

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

Order Form Template

CALL-OFF REFERENCE: [REDACTED]

THE BUYER: Ambulance Radio Programme ("ARP") on behalf of the Department of Health and Social Care ("DHSC")

BUYER ADDRESS [REDACTED]

SUPPLIER REFERENCE [REDACTED]

THE SUPPLIER: Vodafone Limited

SUPPLIER ADDRESS: Vodafone House, The Connection, Newbury, RG14 2FN England

REGISTRATION NUMBER: 1471587

DUNS NUMBER: 226488435

SID4GOV ID: N/A

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated on the last date of signature. It's issued under the Framework Contract with the reference number [REDACTED] for the provision of Lot 1 A Network Services.

CALL-OFF LOT(S):

Lot 1a – Inter site Connectivity (Wide Area Network) / Data Access 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) RM6116

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

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3. The following Schedules in equal order of precedence:

- Joint Schedules for RM6116
 - Joint Schedule 1 (Definitions and Interpretation)
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
- Call-Off Schedules for RM6116
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - Call-Off Schedule 3 (Continuous Improvement)
 - [Call-Off Schedule 8 (Business Continuity and Disaster Recovery)]
[amended for a Bronze Contract as per paragraph 10 of Part A of that Schedule]
 - [Call-Off Schedule 9 (Security)]
 - [Call-Off Schedule 10 (Exit Management)]
 - [Call-Off Schedule 11 (Installation Works)]
 - [Call-Off Schedule 12 (Clustering)]
 - [Call-Off Schedule 13 (Implementation Plan and Testing)]
 - [Call-Off Schedule 14 (Service Levels)]

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 START DATE: **20th September 2024**

CALL-OFF EXPIRY DATE: **19th September 2029**

CALL-OFF INITIAL PERIOD: **5 Years**

CALL-OFF OPTIONAL EXTENSION PERIOD **2 Year**

MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION

The Buyer may terminate this Call-Off Contract at any time by giving the Supplier not less than 90 Working Days' prior written notice. If the Buyer terminates this Call-Off Contract prior to the expiry of the Call-Off Initial Period, or any applicable Extension Period, the Buyer shall pay the Supplier the early termination charges as set out in the Supplier's Service Offer.

CATALOGUE SERVICE OFFER REFERENCE

RM6116-Lot1-VodafoneLtd-#013 – Vodafone Limited

CALL-OFF DELIVERABLES VIA DIRECT AWARD

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

This Order Form is for the provision and deployment of IPVPN fixed networking, Virtual Route forwards and bespoke access point names for ARP / DOHSC.

[REDACTED]

1	[REDACTED]	
	[REDACTED]	[REDACTED]
2	[REDACTED]	
	[REDACTED]	[REDACTED]

[REDACTED]

1	[REDACTED]	
	[REDACTED]	[REDACTED]
2	[REDACTED]	
	[REDACTED]	[REDACTED]

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 [REDACTED] Estimated Charges in the first 12 months of the Contract.

[REDACTED]

totalling the first year estimated Year 1 charges shown above.

CALL-OFF CHARGES

Call off charges for Deliverables for ARP Data Centres [REDACTED] supporting [REDACTED] Ambulance Trusts. One off & Ongoing costs highlighted below, supplemented In Appendix 1A-1C – Summary of Call-Off Deliverables & Charges.

REIMBURSABLE EXPENSES

NOT recoverable

PAYMENT METHOD

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

BUYER'S INVOICE ADDRESS:

[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY
Not Applicable

BUYER'S SECURITY POLICY
Not Applicable

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

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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

Not Applicable

KEY SUBCONTRACTOR(S)

See list of Key Subcontractors set out in the Service Offer

COMMERCIALLY SENSITIVE INFORMATION

Not Applicable

SERVICE CREDITS

Not Applicable

ADDITIONAL INSURANCES

Not Applicable

GUARANTEE

Not Applicable

SOCIAL VALUE COMMITMENT

Not Applicable

