

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

Order Form

CALL-OFF REFERENCE: AGEMCSU/TRANS/21/1101

THE BUYER: NHS Black Country and West Birmingham CCG

BUYER ADDRESS: Black Country and West Birmingham CCG, Civic Centre, St Peters Square, Wolverhampton, WV1 1SH

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 29/03/2022
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 2 (Variation Form)

Framework Schedule 6

- Joint Schedule 4 (Commercially Sensitive Information)
- Joint Schedule 10 (Rectification Plan)

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:	29/03/2022
CALL-OFF EXPIRY DATE:	29/04/2022
CALL-OFF INITIAL PERIOD:	1 Month
CALL-OFF OPTIONAL EXTENSION PERIOD	N/A

CALL-OFF DELIVERABLES

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

LOCATION FOR DELIVERY

MIDLANDS & LANCASHIRE CSU BLACK COUNTRY HOUSE ROUNDS GREEN
ROAD OLDBURY, B69 2DG

DATES FOR DELIVERY OF THE DELIVERABLES

29/04/2022

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 – Apple 1 Year Manufacturer Warranty

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 £35,470.00

CALL-OFF CHARGES

250 x Apple iPod touch 32GB MP4 player Silver £141.88 each

Total Value Exc. VAT £35,470.00

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:

Mark Didcock

NHS BLACK COUNTRY AND WEST BI Y08 PAYABLES M815
PHOENIX HOUSE, TOPCLIFFE LANE WAKEFIELD, WF3 1WE

BUYER'S AUTHORISED REPRESENTATIVE

Manoj Behal - manojbehal@nhs.net

Rozlyn Geary - r.geary@nhs.net

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

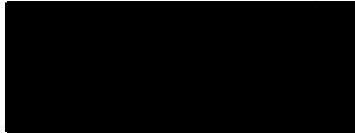
Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

For and on behalf of the Supplier:

Signature:



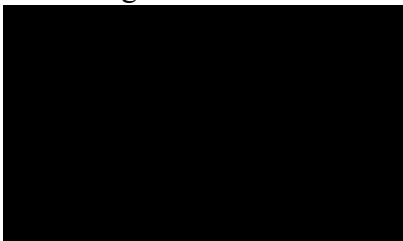
Name: Amelia Stevens

Role: Bids and Tenders Manager

Date: 29/03/2022

For and on behalf of Buyer:

Signature:



Name: Roz Geary

Role: Cancer ICS Programme Manager

Date: 10/06/2022