

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

### Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/22/1300
THE BUYER:	NHS Black Country ICB
BUYER ADDRESS	NHS Black Country ICB, Civic Centre, St Peters Square, Wolverhampton, WV1 1SH
THE SUPPLIER:	<b>[Kingsfield Computer Products Ltd]</b>
SUPPLIER ADDRESS:	<b>[Langtons, 100 Old Hall Street, Liverpool, L3 9QJ]</b>
REGISTRATION NUMBER:	[3357539]
DUNS NUMBER:	[519903041]
SID4GOV ID:	<b>[N/A]</b>

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 17<sup>th</sup> August 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 4 (Commercially Sensitive Information)

- Call-Off Schedules

- o Call-Off Schedule 5 (Pricing Details)
- o 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.

7 Annexes A to E Call-Off Schedule 6 (ICT Services)

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: 17/08/2022

CALL-OFF EXPIRY DATE: 17/11/2022

CALL-OFF INITIAL PERIOD: 3 Months

CALL-OFF OPTIONAL EXTENSION  
PERIOD

## **CALL-OFF DELIVERABLES**

Option A:

53 x Apple iPhone SE (32gb) - DEP Enabled

53 x 20W USB-C Power Adapter-GBR - MHJF3B/A for above iPhone SE

53 x Clear Gel Case for above iPhone SE

## **LOCATION FOR DELIVERY**

C/O MLCSU – Black Country House

Rounds Green Road

Oldbury

B69 2DG

## **DATES FOR DELIVERY OF THE DELIVERABLES**

Option A: Delivery date

Current ETA 3 weeks – W/C 17<sup>th</sup> October 2022

## **TESTING OF DELIVERABLES**

None

## **WARRANTY PERIOD**

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 12 months.  
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  
£18514.49.

## **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 Black Country ICB  
QUA Payables M875  
Shared Business Services  
Phoenix House  
Topcliffe Lane  
Wakefield  
WF3 1WE

Invoices: [sbs.apinvoicing@nhs.net](mailto:sbs.apinvoicing@nhs.net)

## **BUYER'S AUTHORISED REPRESENTATIVE**

Rozlyn Geary  
Cancer ICS Programme Manager  
[r.geary@nhs.net](mailto:r.geary@nhs.net)  
Civic Centre, St Peter's Square, Wolverhampton, WV1 1SH

## **BUYER'S ENVIRONMENTAL POLICY**

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

## **BUYER'S SECURITY POLICY**

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

## **SUPPLIER'S AUTHORISED REPRESENTATIVE**

**[Nathan Bull]**  
**[Bids and Tenders Manager]**  
**[nathanb@kingsfieldit.com]**  
**[16-18 Midland Street, Manchester, M12 6LB]**

## **SUPPLIER'S CONTRACT MANAGER**

**[Nathan Bull]**

**[Bids and Tenders Manager]**

**[nathanb@kingsfieldit.com]**

**[16-18 Midland Street, Manchester, M12 6LB]**

## **PROGRESS REPORT FREQUENCY**

Not applicable.

## **PROGRESS MEETING FREQUENCY**

Not applicable.

## **KEY STAFF**

Not applicable.

## **KEY SUBCONTRACTOR(S)**

Not applicable.

## **COMMERCIALLY SENSITIVE INFORMATION**

**[N/A]**

## **SERVICE CREDITS**

Not applicable

## **ADDITIONAL INSURANCES**

Not applicable.

## **GUARANTEE**

Not applicable.

## **SOCIAL VALUE COMMITMENT**

**[N/A]**

## Framework Schedule 6

For and on behalf of the Supplier:

Signature:

A handwritten signature in black ink, appearing to read "N. Bull", enclosed within a red rectangular border.


Name: Nathan

Role: Bids and Tenders Manager

Date: 27/09/2022

For and on behalf of Buyer:

Signature:

A handwritten signature in black ink, appearing to read "Rozlyn Geary", enclosed within a red rectangular border.

Name: Rozlyn Geary

Role: Cancer ICS Programme Manager

Date: 29/09/2022