

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/24/1816
THE BUYER:	NHS England on behalf of NHS Arden and Greater East Midlands CSU
BUYER ADDRESS	Cardinal Square, 10 Nottingham Road, Derby DE1 3QT
THE SUPPLIER:	Teqex Limited
SUPPLIER ADDRESS:	Unit 2, Southgate Industrial, Estate, Green Lane, Heywood, Greater Manchester, OL10 1ND
REGISTRATION NUMBER:	08630100
DUNS NUMBER:	219554692
SID4GOV ID:	Unknown

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 05/09/2024.

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/24/1816
 - 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: 01/09/2024

CALL-OFF EXPIRY DATE: 31/12/2024

CALL-OFF INITIAL PERIOD: 3 months

CALL-OFF OPTIONAL EXTENSION:
PERIOD

CALL-OFF DELIVERABLES

Option A:

Requirements:

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 up to December 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 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.

Teqex Limited has been awarded the below line:

Item	No of units for next quarter
JLC 1080P Webcam	70
Sennheiser PC headset with USB A Connection	250
Brother QL-700	15
Ricoh SP1125N (Previously Fujitsu)	70

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

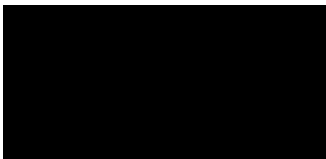
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 36 months.

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 [REDACTED].

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

0DE PAYABLES M405

PO BOX 312

Leeds

LS11 1HP

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

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

BUYER'S SECURITY POLICY

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

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

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

Not applicable

Framework Schedule 6

For and on behalf of the Supplier:

Signature:



Name:



Role:



Date: 11/09/2024

For and on behalf of Buyer:

Signature:



Name:



Role:



Date: 23/09/2024