

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

PART A: Further Competition Order Form Template

CALL-OFF REFERENCE: AGEMCSU/TRANS/24/1799

THE BUYER: NHS England on behalf of NHS Arden & Greater East Midlands Commissioning Support Unit

BUYER ADDRESS Cardinal Square, 10 Nottingham Road, Derby DE1 3QT

SUPPLIER REFERENCE AGEMCSU/TRANS/24/1799

THE SUPPLIER: Southern Communications Corporate Solutions Ltd

SUPPLIER ADDRESS: Glebe Farm, Down Street, Dummer, Hampshire, United Kingdom, RG25 2AD

REGISTRATION NUMBER: 02645307

DUNS NUMBER: N/A

SID4GOV ID: N/A

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 8th August 2024.

It's issued under the Framework Contract with the reference number RM6261 for the provision of Mobile Voice and Data Services.

CALL-OFF LOT(S):

Lot 2: Mobile Voice and Data Solutions

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) RM6261
3. Framework Special Terms
4. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6261
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 9 (Minimum Standards of Reliability)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Joint Schedule 12 (Supply Chain Visibility)
 - Call-Off Schedules for RM6261
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 6 (ICT Services)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
 - Call-Off Schedule 9 (Security)
 - [Call-Off Schedule 11 (Installation Works)
 - [Call-Off Schedule 14 (Service Levels)
 - [Call-Off Schedule 15 (Call-Off Contract Management)
 - [Call-Off Schedule 16 (Benchmarking)
 - [Call-Off Schedule 20 (Call-Off Specification)
5. CCS Core Terms (version 3.0.11)
6. Joint Schedule 5 (Corporate Social Responsibility) RM6261
7. [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.]

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
None

CALL-OFF START DATE: 1st September 2024

CALL-OFF EXPIRY DATE: 31st August 2025

CALL-OFF INITIAL PERIOD: 1 Year

CALL-OFF OPTIONAL EXTENSION PERIOD Option for a further 1 year

MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION
3 Months

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

MAXIMUM LIABILITY
The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.
Not Applicable

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £56,839.00 Estimated Charges in the first 12 months of the Contract.

CALL-OFF CHARGES

See details in Call-Off Schedule 5 (Pricing Details)]

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS or Direct Debit

BUYER'S INVOICE ADDRESS:

NHS Arden and GEM CSU

0DE Payables M405

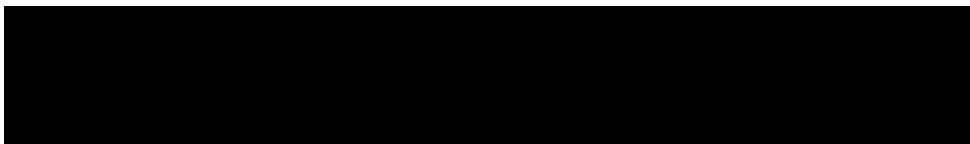
Shared Business Service

PO Box 312

LEEDS

LS11 1HP

BUYER'S AUTHORISED REPRESENTATIVE



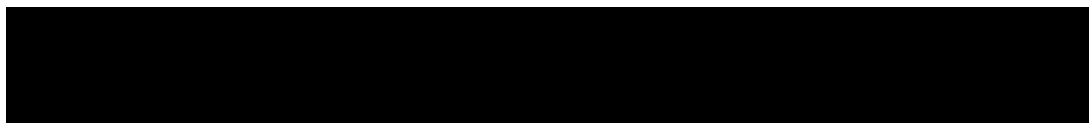
BUYER'S ENVIRONMENTAL POLICY

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

BUYER'S SECURITY POLICY

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

SUPPLIER'S AUTHORISED REPRESENTATIVE



Foundation House, 42-48 London Road, Reigate, Surrey, RH2 9QQ

SUPPLIER'S CONTRACT MANAGER



Foundation House, 42-48 London Road, Reigate, Surrey, RH2 9QQ

PROGRESS REPORT FREQUENCY

Not Applicable

PROGRESS MEETING FREQUENCY

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Quarterly on the first working day of each month

KEY STAFF

Not Applicable

KEY SUBCONTRACTOR(S)

Not Applicable

COMMERCIALLY SENSITIVE INFORMATION

Commercials

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not Applicable

For and on behalf of the Supplier:

For and on behalf of the Buyer:

Role: Commercial Director

Role: Executive Director of IT

Date: 08/08/2024

Date: 15/01/2025