

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/23/1454a
THE BUYER:	NHS Arden and Greater East Midlands CSU
BUYER ADDRESS	Cardinal Square, Nottingham Road, Derby, DE1 3QT
THE SUPPLIER:	Storm Technologies Ltd
SUPPLIER ADDRESS:	Unit 2 The Blvd, Blackmoor Ln, Watford WD18 8YW
REGISTRATION NUMBER:	3998372
DUNS NUMBER:	51-991-6048
SID4GOV ID:	

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 22/02/2023.

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):

- Lot 2 Hardware & 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
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 10 (Rectification Plan)

Framework Schedule 6

- Joint Schedule 11 (Processing Data)
 - Call-Off Schedules for AGEMCSU/TRANS/23/1454a
- 4 CCS Core Terms (version 3.0.6)
- 5 Joint Schedule 5 (Corporate Social Responsibility) RM6068

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

None

CALL-OFF START DATE: 24/02/2023
CALL-OFF EXPIRY DATE: 24/05/2023
CALL-OFF INITIAL PERIOD: 3 Months

CALL-OFF DELIVERABLES

Option A:

- 15x Vesa Wall Mount Bracket – General Width 88.3 cm Depth 5.1 cm Height 46.4 cm
Colour Black LCD / plasma panel, Placing / Mounting, Wall-mountable Max Mounting
Pattern Size 871 x 400 mm Mounting Stud Centers 32", 16" Recommended Display
Size 37"-63" Max Load Weight 91 kg – Features Fixed, lateral shift, ClickConnect
Technology, Controlzone Leveling, Centreless Shift, Centris Low-Profile Tilt
- 30x 1metre HDMI Cable
- 56x Samsung Galaxy Tab A8 SM-X200 32 GB 26.7 cm (10.5") Tiger 3 GB Wi-Fi Stock 5
(802.11ac) Android 11
- 56x Samsung Galaxy Tab S6 Lite SM-P619N 4G LTE 64 GB 26.4 cm (10.4") Qualcomm
Snapdragon 4 GB Wi-Fi 5 (802.11ac) Android 12 Grey

LOCATION FOR DELIVERY

UNIT 8 & 9 WITHAM POINT BUSINESS PARK
WAVELL DRIVE
LINCOLN
LN3 4PL

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 60 months (5 years). Minimum is 90 days.

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

[REDACTED]

CALL-OFF CHARGES

Option A: The Charges for the Deliverables

[REDACTED]

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 Arden and GEM CSU

ODE Payables M405

Shared Business Service

Phoenix House

Topcliffe Lane

Wakefield

WF3 1WE

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE


Customer Relationship Manager (Lincolnshire)


Address:

BUYER'S ENVIRONMENTAL POLICY

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

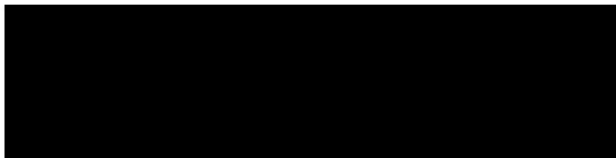
BUYER'S SECURITY POLICY

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

SUPPLIER'S AUTHORISED REPRESENTATIVE


Unit 2 The Blvd, Blackmoor Ln, Watford WD18 8YW

SUPPLIER'S CONTRACT MANAGER


Unit 2 The Blvd, Blackmoor Ln, Watford WD18 8YW

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

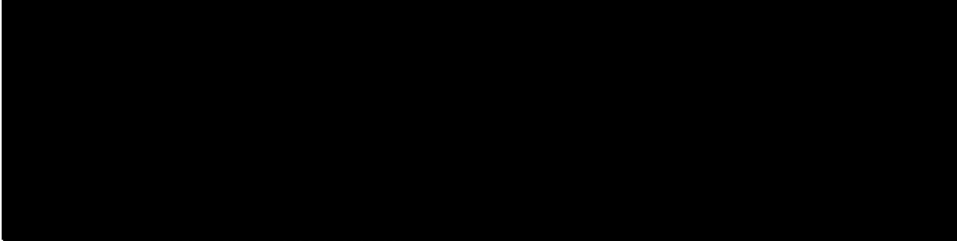
GUARANTEE

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: Storm Technologies Ltd



Role: COO

Date:

2/8/23



Role: Customer Relationship Manager

Date: 09/08/2023