

Contract for Supply of Goods and/or Provision of Services with XMA Limited**1660 - GPIT Printers for BNSSG 2023-24****Contract being awarded under:****NHS Terms and Conditions for the Supply of Goods: purchase order version**https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/681015/NHS_TERMS_AND_CONDITIONS_FOR_THE_SUPPLY_OF_GOODS_PO_VERSION_.docx

| | |
|------------------------------|--|
| The Authority | NHS Bristol, North Somerset & South Gloucestershire ICB (BNSSG ICB) 360 Bristol – Three Six Zero, Marlborough Street, Bristol BS1 3NX |
| The Supplier | XMA Limited Unit 44, Wilford industrial Estate, Ruddington Lane, Wilford, Nottingham, NG11 7EP. Company Registration No. 2051703 |
| Buyer invoice address | Hard copies of invoices can be posted to the below invoice address, or electronic copies can be uploaded to Tradeshift (see http://sbs.nhs.uk/supplier-invoicing for further information). NHS BNSSG ICB QUY PAYABLES N095 PO BOX 312, LEEDS LS11 1HP |
| Date | <i>[Insert date when signed by both parties]</i> |

This Contract is made on the date set out above subject to the terms set out in the NHS Terms and Conditions for the Supply of Goods and/or the Provision of Services: purchase order version (as per the link above). The Authority and the Supplier undertake to comply with the provisions of the Schedules in the performance of this Contract.

The Supplier shall supply to the Authority, and the Authority shall receive and pay for, the Goods and/or Services on the terms of this Contract.

The Supplier and the Authority hereby agree as follows:

1. The Contract incorporates, and the Supplier agrees to abide by, the following documents:
 - a) The Specification of the Authority's requirements as appended in Appendix 1
 - b) The Contract Price schedule, as appended in Appendix 2
 - c) NHS Terms and Conditions for the Supply of Goods and/or the Provision of Services: purchase order version (as per the link above)
2. The Commencement Date of the Contract shall be **15th March 2024**
3. The Term of this Contract shall be **3-months** from the Commencement Date and may not be extended.

4. The payment profile for this Contract shall be upon full delivery and receipt of Goods, and within 30 days of receiving an undisputed invoice from the Supplier.
5. The Authority may terminate this Contract forthwith by notice in writing to the Supplier at any time on 5 days written notice. Such notice shall not be served within 14 days of the Commencement Date.

6. Delivery of the Goods by the Supplier shall be at the Premises and Location listed below:

[REDACTED]
NHS SCWCSU
Pennywell Road Safestore
78-86 Pennywell Rd
St Jude's
Bristol BS5 0TG

Contact: 07443 741950

Delivery Terms: Incoterms 2020 DAP

Please note the following delivery instructions:

- The courier/supplier needs to call [REDACTED] to arrange a suitable delivery date.
- Delivery must be before midday.

7. The Contract Managers at the commencement of this Contract are:

- a) for the Authority:

[REDACTED]

- b) for the Supplier:

[REDACTED]

8. Notices served under this Contract are to be delivered to:

- a) for the Authority:

[REDACTED], SCW Project Manager, [REDACTED]
NHS Bristol, North Somerset & South Gloucestershire ICB (BNSSG ICB)
360 Bristol – Three Six Zero, Marlborough Street, Bristol
BS1 3NX

- b) for the Supplier:

[REDACTED]
Contracts Director
Wilford Industrial Estate Ruddington Lane Wilford
Nottingham NG11 7EP
[REDACTED]

9. The following Appendices are incorporated within this Contract:

| | |
|-------------------|-------------------------|
| Appendix 1 | Authority Specification |
| Appendix 2 | Contract Price |

Signed by the authorised representative of THE AUTHORITY

| | | | |
|-----------|--------------------|------------|------------|
| Name: | | Signature: | |
| Position: | ICB Senior Manager | Date: | 14/03/2024 |

AND

Signed by the authorised representative of THE SUPPLIER

| | | | |
|-----------|-----|------------|-----------|
| Name: | | Signature: | |
| Position: | coo | Date: | 12/3/2024 |

Appendix 1

Authority Specification

Project Title

1660 - GPIT Printers - BNSSG 2023-24

Background and Context

Printers and scanners required to fulfill GP practice requirements in the BNSSCG ICB area. SCW is procuring this equipment on behalf of BNSSG ICB as part of their 23-24 capital refresh activity.

Service Delivery / Product Requirement

| Product Description | Quantity |
|----------------------------|-----------------|
| Kyocera Printer P2040DN | ■ |
| Fujitsu Scanners fi-8170 | ■ |

Outcomes

Delivery of equipment in as short a timescale as possible. Time is of the essence and SCW expect delivery to be prior to the 25th of March 2024.

Contract Manager

SCW Project Manager

Expected Contract Start and End Date

Start Date: 15th March 2024.

Contract End: 14th June 2024.

Delivery Address

FAO Wayd Abdiwahab

NHS SCWCSU

Pennywell Road Safestore

78-86 Pennywell Rd

St Jude's

Bristol BS5 0TG

Contact: 07443 741950

Please note the following delivery instructions:

- The courier/supplier needs to call [REDACTED] to arrange a suitable delivery date.
- Delivery must be before midday.

Delivery Terms: Incoterms 2020 DAP

Appendix 2
Contract Price

The financial model is to be based on Fixed Price for the duration of the contract term.



XMA Submission
1660 - Financial Temp

| Total Cost |
|------------|
| £27,786.30 |
| |