

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/22/1275
THE BUYER:	NHS Black Country and West Birmingham CCG
BUYER ADDRESS	Civic Centre, St Peters Square, Wolverhampton, WV1 1SH
THE SUPPLIER:	Bechtle Direct Limited
SUPPLIER ADDRESS:	Village Green, Methuen Park, Chippenham, SN14 0GF
REGISTRATION NUMBER:	3283032
DUNS NUMBER:	36-480-0615
SID4GOV ID:	

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 29th June 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):

- o 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
 - o Joint Schedule 4 (Commercially Sensitive Information)
 - o Joint Schedule 10 (Rectification Plan)
 - Call-Off Schedules for Insert Call-Off reference number]

- Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - 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.

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: 29th June 2022
CALL-OFF EXPIRY DATE: 31st October 2022
CALL-OFF INITIAL PERIOD: 4 months
CALL-OFF OPTIONAL EXTENSION No extension
PERIOD

CALL-OFF DELIVERABLES

Option B: See details in Call-Off Schedule 20 (Call-Off Specification)]
120 x Brother HLL5100DNT ZU1, 3 years NBD Warranty

LOCATION FOR DELIVERY

Various locations across the Black Country, West Midlands.

DATES FOR DELIVERY OF THE DELIVERABLES

Option A: Delivery date details] To be called off from bonded warehousing within 6 months.

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 3 years

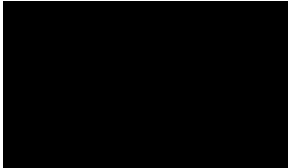
MAXIMUM LIABILITY

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 £27,603.60 estimated Charges in the first 12 months of the Contract.

CALL-OFF CHARGES

Option B: See details in Call-Off Schedule 5 (Pricing Details)



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 by BACS within 30 days.

BUYER'S INVOICE ADDRESS:

NHS Black Country and West Birmingham CCG
Y08 Payables M815
Shared Business Service
Phoenix House
Topcliffe Lane
Wakefield
WF3 1WE

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE

Stephen Cook

Digital Strategic Programme Manager

stephencook@nhs.net

BUYER'S ENVIRONMENTAL POLICY

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

BUYER'S SECURITY POLICY

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

SUPPLIER'S AUTHORISED REPRESENTATIVE

Michael Stas

Healthcare Account Manager

Michael.stas@bechtle.com

Village Green, Methuen Park, Chippenham, SN14 0GF

SUPPLIER'S CONTRACT MANAGER

Michael Stas

Healthcare Account Manager

Michael.stas@bechtle.com

Village Green, Methuen Park, Chippenham, SN14 0GF

PROGRESS REPORT FREQUENCY

Not applicable

PROGRESS MEETING FREQUENCY

Not applicable

KEY STAFF

Michael Stas

Healthcare Account Manager

Michael.stas@bechtle.com

Village Green, Methuen Park, Chippenham, SN14 0GF

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:

Signature:



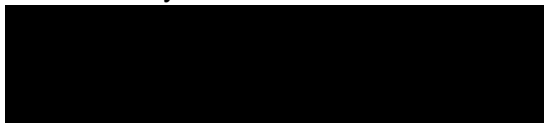
Name: Lauren Evans

Role: Bid Manager

Date: 01/07/2022

For and on behalf of Buyer:

Signature:



Name: Stephen Cook

Role: Digital Strategic Programme Manager

Date: 04/07/2022