## **RM3808 Network Services 2**

## Direct Award Order Form

CALL-OFF REFERENCE:	W
THE BUYER:	Ν
BUYER ADDRESS:	7-
SUPPLIER REFERENCE:	17
THE SUPPLIER:	R
SUPPLIER ADDRESS:	С
<b>REGISTRATION NUMBER:</b>	80

W61349 NHS England 7-8 Wellington Place, Leeds, LS1 4AP 17429031581 Redcentric Solutions Limited Central House, Beckwith Knowle, Harrogate, HG3 1UG 08322856

SID4GOV ID:

Unknown

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 12<sup>th</sup> February 2023.

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

## CALL-OFF LOTS(S):

Lot 1: 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) 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)
    - o 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 W61349
    - Call-Off Schedule 1 (Transparency Reports)
    - Call-Off Schedule 2 (Staff Transfer)
    - Call-Off Schedule 8 (Business Continuity and Disaster Recovery)

Framework Ref: RM3808 Project Version: v1.0\_10 Lots Model Version: v3.1

- 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 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.

#### CALL-OFF SPECIAL TERMS

Not applicable when the Call-Off Contract is awarded through a direct award procedure.

CALL-OFF START DATE	12th February 2023
CALL-OFF EXPIRY DATE	11th February 2024
CALL-OFF INITIAL PERIOD	12 Months
CALL-OFF OPTIONAL EXTENSION PERIOD	12 Months

#### MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION

30 Days

CATALOGUE SERVICE OFFER REFERENCE: RM3808-LOT1-REDCENTRIC-031581

#### CALL-OFF DELIVERABLES

Part Code	Description	Quantity
N-FWFORT-24	Managed advanced firewall	
N-VPN-29	HSCN Bandwidth (MB)	
N-LHAUL-55	Private link to AWS (Manchester)	
N-LHAUL-55	Private link to AWS (London)	

#### 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 £32,676.00 excluding VAT.

#### CALL-OFF CHARGES

Framework Ref: RM3808 Project Version: v1.0\_10 Lots Model Version: v3.1

Part Code	Description	Unit Installation Cost	Unit Monthly Charge	Quantity	Total Installation	Total Monthly Charge

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.

#### **REIMBURSABLE EXPENSES**

Not Recoverable

#### **PAYMENT METHOD**

BACS

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

Any queries regarding outstanding payments should be directed to NHS England's Accounts Payable section by email at <u>financialaccounts@nhs.net</u>

Invoices should clearly quote the purchase order number, be addressed to NHS England, X24 Payable A125, PO Box 312, Leeds, LS11 1HP and be sent as a PDF attachment by email to the following email address; <u>sbs.apinvoicing@nhs.net</u> (one invoice per PDF) and emails must not exceed 10Mb and quote, 'T56 Invoice Scanning' in subject line or alternatively invoices can be sent via post to the above address.

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

#### ADDITIONAL INSURANCES

Not applicable when the Call-Off Contract is awarded through a direct award procedure.

#### **GUARANTEE**

Not applicable when the Call-Off Contract is awarded through a direct award procedure.

#### SOCIAL VALUE COMMITMENT

Not Applicable

#### STAFF TRANSFER

Not Applicable

#### QUALITY PLAN

Not applicable when the Call-Off Contract is awarded through a direct award procedure.

#### MAINTENANCE OF ICT ENVIRONMENT

Not applicable when the Call-Off Contract is awarded through a direct award procedure.

#### **BUSINESS CONTINUITY AND DISASTER RECOVERY**

In accordance with Call-Off Schedule 8 (Business Continuity and Disaster Recovery) Part A, the Supplier's BCDR Plan at Annex 1 will apply.

#### SECURITY REQUIREMENTS

In accordance with Call-Off Schedule 9, Part A (Short Form Security Requirements) to apply.

#### **Cyber Security Requirements**

The Supplier warrants and represents that it has complied with and throughout the Contract Period will continue to comply with the Cyber Security Requirements. The "**Cyber Security Requirements**" means:

- a) compliance with the data security and protection toolkit (DSP Toolkit), an online selfassessment tool that allows organisations to measure their performance against the National Data Guardian's 10 data security standards and supports key requirements of the GDPR, which can be accessed fromhttps://www.dsptoolkit.nhs.uk/, as may be amended or replaced by the Buyer or the Department of Health and Social Care from time to time;
- b) such requirements as are identified by the Buyer in its Security Policy (if applicable); and
- c) any other cyber security requirements relating to the Services notified to the Supplier by the Buyer from time to time;

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

Not applicable when the Call-Off Contract is awarded through a direct award procedure.

#### **INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS)**

Not Applicable

#### CLUSTERING

Not Applicable

#### SERVICE LEVELS AND SERVICE CREDITS

Service Credits will accrue in accordance with Call-Off Schedule 14 Part B (Long Form Service Levels and Service Credits).

The required Service Maintenance Level is Level 4

The Service Credit Cap is in accordance with Call-Off Schedule 14 (Service Levels)

The Service Period is one (1) Month

#### SUPPLIER'S AUTHORISED REPRESENTATIVE

SUPPLIER'S CONTRACT MANAGER

# PROGRESS REPORT FREQUENCY

Not Applicable

#### **PROGRESS MEETING FREQUENCY**

Not Applicable

#### **OPERATIONAL BOARD**

Not applicable when the Call-Off Contract is awarded through a direct award procedure.

#### **KEY STAFF**

Not Applicable

#### **KEY SUBCONTRACTOR(S)**

None

#### **COMMERCIALLY SENSITIVE INFORMATION**

Not applicable

For and on behalf of the Supplier:	For and on behalf of the Buyer:

Document Name	Embedded Document
Joint Schedule 1(Definitions and Interpretation)	RM3808 Joint Schedule 1 Definition:
Joint Schedule 2 (Variation Form)	RM3808 Joint Schedule 2 Variation F
Joint Schedule 3 (Insurance Requirements)	RM3808 Joint Schedule 3 Insurance
Joint Schedule 4 (Commercially Sensitive Information)	RM3808 Joint Schedule 4 Commerci
Joint Schedule 6 (Key Subcontractors)	RM3808 Joint Schedule 6 Key Subcc
Joint Schedule 7 (Financial Difficulties)	RM3808-Joint-Sched ule-7-Financial-Difficu
Joint Schedule 10 (Rectification Plan)	RM3808 Joint Schedule 10 Rectificat
Joint Schedule 11 (Processing Data)	RNA3808 Joint Brhaseos Joint Schedule 11 Processi
Call-Off Schedule 1 (Transparency Reports)	RM3808 Call-Off Schedule 1 Transpare
Call-Off Schedule 2 (Staff Transfer)	RM3808 Call-Off Schedule 2 Staff Trans
Call-Off Schedule 8 (Business Continuity and Disaster Recovery)	RM3808 Call-Off Schedule 8 Business C

## Annex 1: Applicable Call-Off and Joint Schedules

Call-Off Schedule 9 (Security)	RM3808 Call-Off Schedule 9 Security v
Call-Off Schedule 10 (Exit Management)	RM3808_Call-Off Schedule 10_Exit Man
Call-Off Schedule 11 (Installation Works)	RM3808 Call-Off Schedule 11 Installatic
Call-Off Schedule 12 (Clustering)	RM3808 Call-Off Schedule 12 Clusterin
Call-Off Schedule 14 (Service Levels)	RM3808 Call-Off Schedule 14 Service L
CCS Core Terms (version 3.0.5)	Core Terms v.3.0.5.pdf
Joint Schedule 5 (Corporate Social Responsibility)	RM3808 Joint Schedule 5 Corporate