

## TESTING OF DELIVERABLES

None

## WARRANTY PERIOD

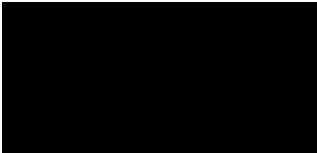
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 12 months.

## MAXIMUM LIABILITY

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is  
£48,739.90

## 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

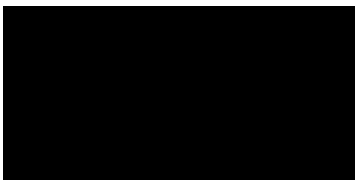
Invoices will be raised by the provider and invoices paid in arrears, no later than 30 days from the date of invoice.

Payment made by BACS.

## BUYER'S INVOICE ADDRESS:

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

## BUYER'S AUTHORISED REPRESENTATIVE



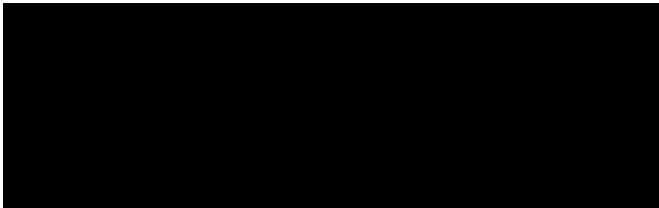
## **BUYER'S ENVIRONMENTAL POLICY**

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

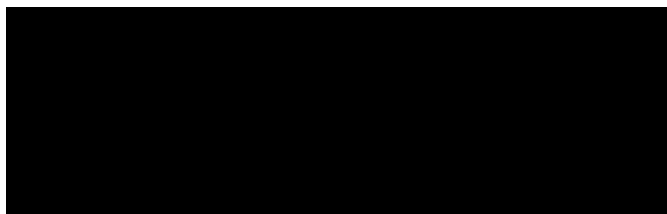
## **BUYER'S SECURITY POLICY**

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

## **SUPPLIER'S AUTHORISED REPRESENTATIVE**



## **SUPPLIER'S CONTRACT MANAGER**



## **PROGRESS REPORT FREQUENCY**

Not Applicable

## **PROGRESS MEETING FREQUENCY**

Not Applicable

## **KEY STAFF**

Not Applicable

## **KEY SUBCONTRACTOR(S)**

Not Applicable

## **COMMERCIALLY SENSITIVE INFORMATION**

Not applicable

## **SERVICE CREDITS**

Not applicable

## **ADDITIONAL INSURANCES**

Not applicable

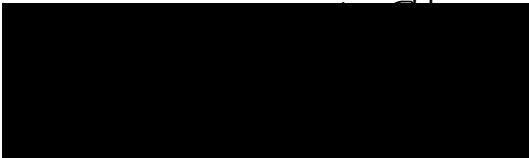
## **GUARANTEE**

Not applicable

## **SOCIAL VALUE COMMITMENT**

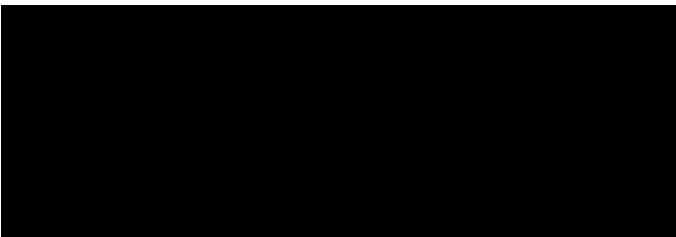
The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender)]

For and on behalf of the Supplier:



Date: 11<sup>th</sup> March 2024

For and on behalf of Buyer:



Date: 22<sup>nd</sup> March 2024