

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

### Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/22/1251
THE BUYER:	NHS Arden and Greater East Midlands Commissioning Support Unit
BUYER ADDRESS	Cardinal Square, 10 Nottingham Road, Derby DE1 3QT
THE SUPPLIER:	Bechtle Direct Ltd
SUPPLIER ADDRESS:	Village Green, Methuen Park, Chippenham, SN14 0GF
REGISTRATION NUMBER:	3283032
DUNS NUMBER:	36-480-0615
SID4GOV ID:	N/A

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 31/05/2022.  
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 3 (Insurance Requirements)
    - Joint Schedule 4 (Commercially Sensitive Information)

## Framework Schedule 6

- Call-Off Schedules for Insert Call-Off reference number]
  - Call-Off Schedule 5 (Pricing Details) See below under Call-Off Charges
- 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.

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: 1st June 2022  
CALL-OFF EXPIRY DATE: 31st August 2022  
CALL-OFF INITIAL PERIOD: 3 months  
CALL-OFF OPTIONAL EXTENSION N/A  
PERIOD

### **CALL-OFF DELIVERABLES**

Zebra ZD220 D Printer  
Senheiser SC 160 Binaural USB Headset  
Brother HL-L5100DN Printer + Sheet feeder

### **LOCATION FOR DELIVERY**

Various locations for NHS Arden & GEM CSU

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

Orders placed between 01/06/2022 and 31/08/2022

### **TESTING OF DELIVERABLES**

None

## WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be the Manufacturer's Warranty. 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 (3 months only) is £8513.01 Ex-VAT.

## CALL-OFF CHARGES

Qty	Total Qty	Description	
1	17	Zebra ZD220D Printer	
1	110	Sennheiser SC 160 Binaural USB Headset	
1	12	Brother HL-L5100DN Printer + Brother LT-6500 520 sheet paper feeder	

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

BACS

## BUYER'S INVOICE ADDRESS:

NHS Arden and GEM CSU  
ODE Payables M405  
Shared Business Service  
Phoenix House  
Topcliffe Lane

Framework Schedule 6

Wakefield

WF3 1WE

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

## **BUYER'S AUTHORISED REPRESENTATIVE**

Fiona Howie

IT Purchasing & Logistics Manager

[fiona.howie@nhs.net](mailto:fiona.howie@nhs.net)

Fen House, Fen Lane, North Hykeham, Lincoln LN6 8UZ

## **BUYER'S ENVIRONMENTAL POLICY**

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

## **BUYER'S SECURITY POLICY**

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

## **SUPPLIER'S AUTHORISED REPRESENTATIVE**

Michael Stas

Healthcare Account Manager

[Michael.stas@bechtle.com](mailto:Michael.stas@bechtle.com)

Village Green, Methuen Park, Chippenham, SN14 0GF

## **SUPPLIER'S CONTRACT MANAGER**

Michael Stas

Healthcare Account Manager

[Michael.stas@bechtle.com](mailto:Michael.stas@bechtle.com)

Village Green, Methuen Park, Chippenham, SN14 0GF

## **PROGRESS REPORT FREQUENCY**

N/A

## **PROGRESS MEETING FREQUENCY**

N/A

## **KEY STAFF**

Michael Stas

Healthcare Account Manager

[Michael.stas@bechtle.com](mailto:Michael.stas@bechtle.com)

Village Green, Methuen Park, Chippenham, SN14 0GF

## **KEY SUBCONTRACTOR(S)**

N/A

## **COMMERCIALLY SENSITIVE INFORMATION**

N/A

## **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)]

Framework Schedule 6

For and on behalf of the Supplier:

[Redacted Signature]

Role: Bid Manager

Date: 07/06/2022

For and on

Signature:

Name: P

Role: JT

Date: 17

[Redacted Signature]