

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

Order Form

CALL-OFF REFERENCE: itt_9284 1251 IT Hardware Call-off Requirements for NHS AGEM CSU

THE BUYER: NHS Arden & GEM Commissioning Support Unit

BUYER ADDRESS Westgate House, Market St, Warwick CV34 4DE

THE SUPPLIER: Kingsfield Computer Products Ltd

SUPPLIER ADDRESS: 8 Brookfield,
Duncan Close
Northamptonshire
NN3 6WL

REGISTRATION NUMBER: 3357539

DUNS NUMBER: 519903041

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)

4 CCS Core Terms (version 3.0.6)

5 Joint Schedule 5 (Corporate Social Responsibility) RM6068

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: 01/06/2022

CALL-OFF EXPIRY DATE: 31/08/2022

CALL-OFF INITIAL PERIOD: 3 Months

CALL-OFF OPTIONAL EXTENSION N/A

PERIOD

CALL-OFF DELIVERABLES

See details in Call-Off Schedule 20 (Call-Off Specification)]

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 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 is Exc. VAT £11,841.00.

CALL-OFF CHARGES

Code	Description	Qty
36S0308	Lexmark MS521dn Mono Printer	50
36S3120	Lexmark Additional 550 sheet Tray (Lockable)	50
2361955	3 Year NBD Onsite Parts & Labour warranty Upgrade	50

Total Value Exc. VAT £11,841.00

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
Wakefield
WF3 1WE

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE

Fiona Howie

IT Purchasing & Logistics Manager

fiona.howie@nhs.net

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

SUPPLIER'S AUTHORISED REPRESENTATIVE

Amelia Stevens

Bids and Tenders Manager

amelias@kingsfieldit.com

8 Brookfield, Duncan Close, Northampton, Northamptonshire, NN3 6WL

SUPPLIER'S CONTRACT MANAGER

Amelia Stevens

Bids and Tenders Manager

amelias@kingsfieldit.com

8 Brookfield, Duncan Close, Northampton, Northamptonshire, NN3 6WL

PROGRESS REPORT FREQUENCY

N/A

PROGRESS MEETING FREQUENCY

N/A

KEY STAFF

Amelia Stevens

Bids and Tenders Manager

amelias@kingsfieldit.com

8 Brookfield, Duncan Close, Northampton, Northamptonshire, NN3 6WL

KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

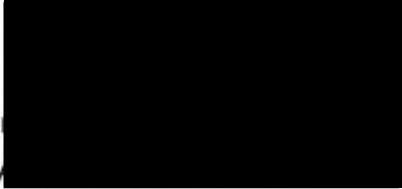
GUARANTEE


Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

For and on behalf of the Supplier:

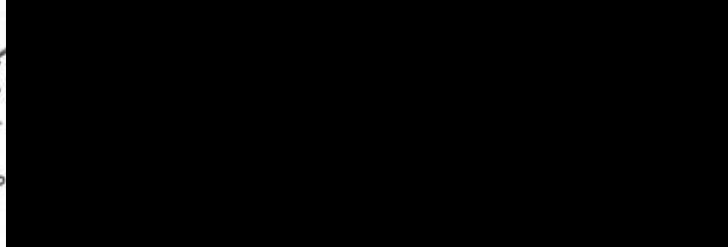
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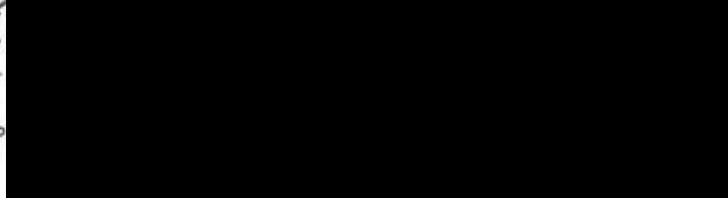
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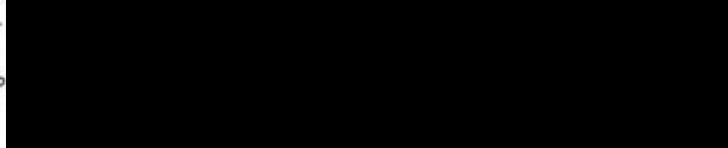
Role: Bids and Tenders Manager

Date: 01/06/2022

For and on behalf of Buyer:

Signature: 

Name: 

Role: 

Date: 