

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

PART B: RM3808 Direct Award Order Form

Section A

BUYER CALL-OFF REFERENCE: [REDACTED]

SUPPLIER CALL-OFF REFERENCE: [REDACTED]

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

BUYER ADDRESS: [REDACTED]
[REDACTED]

SUPPLIER REFERENCE:

Service Offer(s): RM3808-L1-BT0356-A, RM3808-L1-BT0357-A

Price Card(s): RM3808-L1-BT0356-A, RM3808-L1-BT0357-A

THE SUPPLIER: BRITISH TELECOMMUNICATIONS PLC

SUPPLIER ADDRESS: 1 Braham Street, LONDON, E1 8EE

REGISTRATION NUMBER: 01800000

DUNS NUMBER: 22 701 5716

SID4GOV ID: NA

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and the date will be the date on which the final Party has signed the Contract.

It's issued under the Framework Contract with the reference number RM3808 for the provision of Network Services.

CALL-OFF LOT(s): Lot 1

BT VALIDATION REFERENCE: [REDACTED]

Section B

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) RM3808
3. The following Schedules in equal order of precedence:

Joint Schedules for framework reference number RM3808

- Joint Schedule 2 (Variation Form)
- Joint Schedule 3 (Insurance Requirements)
- Joint Schedule 4 (Commercially Sensitive Information)
- Joint Schedule 6 (Key Subcontractors)
- Joint Schedule 7 (Financial Difficulties)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)

Call-Off Schedules for the Service Offer(s) recorded in Section A.

- Call-Off Schedule 1 (Transparency Reports)
- Call-Off Schedule 2 (Staff Transfer)
- Call-Off Schedule 6 (ICT Services)
- 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)

4. CCS Core Terms (version 3.0.5)
5. Joint Schedule 5 (Corporate Social Responsibility)

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.

Section C

CALL-OFF SPECIAL TERMS

Not applicable to Direct Award.

CALL-OFF START DATE is the date on which the final Party has signed the Contract.

Any agreed changes to tariffs will be effective from the next billing date after the Call Off order is counter signed by the Supplier. This is provided that the counter signature date is at least 10 working days before the Buyer's billing date. If it is not, then the change will take effect on the billing date a month later.

CALL-OFF EXPIRY DATE is the date on which the Initial Period of the Contract ends.

CALL-OFF INITIAL PERIOD

36 Months

CALL-OFF OPTIONAL EXTENSION PERIOD Not Applicable

CALL-OFF SERVICE PERIOD

36 Months

“Service Period” means the period starting on the Call-Off Start Date and ending on the Call-Off Expiry Date or Call-Off Optional Extension Period, as applicable.

MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION

Any applicable Minimum Period of Notice will be shown in the Price Card(s) recorded in Section A.

CATALOGUE SERVICE OFFER REFERENCE(s):

As recorded in Section A.

Section D

CALL-OFF DELIVERABLES

Provide summary of services being ordered Mobile Data VPN with Control Centre

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. The Buyer must always provide a figure here.

CALL-OFF CHARGES

Technology Fund may only be used to pay for any Equipment charges under this Call Off contract. It is not transferable and cannot be used as payment towards the Supplier's mobile airtime services.

Service Order Reference Number	Price Card Description	Volume	Existing Connections	New Connections	Price		Total
					Initial	Monthly Recurring	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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Service Order Reference Number	Price Card Description	Volume	Existing Connections	New Connections	Price		Total
					Initial	Monthly Recurring	

Total Call-Off Contract Charges £1,196,997.84

All changes to the Charges must use procedures that are equivalent to those in Paragraphs 4 and 5 in Framework Schedule 3 (Framework Prices).

The Charges will not be impacted by any change to the Framework Prices.

Section E

REIMBURSABLE EXPENSES

Not Applicable.

PAYMENT METHOD

BACS

BUYER'S INVOICE ADDRESS:

Name :

Role:

Email address:

Address:

BUYER'S AUTHORISED REPRESENTATIVE

Name:

Role:

Email address:

Address:

Section F

BUYER'S ENVIRONMENTAL POLICY

Not Applicable.

ADDITIONAL INSURANCES

Not Applicable.

Framework Ref: RM3808

Project Version: v1.1

Model Version: v3.7 (BT_22Feb22)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

BUYER'S SECURITY POLICY

See BT Security Management Plan

INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS)

See BT Security Management Plan

CLUSTERING

Not Applicable

SERVICE LEVELS AND SERVICE CREDITS

[REDACTED]

Section G

SUPPLIER'S AUTHORISED REPRESENTATIVE

Name :

[REDACTED]

[REDACTED]

Role:
Email address:
Address:

[Redacted]

SUPPLIER'S CONTRACT MANAGER

Name :
Role:
Email address:
Address:

[Redacted]

Section H

PROGRESS REPORT FREQUENCY

Not Applicable

PROGRESS MEETING FREQUENCY

Not Applicable

OPERATIONAL BOARD

Not Applicable

KEY STAFF

Not Applicable

KEY SUBCONTRACTOR(S)

Cisco Systems Ltd

COMMERCIALLY SENSITIVE INFORMATION

Any Price Card(s) data.

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“The Service Description, Conditions on the Customer, Outline Implementation Plan & Service Level Agreement applicable to the delivery of the Service and the associated pricing are as set out in the Supplier’s Service Offer(s) and Price Card(s) with reference code recorded in Section A”.

