

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

Order Form Template

CALL-OFF REFERENCE: AGEMCSU/TRANS/23/1702

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

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

SUPPLIER REFERENCE: N/A

THE SUPPLIER: Southern Communications Corporate Solutions Ltd

SUPPLIER ADDRESS: **Glebe Farm, Down Street, Dummer,
Basingstoke, 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 15th December 2023.

It's issued under the Framework Contract with the reference number RM6116 for the provision of Network Services.

CALL-OFF LOT(S):

- Lot 1a: Inter Site Connectivity (Wider Area Network) / Data Access Services 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) RM6116
3. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6116
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Call-Off Schedules for RM6116
 - Call-Off Schedule 1 (Transparency Reports)
 - 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 20 (Call-Off Specification)
4. CCS Core Terms (version 3.0.11)
5. Joint Schedule 5 (Corporate Social Responsibility) RM6116

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: 01/01/2024
CALL-OFF EXPIRY DATE: 36months from go live date
CALL-OFF INITIAL PERIOD: 36 Months
CALL-OFF OPTIONAL EXTENSION PERIOD 12 Months

CALL-OFF DELIVERABLES VIA FURTHER COMPETITION

Option A:

- We require a supplier to provide a fixed cost inclusive of VAT for the provision of the two circuits listed below, for an initial period of 36 months but with the option, at the discretion of the CSU, to extend for a further 12-month period.
- The cost must also include 1x supplier managed router, per circuit. The router must have sufficient capacity to support the relevant line speed specified below.

<u>Circuit Type</u>	<u>Speed</u>	<u>Location</u>	<u>Description</u>	<u>Requirement</u>
Southern Comms Azure Express	1 Gb	ILKESTON COMMUNITY HOSPITAL, DE7 8LN	1Gb circuit to provide connectivity to Southern Comms Azure Express Router	Physical Line
Southern Comms Azure Express	1 Gb	P2 Ark Data Centre, Spring Park, Westwells Rd, Corsham, SN13 9GB	1Gb circuit to provide connectivity to Southern Comms Azure Express Router	Physical Line

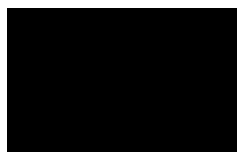
MAXIMUM LIABILITY

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 £10,550.87

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

Framework Ref: RM6116
Project Version: vFinal1.1
Model Version: v3.8

Invoices will be raised by the provider and invoices paid in arrears, no later than 30 days from the date of invoice.

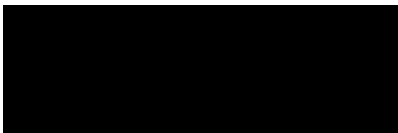
Payment made by BACS.

BUYER'S INVOICE ADDRESS:

NHS Arden and GEM CSU
0DE Payables M405
Shared Business Service
PO Box 312
LEEDS
LS11 1HP

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE



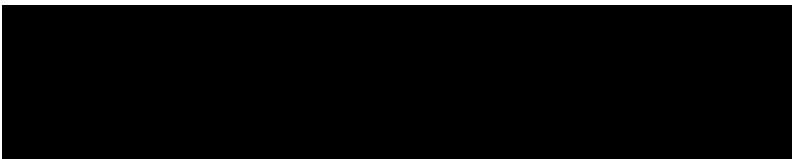
BUYER'S ENVIRONMENTAL POLICY

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

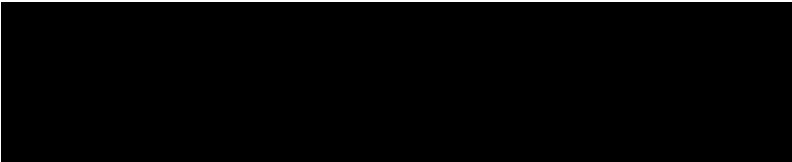
BUYER'S SECURITY POLICY

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

SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER



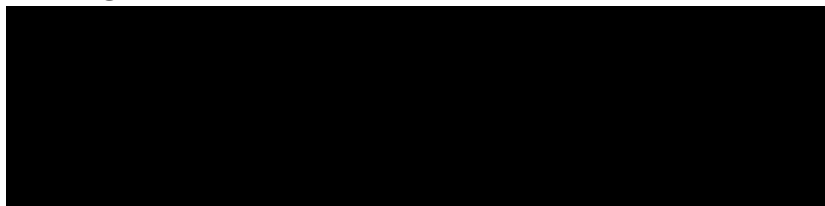
PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter

KEY STAFF



KEY SUBCONTRACTOR(S)
N/A













COMMERCIALLY SENSITIVE INFORMATION
Not applicable

SERVICE CREDITS
Not applicable

ADDITIONAL INSURANCES
Not applicable

GUARANTEE
Not applicable

SOCIAL VALUE COMMITMENT
N/a

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
			
			
			
Date:	18.01.2024	Date:	31/01/2024