

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/23/1511
THE BUYER:	NHS Hampshire and Isle of Wight ICB
BUYER ADDRESS	The Castle, Ground Floor, Castle Avenue, Winchester, Hampshire, SO23 8UJ
THE SUPPLIER:	Insight Direct UK LTD
SUPPLIER ADDRESS:	Technology Building, Insight Campus, Terry Street Sheffield S9 2BU England
REGISTRATION NUMBER:	02579852
DUNS NUMBER:	769387739
SID4GOV ID:	208171

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 17/04/2023.

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):

- 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)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)

- Joint Schedule 8 (Guarantee)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)
- Call-Off Schedules
 - Call-Off Schedule 3 (Continuous Improvement)
 - 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

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 START DATE:	01/07/2023
CALL-OFF EXPIRY DATE:	31/01/2024
CALL-OFF INITIAL PERIOD:	6 months
CALL-OFF OPTIONAL EXTENSION PERIOD	6 months

CALL-OFF DELIVERABLES

Lot 1 - IT Hardware – PCs

Lot 2 - IT Hardware – Laptops

Lot 5 - Small Value Items - Dell

LOCATION FOR DELIVERY

DATES FOR DELIVERY OF THE DELIVERABLES

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

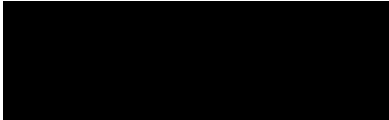
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 90 days.

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 up to £945,524.53 Estimated Charges in the first 12 months of the Contract. The Buyer must always provide a figure here]

CALL-OFF CHARGES



REIMBURSABLE EXPENSES

None

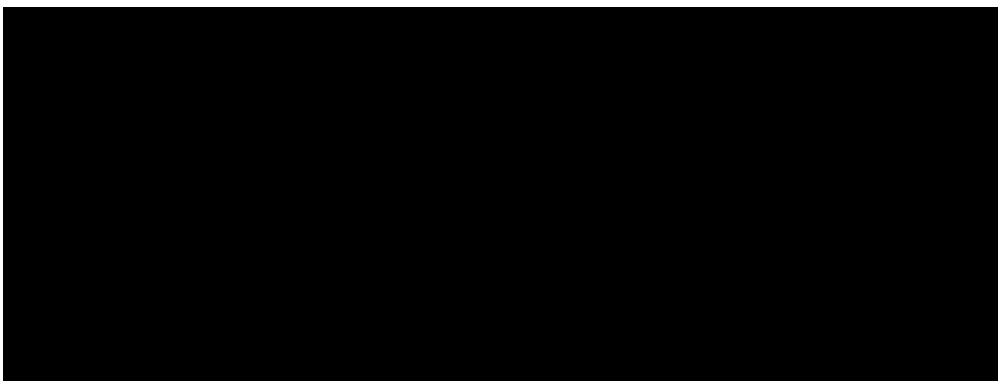
PAYMENT METHOD

BACS Payment upon delivery and receipt of goods as set out within the Terms and Conditions of Contract

BUYER'S INVOICE ADDRESS:

NHS HAMPSHIRE AND ISLE OF WIGHT ICB
QRL PAYABLES M855
PO Box 312
LEEDS
LS11 1HP

BUYER'S AUTHORISED REPRESENTATIVE



BUYER'S ENVIRONMENTAL POLICY

www.hantsiowhealthandcare.org.uk

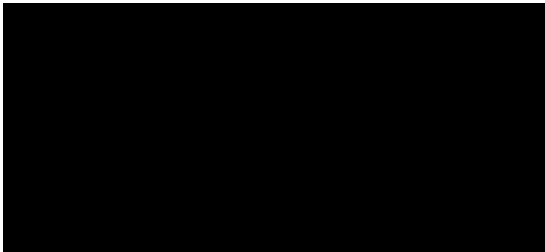
BUYER'S SECURITY POLICY

www.hantsiowhealthandcare.org.uk

SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER



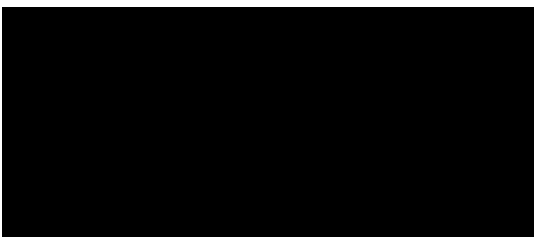
PROGRESS REPORT FREQUENCY

Monthly as required

PROGRESS MEETING FREQUENCY

Monthly as required

KEY STAFF



KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

The Supplier must have a Call-Off Guarantor to guarantee their performance using the form in Joint Schedule 8 (Guarantee)

SOCIAL VALUE COMMITMENT

Not applicable

