

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/23/1545
THE BUYER:	NHS Black Country Integrated Care Board
BUYER ADDRESS	Civic Centre, St Peters Square, Wolverhampton, WV1 1SH
THE SUPPLIER:	Probrand Limited
SUPPLIER ADDRESS:	Northern Assurance Buildings Albert Square, 9-21 Street, Manchester, United Kingdom, M2 4DN
REGISTRATION NUMBER:	02653446
DUNS NUMBER:	769990276
SID4GOV ID:	208848

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 16th June 2023.

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)

- Call-Off Schedules for Insert Call-Off reference number
 - Call-Off Schedule 5 (Pricing Details)
 - 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:	16 th June 2023
CALL-OFF EXPIRY DATE:	15 th December 2024
CALL-OFF INITIAL PERIOD:	6 Months
CALL-OFF OPTIONAL EXTENSION PERIOD	N/A

CALL-OFF DELIVERABLES

Option A:

169 x Brother HL-L5100 DNT Printers with additional tray. (3yr warranty)

LOCATION FOR DELIVERY

To be delivered into bonded storage and called-off for delivery to various locations.

DATES FOR DELIVERY OF THE DELIVERABLES

19th June 2023 onwards

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

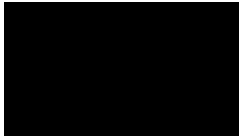
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 36 months.

Minimum is 90 days MAXIMUM LIABILITY

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £39,120.12.

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

Not applicable

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 Black Country ICB

QUA Payables M875

Shared Business Service

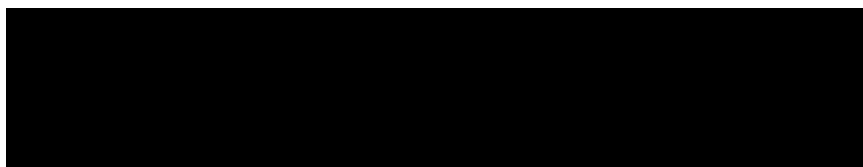
PO Box 312

LEEDS

LS11 1HP

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE



BUYER'S ENVIRONMENTAL POLICY

<https://blackcountry.icb.nhs.uk/>

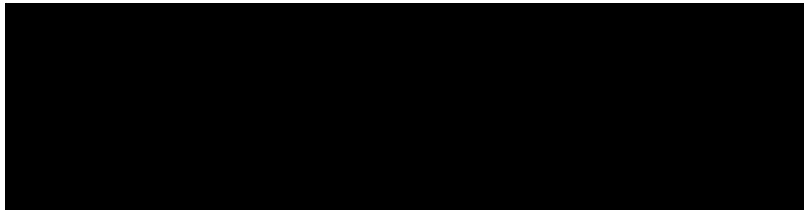
BUYER'S SECURITY POLICY

<https://blackcountry.icb.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

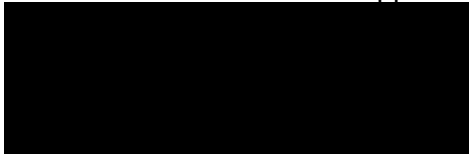
GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

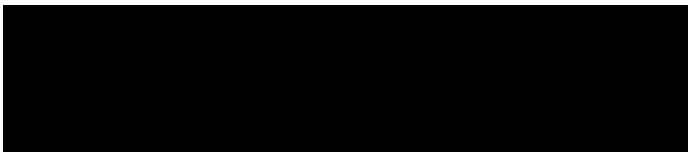
Not applicable

For and on behalf of the Supplier:



Date: 22/08/23

For and on behalf of Buyer:



Date: Sep 13, 2023