

Framework Schedule 6

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/24/1857
DESCRIPTION:	Provision of Proxy Solution (iBoss)
THE BUYER:	NHS Arden & GEM CSU
BUYER ADDRESS	Cardinal Square, 10 Nottingham Road, Derby, DE1 3QT
THE SUPPLIER:	Crayon UK Limited
SUPPLIER ADDRESS:	Crayon Limited, Crayon House, Mercury Park, Wooburn Green, Buckinghamshire, HP10 0HH
REGISTRATION NUMBER:	4055519
DUNS NUMBER:	220535020
SID4GOV ID:	N/A

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 11<sup>th</sup> November 2024.

It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products and Associated Services.

CALL-OFF LOT(S):

Lot-3 Software Framework

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) RM6098
- 3 The following Schedules in equal order of precedence:
  - Joint Schedules for RM6098
    - o Joint Schedule 4 (Commercially Sensitive Information)
  - Call-Off Schedules

## Framework Schedule 6

- o Call-Off Schedule 5 (Pricing Details)
  - o Call-Off Schedule 20 (Call-Off Specification)
- 4 CCS Core Terms (version 3.0.6)
- 5 Joint Schedule 5 (Corporate Social Responsibility) RM6098
- 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: 01/12/2024

CALL-OFF EXPIRY DATE: 30/11/2025

CALL-OFF INITIAL PERIOD: 12 Months

CALL-OFF OPTIONAL EXTENSION N/A  
PERIOD

## CALL-OFF DELIVERABLES

Option A:

1500 User Licenses:

- iboss Cloud Storage - 500 GB - 1 Year (01/12/2024 - 30/11/2025)
- Iboss Unlimited Features Package Subscription - 1 Year (01/12/2024 - 30/11/2025)
- iboss Unlimited Package Cloud Gateway Subscription (Priced Per Gateway Per Year) - 1 Year (01/12/2024 - 30/11/2025)
- iboss Standard Support (Monday -Friday 8am - 8pm EST excluding holidays) - 1 Year (01/12/2024 - 30/11/2025)

## Framework Schedule 6

### **LOCATION FOR DELIVERY**

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

Option A: Delivery 01/12/24

### **TESTING OF DELIVERABLES**

None

### **WARRANTY PERIOD**

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 12 months.

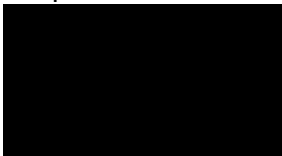
### **MAXIMUM LIABILITY**

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 £40,167.43 excluding VAT.

### **CALL-OFF CHARGES**

Option A: The 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.

## Framework Schedule 6

### **BUYER'S INVOICE ADDRESS:**

NHS Arden and GEM CSU

ODE PAYABLES M405

PO BOX 312

Leeds

LS11 1HP

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

### **BUYER'S AUTHORISED REPRESENTATIVE**

[REDACTED]  
[REDACTED]  
[REDACTED]

### **BUYER'S ENVIRONMENTAL POLICY**

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

### **BUYER'S SECURITY POLICY**

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

### **SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

### **SUPPLIER'S CONTRACT MANAGER**

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

### **PROGRESS REPORT FREQUENCY**

Not applicable.

Framework Schedule 6

**PROGRESS MEETING FREQUENCY**

Not applicable.

**KEY STAFF**

Not applicable.

**KEY SUBCONTRACTOR(S)**

Not applicable.

**COMMERCIALLY SENSITIVE INFORMATION**

N/A

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable.

**GUARANTEE**

Not applicable.

**SOCIAL VALUE COMMITMENT**

N/A

For and on behalf of the Supplier:

Signature: [Redacted]

Name: [Redacted]

Role: [Redacted]

Date: 12/11/2024

For and on behalf of Buyer:

Signature: [Redacted]

Name: [Redacted]

Role: [Redacted]

Date: 12/11/2024