

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

### Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/22/1267
THE BUYER:	NHS Arden & Greater East Midlands Commissioning Support Unit
BUYER ADDRESS	Cardinal Square, 10 Nottingham Road, Derby DE1 3QT
THE SUPPLIER:	Bechtle Direct Ltd
SUPPLIER ADDRESS:	Village Green, Methuen Park, Chippenham, SN14 0GF
REGISTRATION NUMBER:	3283032
DUNS NUMBER:	36-480-0615
SID4GOV ID:	[Insert if known]

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 5<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
  - Call-Off Schedules for Call-Off reference number]
    - 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: 3<sup>rd</sup> August 2022  
CALL-OFF EXPIRY DATE: 3<sup>rd</sup> November 2022  
CALL-OFF INITIAL PERIOD: 3 Months  
CALL-OFF OPTIONAL EXTENSION PERIOD 3 Months

## **CALL-OFF DELIVERABLES**

Option A:



1267 Microsoft  
Surface Hubs for NH

## **LOCATION FOR DELIVERY**

Trolley mounted Microsoft Surface Hubs are to be delivered and assembled at our locations in

- 2 x St Johns House, 30 East Street, Leicester, LE1 6NB
- 1 x Westgate House, Market Street, Warwick, CV34 4DE
- 1 x Suite 2, Phoenix Place, Basildon, Essex, SS14 3HG
- 1 x Cardinal Square, 10 Nottingham Road, Derby, DE 1 3QT

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

31<sup>st</sup> October 2022

## **TESTING OF DELIVERABLES**

None

## **WARRANTY PERIOD**

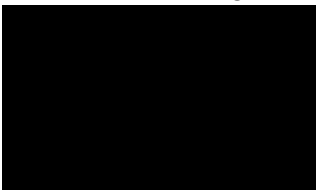
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 1 Year.  
Minimum is 90 days

## **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  
£51,648.30

## **CALL-OFF CHARGES**

Option A: 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

ODE Payables M405

Shared Business Service

Phoenix House

Topcliffe Lane

Wakefield

WF3 1WE

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

## **BUYER'S AUTHORISED REPRESENTATIVE**

Harri Mistry

Systems Development & Application Service Lead

[harri.mistry@nhs.net](mailto:harri.mistry@nhs.net)

Westgate House, Market Street, Warwick, CV34 4DE

## **BUYER'S ENVIRONMENTAL POLICY**

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

## **BUYER'S SECURITY POLICY**

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

## **SUPPLIER'S AUTHORISED REPRESENTATIVE**

Michael Stas

Healthcare Account Manager

[Michael.stas@bechtle.com](mailto:Michael.stas@bechtle.com)

Village Green, Methuen Park, Chippenham, SN15 0GF

## **SUPPLIER'S CONTRACT MANAGER**

Michael Stas

Healthcare Account Manager

[Michael.stas@bechtle.com](mailto:Michael.stas@bechtle.com)

Village Green, Methuen Park, Chippenham, SN15 0GF

## **PROGRESS REPORT FREQUENCY**

On the first Working Day of each calendar month

## **PROGRESS MEETING FREQUENCY**

Quarterly on the first Working Day of each quarter

## **KEY STAFF**

Michael Stas

Healthcare Account Manager

[Michael.stas@bechtle.com](mailto:Michael.stas@bechtle.com)

Village Green, Methuen Park, Chippenham, SN15 0GF

## 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:

Role: Bid Manager

Date: 22/09/2022

For and on behalf of Buyer:

Signature:

Name: Jason Bloomfield

Role: Chief Operating Officer – Norfolk & Waveney/Finance Solutions

Date: 4 October 2022