

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

Order Form

CALL-OFF REFERENCE:

THE BUYER: NHS Midlands and Lancashire CSU

BUYER ADDRESS NHS Midlands and Lancashire CSU
0CX Payables M385
PO Box 312
Leeds
LS11 1HP

THE SUPPLIER: Venn Group

SUPPLIER ADDRESS: Cottons Centre
Hay's Lane
London
SE1 2QP
United Kingdom

REGISTRATION NUMBER: 04015584

DUNS NUMBER: 220125475

SID4GOV ID: N/A

This Order Form, when completed and executed by both Parties, forms a Call-Off Contract. A Call-Off Contract can be completed and executed using an equivalent document or electronic purchase order system.

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 09/12/2024.

It's issued under the Framework Contract with the reference number RM6277 for the provision of Non Clinical Staff.

CALL-OFF LOT(S):

Lot 3 – IM&T, Information and Communication

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.
2. Joint Schedule 1 (Definitions and Interpretation) RM6277
3. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6277
 - Joint Schedule 2 Variation Form
 - Joint Schedule 3 Insurance Requirements
 - Joint Schedule 4 Commercially Sensitive Information
 - Joint Schedule 11 Processing Data
 - Call-Off Schedules for RM6277
 - Call-Off Schedule 3 Continuous Improvement
4. CCS Core Terms (version 3.0.11)
5. Joint Schedule 5 (Corporate Social Responsibility) RM6277

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: 09/12/2024

CALL-OFF EXPIRY DATE: 31/03/2025

CALL-OFF DELIVERABLES

<ADD WORK TO COMPLETED>

Windows 11 Rollout across GP Sites in the West Midlands

GDPR POSITION

The GDPR provisions for this Call-Off Contract are stated in Joint Schedule 11 – Processing Data, and its annexes.

The contact details of the Relevant Authority's Data Protection Officer are:

[Insert Contact details]

The contact details of the Supplier's Data Protection Officer are:

Associate Director

MAXIMUM LIABILITY

Each Party's total aggregate liability in each Contract Year under each Call-Off Contract (whether in tort, contract or otherwise) is no more than the greater of £1 million or 150% of the Estimated Yearly Charges.

CALL-OFF CHARGES

£200 per day + VAT

Discounts under Framework Schedule 1 Clause 13.24 and 13.25 will only be discounted to standard Framework Agreement Charges

PAYMENT METHOD

BACS

BUYER'S INVOICE ADDRESS:

NHS Midlands and Lancashire CSU
OCX Payables M385
PO Box 312
Leeds
LS11 1HP

BUYER'S AUTHORISED REPRESENTATIVE

Name:

Address: 1829 Building, Countess of Chester Health Park, Liverpool Road, Chester, CH2 1HJ

Phone:

e-mail:

SUPPLIER'S AUTHORISED REPRESENTATIVE

Recruitment Consultant

Elder House, 540 Elder Gate, Milton Keynes, MK9 1LR

SUPPLIER'S CONTRACT MANAGER

Director

Cottons Centre, Hays Lane, London, SE1 2QP

Framework Schedule 6 (Short Order Form Template and Call-Off Schedules)
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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:	Recruitment Consultant	Role:	Assistant Director of IT Operations
Date:	05/12/2024	Date:	05/12/2024