

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/24/1772
THE BUYER:	NHS England on behalf of NHS Arden and Greater East Midlands CSU
BUYER ADDRESS	Fen House, IT Department Fen Lane, North Hykeham Lincolnshire, LN6 8UZ
THE SUPPLIER:	Teqex Limited
SUPPLIER ADDRESS:	Unit 2 Green Lane, Southgate Ind Est, Heywood Lancashire OL10 1ND
REGISTRATION NUMBER:	08630100
DUNS NUMBER:	219554692
SID4GOV ID:	Not known.

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 24th April 2024. It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products and Associated Services.

CALL-OFF LOT(S):

- Lot 2 Hardware

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) RM6098
- 3 The following Schedules in equal order of precedence:
 - Joint Schedules for RM6098

- Joint Schedule 2 (Variation Form)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 10 (Rectification Plan)
- Call-Off Schedules for AGEMCSU/TRANS/24/1772
 - CCS Core Terms (version 3.0.6)
- 4 Joint Schedule 5 (Corporate Social Responsibility) RM6098 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

None

CALL-OFF START DATE:	1 st April 2024
CALL-OFF EXPIRY DATE:	31 st March 2027 (Inclusive of warranty periods)
CALL-OFF INITIAL PERIOD:	36 months (Inclusive of warranty periods)
CALL-OFF OPTIONAL EXTENSION:	N/A
PERIOD	

CALL-OFF DELIVERABLES

Option A:

NHS Arden and GEM CSU purchase a range of IT Hardware for use both internally and for our customer base. In order to secure the most economically advantageous pricing we are looking to appoint a supplier/s under the Crown Commercial Services Framework to support the provision of IT Hardware for the Period 1st April 2024 to 30th June 2024.

Over the last 3 months NHS Arden and GEM CSU has purchased the IT equipment set out below and it is based on this equipment and quantities that the CSU will make the decision on which Supplier/s to appoint.

Please note that NHS Arden and GEM CSU does not and cannot commit to purchasing such quantities over the next 3 months and whilst we do not currently envisage a change of specification, we reserve the right to do so should new specifications become available, or one of our customers request a specific model.

We request that Suppliers base their pricing upon the quantities set out below, but Suppliers must state whether any applicable charges would apply if for example we do not purchase in the quantities set out.

Requirements:

Item	No of units for next quarter
APC Smart-UPS, Line Interactive, 1500VA, Tower 230V	10

LOCATION FOR DELIVERY

Green world Technologies LTD
Unit 1, Cardway Business Park
Alsager
Stoke-On-Trent
ST7 2UX

DATES FOR DELIVERY OF THE DELIVERABLES

To be called-off as and when required within a 3-month period.

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 24 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 approximately £5,252.40.

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.

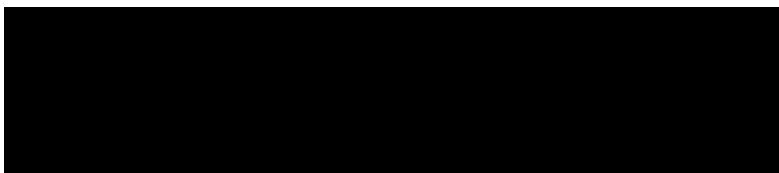
Payment made by BACS.

BUYER'S INVOICE ADDRESS:

NHS Arden and GEM CSU
ODE PAYABLES M405
PO BOX 312
Leeds
LS11 1HP

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE



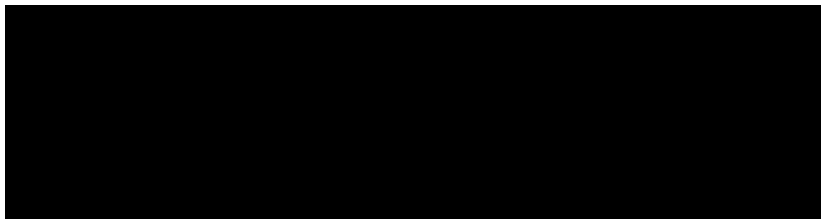
BUYER'S ENVIRONMENTAL POLICY

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

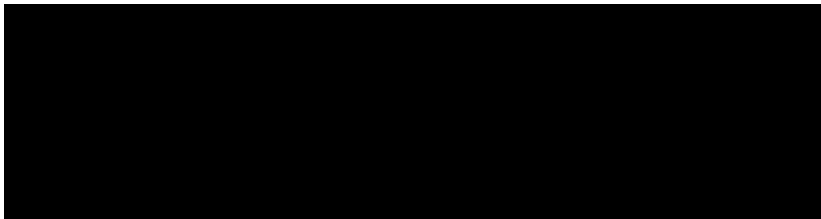
BUYER'S SECURITY POLICY

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

SUPPLIER'S AUTHORISED REPRESENTATIVE



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

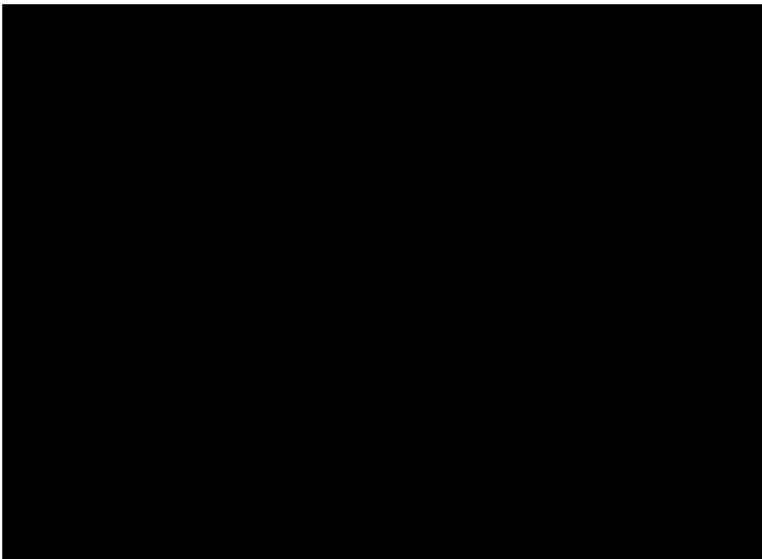
GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Tegex Ltd 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:



Framework Schedule 6

