

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

### Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/23/1633
THE BUYER:	NHS England on behalf of NHS Arden & Greater East Midlands Commissioning Support Unit
BUYER ADDRESS	Cardinal Square, 10 Nottingham Road, Derby DE1 3QT
	Kaztech Solutions Limited
SUPPLIER ADDRESS:	Suite 113 Trident Court 1 Oakcroft Road, Chessington, Surrey, KT9 1BD
REGISTRATION NUMBER:	08345320
DUNS NUMBER:	21-917-9581
SID4GOV ID:	

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 25<sup>th</sup> October 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 4 (Commercially Sensitive Information)
    - Joint Schedule 6 (Key Subcontractors)
    - Joint Schedule 10 (Rectification Plan)

Joint Schedule 11 (Processing Data)

- Call-Off Schedules
  - o Call-Off Schedule 5 (Pricing Details)
  - o Call-Off Schedule 20 (Call-Off Specification)
  - o 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.
- 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: 08/11/2023

CALL-OFF EXPIRY DATE: 08/02/2024

CALL-OFF INITIAL PERIOD: 3 months

CALL-OFF OPTIONAL EXTENSION N/A  
PERIOD

## **CALL-OFF DELIVERABLES**

**50 x Brother HLL5100DN (no extra Tray)**

### **Components**

Memory Capacity

Standard

HL-L5000D 128 MB

HL-L5100DN/HL-L5100DNT/HL-L5200DW/HL-L5200DWT/HL-L6250DN/HL-L6300DW/HL-L6300DWT

256 MB

HL-L6400DW/HL-L6400DWT 512 MB

LCD (liquid crystal display)

HL-L5000D/HL-L5100DN/HL-L5100DNT/HL-L5200DW/HL-L5200DWT/HL-L6250DN)

16 characters x 1 line

HL-L6300DW/HL-L6300DWT/HL-L6400DW/HL-L6400DWT

1.8 in. TFT Colour Touchscreen LCD \*1

Power Source

220 to 240 V AC 50/60Hz

Power Consumption

(Average)

Printing \*2

Approximately 1,344 W

HL-L5000D/HL-L5100DN/HL-L5100DNT/HL-L5200DW/HL-L5200DWT

Approximately 640 W at 25 °C

HL-L6250DN/HL-L6300DW/HL-L6300DWT

Approximately 740 W at 25 °C

HL-L6400DW/HL-L6400DWT

Approximately 770 W at 25 °C

## **LOCATION FOR DELIVERY**

## **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 36 months.

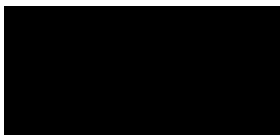
## **MAXIMUM LIABILITY**

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  
£8,703.50

## **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**

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

0DE PAYABLES M405

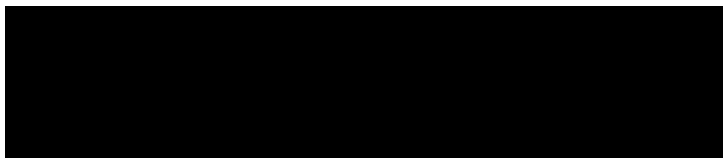
PO BOX 312

Leeds

LS11 1HP

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

## **BUYER'S AUTHORISED REPRESENTATIVE**



## **BUYER'S ENVIRONMENTAL POLICY**

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

## **BUYER'S SECURITY POLICY**

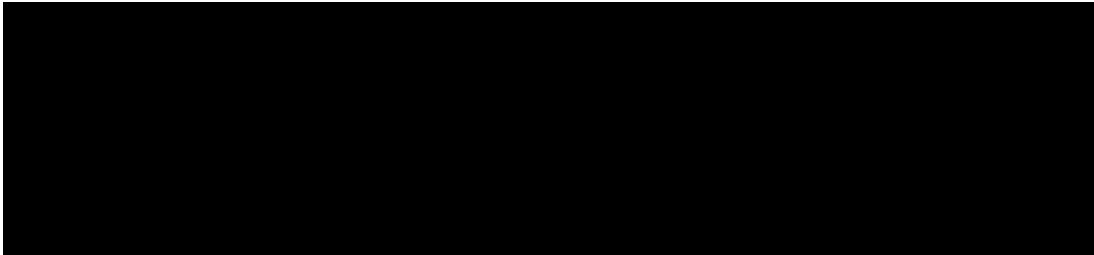
<https://www.ardengemcsu.nhs.uk/>

## **SUPPLIER'S AUTHORISED REPRESENTATIVE**

**Mukesh Patel** Public Sector & Frameworks Account Director



**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.

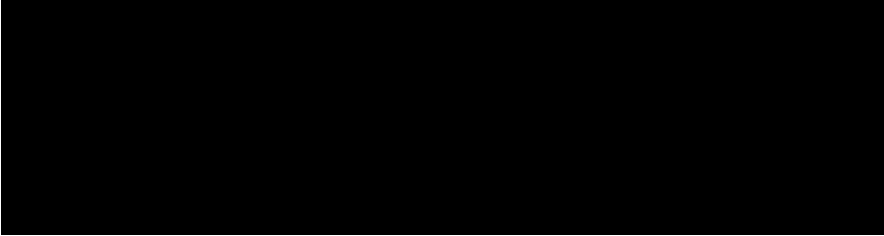
**GUARANTEE**

Not applicable.

## **SOCIAL VALUE COMMITMENT**

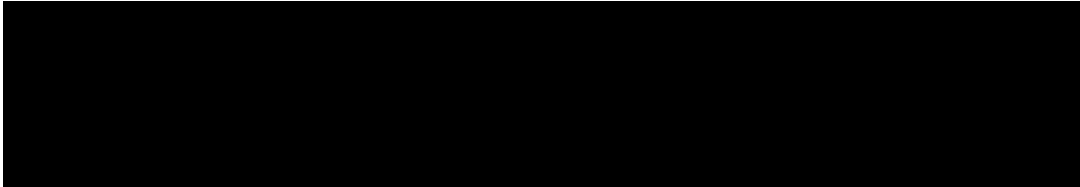
Not applicable

For and on behalf of the Supplier: Kaztech Solutions Limited



Date: 23/11/2023

For and on behalf of Buyer:



Date: 19/01/2024