

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

### Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/22/1299
THE BUYER:	NHS Arden & Greater East Midlands Commissioning Support Unit
BUYER ADDRESS	Cardinal Square, 10 Nottingham Road, Derby DE1 3QT
THE SUPPLIER:	Centerprise International Limited
SUPPLIER ADDRESS:	Hampshire International Business Park, Lime Tree Way, Chineham, Basingstoke, Hampshire RG24 8GQ
REGISTRATION NUMBER:	01738519
DUNS NUMBER:	216833683
SID4GOV ID:	n/a

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 12<sup>th</sup> August 2022. 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)

- Call-Off Schedules

- o Call-Off Schedule 5 (Pricing Details)
- o Call-Off Schedule 20 (Call-Off Specification)

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: 09/08/2022

CALL-OFF EXPIRY DATE: 09/11/2022

CALL-OFF INITIAL PERIOD: 3 Months

CALL-OFF OPTIONAL EXTENSION  
PERIOD

## **CALL-OFF DELIVERABLES**

Option A:

10 x Microsoft Surface Pro – Srfc Pro7+i5/16/256LTE CM SC EngBrit UK/Ireland only  
Hdwr Commercial Platinum (1S4-00002)

10 x SPro type Cvr Com M1725 SC EngBrit UK/Ireland Only Hdwr Commercial Black  
(FMN-00003)

10 x MS EHS SRFC Pro7+/X GB 3Y from Purchase (A9W-00146)

## **LOCATION FOR DELIVERY**

Scarsdale Nightingale Close, Off Newbold Road, Chesterfield S41 7PF

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

Option A: By 28th February 2023

## **TESTING OF DELIVERABLES**

None

## **WARRANTY PERIOD**

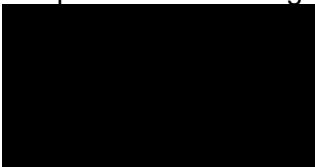
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 12 months.  
Minimum is 90 days.

## **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  
£11340.00.

## **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

ODE Payables M405

Shared Business Service

Phoenix House

Topcliffe Lane

Wakefield

WF3 1WE

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

## **BUYER'S AUTHORISED REPRESENTATIVE**

Mark Scott

Systems Manager

[mark.scott17@nhs.net](mailto:mark.scott17@nhs.net)

Scarsdale Nightingale Close, Off Newbold Road, Chesterfield S41 7PF

## **BUYER'S ENVIRONMENTAL POLICY**

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

## **BUYER'S SECURITY POLICY**

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

## **SUPPLIER'S AUTHORISED REPRESENTATIVE**

Nick Price

Salesperson

[nick.price@centerprise.co.uk](mailto:nick.price@centerprise.co.uk)

Hampshire International Business Park

Lime Tree Way

Chineham

Basingstoke

Hampshire

RG244 8GQ

## **SUPPLIER'S CONTRACT MANAGER**

Nick Price

Salesperson

[nick.price@centerprise.co.uk](mailto:nick.price@centerprise.co.uk)

Hampshire International Business Park  
Lime Tree Way  
Chineham  
Basingstoke  
Hampshire  
RG244 8GQ

## **PROGRESS REPORT FREQUENCY**

Not applicable.

## **PROGRESS MEETING FREQUENCY**

Not applicable.

## **KEY STAFF**

Not applicable.

## **KEY SUBCONTRACTOR(S)**

Not applicable.

## **COMMERCIALLY SENSITIVE INFORMATION**

Any material marked "In Commercial Confidence"

## **SERVICE CREDITS**

Not applicable

## **ADDITIONAL INSURANCES**

Not applicable.

## **GUARANTEE**

Not applicable.

## **SOCIAL VALUE COMMITMENT**

Not applicable

For and on behalf of the Supplier:

Signature:

Name:

Role: Company Secretary

Date: 17<sup>th</sup> August 2022

Signature:

Name:

Role: Senior Account Manager Government

Date: 17<sup>th</sup> August 2022

For and on behalf of Buyer:

Signature:

Name:

Role: IT Systems Manager

Date: 12<sup>th</sup> September