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References and Date		
Order Reference Number	HSSF23-026	
Date of Order Form	Please see final signature below.	
Parties and Key Persons		
Authority	NHS England, Wellington House, 133-155 Waterloo Road, London, SE1 8UG	
Suppliers	Picker Institute Europe, Suite 6, Fountaion House, 1200 Parkway Court, John Smith Drive, Oxford, 0X4 2JY	
Principal Supplier(s)	Not Used.	
Key Roles for the supply or performance of the Deliverables and the personnel who will fill those Key Roles ("Key Personnel")	Not Used.	
Contract Managers	Authority's Contract Manager:  Supplier's Contract Manager:	

Lead Contract Manager	Not Used		
(if applicable)	Not Osed		
Person(s) to receive notices under the Contract	Authority's nominated person and contact details for service of notices  Wellington House, 133-155 Waterloo Road, London, SE1 8UG  Supplier's nominated person and contact details for service of notices  Suite 6, Fountaion House, 1200 Parkway Court, John Smith Drive, Oxford, 0X4 2JY		
Notified Sub-			
contractors in the	Not Applicable.		
event of a TUPE transfer at a Relevant			
Commencement Date			
General			
Status of Order Form	Issue of this Order Form is an "invitation to treat" by the Authority following the Suppliers' Call-Off ITT Response submitted by the Supplier(s) in response to the relevant mini-competition conducted under and in accordance with the Framework Agreement. On the signature of the Order Form by the Suppliers and its return to the Authority, the signature of the Order Form by the Authority shall be the point at which a contract is formed between the Authority and the Suppliers. This Order Form, together with the Call-Off Terms and Conditions and the applicable provisions of the Framework Agreement (and the other provisions as set out in the Call-Off Terms and Conditions) form a contract (defined as "the Contract" in the Call-Off Terms and Conditions) between the parties as at and from the date of this Order Form.  All terms defined in the Call-Off Terms and Conditions have the same meaning when utilised in this Order Form.		
Call-Off Terms and Conditions	The Call-Off Terms and Conditions comprise the following Schedules of Appendix A of the Framework Agreement:		
	Schedule 1 Key Provisions		

	Schedule 2	General Terms and Conditions
	Schedule 3	Definitions and Interpretations Provisions
	Schedule 4	This Order Form
	Schedule 5	Information Governance
	Schedule 6	Security Management
	Schedule 7	Standards
	Schedule 8	Software
	Schedule 9	Installation and Commissioning Services
	Schedule 10	Maintenance Services
	Schedule 11	Guarantee
	Schedule 12	Staff Transfer
	Schedule 13	Change Control Process
	Schedule 14	Calculation of Termination Sum
	Schedule 15	Not Used
	Schedule 16	Acceptance Testing
	Schedule 17	Benchmarking
	Schedule 18	Governance
	Any additional Extra Key Provisions set out at Annex 2 below shall be incorporated into the Contract formed by the signature and completion of this Order Form.	
Framework Agreement	The Health Systems Support Framework established by NHS England for and on behalf of NHS England and other contracting authorities. (the "Framework Agreement").	
Call-Off ITT	The Call-Off ITT as issued by the Authority to invite responses to the relevant mini-competition conducted under and in accordance with the Framework Agreement.	
Call-Off ITT Response	The Suppliers' response to the relevant Call-Off ITT submitted by the Suppliers in response to the relevant mini-competition conducted under and in accordance with the Framework Agreement and initiated by the issue of a Call-Off ITT by the Authority.	
Contract Meetings	Weekly telephone meetings and up to three face-to-face meetings (per survey year). Review meetings will be held at least twice a year. An inception meeting will be required at the start of the Contract.	

Contract Term and Termination Provisions		
	The maximum term of the contract will be 55 months; 1 September 2023 – 31 March 2028.	
Term of the Contract	Funding has been approved for FY 2023/24 only therefore the minimum term of the contract could be 7 months; 1 September 2023 – 31 March 2024.	
Extension of Term	No extension period permitted.	
Unilateral Authority	The Authority may terminate this Contract on an annual basis (31	
right of termination	March of each contract year) by issuing a Termination Notice to	
notice period	the Supplier on three (3) months' written notice.	
Insurance on Expiry or Termination	On the expiry or earlier termination of this Contract, the Suppliers are required to ensure that:  1) unless otherwise required in the Extra Key Provisions, any ongoing liability that they have or may have arising out of this Contract shall continue to be the subject of appropriate insurance and/or indemnity arrangements and/or membership of the risk pooling statutory schemes for the period of six (6) years from termination or expiry of this Contract; and  2) where the Deliverables or any part of them could result in liability to any patient in respect of care and/or advice funded by an NHS body, any ongoing liability that the Suppliers have or may have arising out of this Contract shall continue to be the subject of appropriate insurance and/or indemnity arrangements and/or membership of the risk pooling statutory schemes for the period of up to twenty-one (21) years from termination or expiry of this Contract.	
Contract Deliverables		
Deliverables	The Deliverables to be provided by the Supplier(s) under the Contract shall be the Services and/or Ad Hoc Services and/o Goods and/or any other requirement whatsoever (including without limitation any item, feature, material, outcome or output) The Deliverables are described at Annex 1 Part 1 of this Orde Form ("the Specification"), shall be provided from the Deliverables	

	Commencement Date set out below in accordance with the KPIs	
	set out in the Specification.	
	Where the Suppliers are comprised of more than a single Supplier	
	the Supplier Matrix at Annex 1 of the Order Form, shall indicate	
	which portion of the Deliverables are to be provided by which of	
	the Suppliers.	
Deliverables	1 September 2023	
Commencement Date		
Services	1 September 2023	
Commencement Date		
1 O( D-(-	1 September 2023	
Long Stop Date		
	The implementation plan (also known as Project Plan) submitted	
	as part of the Call-Off ITT Response (if required by the relevant	
Implementation Plan	mini-competition conducted in accordance with the Call-Off ITT)	
	and set out at Annex 4 below.	
	and Set out at Aimex 4 below.	
	The information security management plan submitted as part of	
	the Call-Off ITT Response (if required by the relevant mini-	
Information Security	competition conducted in accordance with the Call-Off ITT) and set	
Management Plan	out at Annex 5 below, as may be amended from time to time in	
	accordance with Schedule 6 of the Call-Off Terms and Conditions.	
	Premises and Property	
Premises and	The services will be provided at the premises of the supplier and	
Location(s) for the	at such locations within those premises.	
Delivery of the		
Deliverables		
	Information Governance	
	information Governance	
	The default position under the Call-Off Terms and Conditions is	
	that the Authority shall act as a Controller and the Supplier shall	
In the second	act as a Processor.	
Information		
Governance Provisions	Alternative information governance provisions will be required in	
(Schedule 5)	the following situations:	
	i) where the Authority and the Suppliers are joint data	
	Controllers;	
	John Oners,	

	ii) where the Suppliers (and not the Authority) are Controllers; and/or  iii) where the contract involves the processing of anonymised/ pseudonymised data within a controlled environment.  Please see Annex 7	
Processing of Personal  Data	Tiease see Alliex I	
Contract Price and Payment		
Contract Price	The price(s) to be paid by the Authority to the Suppliers for the provision of the Services, as set out in the Call-Off ITT Response and reproduced at Annex 3.	
Financial Model	The Suppliers' Financial Model submitted if required by the Authority in the Supplier's Call-Off ITT Response and reproduced at Annex 3.	
Total Contract Price for		
the purposes of Clause		
19 (Limitation of Liability)	As outlined in Annex 3 of this Order Form	
Payment Provisions	The payment terms for the payment by the Authority to the Suppliers of the Contract Price for the Services, as set out in the Call-Off ITT and reproduced at Annex 3; and  The level of reimbursement by the Suppliers to the Authority relating to any service credits in respect of failures by the Suppliers to meet the KPIs, as set out in the Call-Off ITT and reproduced at Annex 3.	

# Signed by the authorised representative of the AUTHORITY

# NHS England Signature: Full Name: Job Title/Role: Director of Financial Control Date Signed: 7 September 2023

# Signed by the authorised representative of the SUPPLIER

Picker Institute Europe Signature:	
Full Name:	
Job Title/Role: CEO	
Date Signed: 31/08/2023	

### **Order Form Annexes**

### Annex 1

Part 1: Specification

Part 2: KPI Overview

### Annex 2

Extra Key Provisions

### Annex 3

Contract Price and Payment Terms

Maximum Payments on Unilateral Termination

Supplier's Financial Model

### Annex 4

Project Plan

### Annex 5

Information Security Management Plan

### Annex 6

**Supplier Solution** 

### Annex 7

**Processing of Personal Data** 

### Annex 8

**Board Representations and Structures** 

### Annex 9

Standard Licence Terms

Annex 10

**Notified Sub-Contractors** 

### Annex 11

# Supplier Software and Third Party Software

# Annex 1

Annex 1 Part 1: Specification

### **Extra Key Provisions**

### 1. Termination for Convenience

1.1. The Authority may terminate this Contract on an annual basis (31 March of each contract year) by issuing a Termination Notice to the Supplier on three (3) months' written notice.

### 2. Purchase Orders

2.1. The Authority shall issue a Purchase Order to the Supplier in respect of any Services to be supplied to the Authority under this Contract. The Supplier shall comply with the terms of such Purchase Order as a term of this Contract. For the avoidance of doubt, any actions or work undertaken by the Supplier under this Contract prior to the receipt of a Purchase Order covering the relevant Services shall be undertaken at the Supplier's risk and expense and the Supplier shall only be entitled to invoice for Services covered by a valid Purchase Order.

# **Contract Price and Payment Terms**

# Project Plan

# **Information Security Management Plan**

Not Used.

# **Supplier Solution**

# **Processing of Personal Data**

# **BOARD REPRESENTATIONS AND STRUCTURES**

Not Used.

# **Standard Licence Terms**

Not Used

# **Notified Sub-Contractors**

Not Used

# **Supplier Software and Third Party Software**

Not Used.