

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE:	AGEMCSU/TRANS/24/1719
THE BUYER:	NHS England on behalf of NHS Arden and Greater East Midlands Commissioning Support Unit
BUYER ADDRESS	Cardinal Square, 10 Nottingham Road, Derby DE1 3QT
THE SUPPLIER:	Insight Direct (UK) Limited
SUPPLIER ADDRESS:	The Technology Building, Insight Campus, Terry Street, Sheffield, S92BU
REGISTRATION NUMBER:	02579852

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 09th February 2024.

It's issued under the DPS Contract with the reference number RM6173 DPS Contract Reference number for the provision of UiPath Renewal Licenses for NHS Arden & GEM CSU.

DPS FILTER CATEGORY(IES):

Not applicable

ORDER INCORPORATED TERMS

The following documents are incorporated into this Order 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 Order Special Terms and Order Special Schedules.
2. Joint Schedule 1 (Definitions and Interpretation) **RM6173** DPS Contract reference number
3. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6173 ○ Joint Schedule 4 (Commercially Sensitive Information) ○ Joint Schedule 6 (Key Subcontractors)

- Joint Schedule 10 (Rectification Plan)
- Order Schedules
 - Order Schedule 6 (ICT Services) ○ Order Schedule 7 (Key Supplier Staff)
 - Order Schedule 8 (Business Continuity and Disaster Recovery)
- 4. CCS Core Terms (DPS version) v1.0.1
- 5. Joint Schedule 5 (Corporate Social Responsibility) **RM6173** DPS Contract reference number
- 6. Order Schedule 4 (Order Tender) as long as any parts of the Order Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.

No other Supplier terms are part of the Order Contract. That includes any terms written on the back of, added to this Order Form, or presented at the time of delivery.

ORDER SPECIAL TERMS

The following Special Terms are incorporated into this Order Contract:

None

ORDER START DATE: 1st April 2024

ORDER EXPIRY DATE: 31st March 2025

ORDER INITIAL PERIOD: 1 Year

DELIVERABLES

Option A

Software Description	Product Code	Quantity
UiPath - Flex - Action Centre - Named User (5-user bundle)	UIFDACNU000	2
UiPath - Flex – Insights	UIFDI000 000	1
UiPath - Flex - AI Unit Bundle - 60k	UIFDAIUB 600	1
UiPath - Flex - Automation - Developer - Named	UIFDADN U000	4
UiPath - Flex - Unattended Robot	UIFDURO 0000	5
UiPath - Flex - Unattended Robot - NonProduction	UIFDURN P000	2

MAXIMUM LIABILITY

The limitation of liability for this Order 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 £92,310 Estimated Charges in the first 12 months of the Contract.

ORDER CHARGES

1719 UiPath Renewal
Licenses for NHS AGE

REIMBURSABLE EXPENSES

None

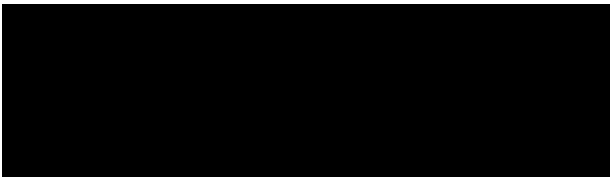
PAYMENT METHOD

Payment will be made by BACS

BUYER'S INVOICE ADDRESS:

NHS Arden and GEM CSU
ODE Payables M405
Shared Business Service
PO Box 312
LEEDS
LS11 1HP
sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE

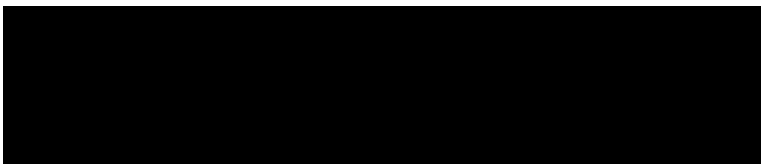


BUYER'S ENVIRONMENTAL POLICY

<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

N/A

KEY SUBCONTRACTOR(S)

Endpoint Automation Services (EAS) Limited, Abercorn House, 79 Renfrew Road,
Paisley, Renfrewshire, Scotland, PA3 4DA

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Not Applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

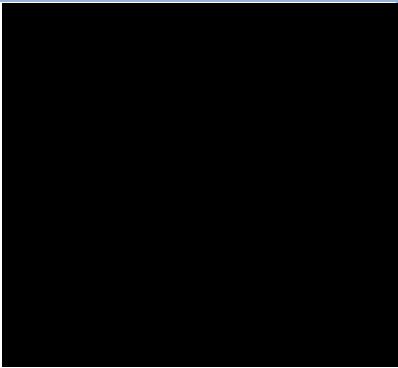
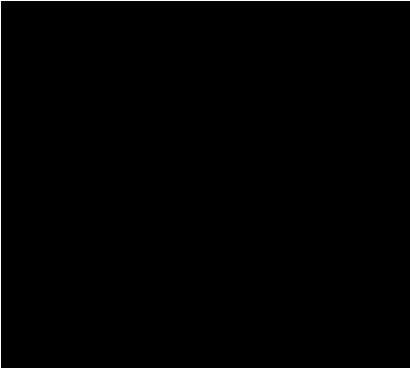
Not applicable

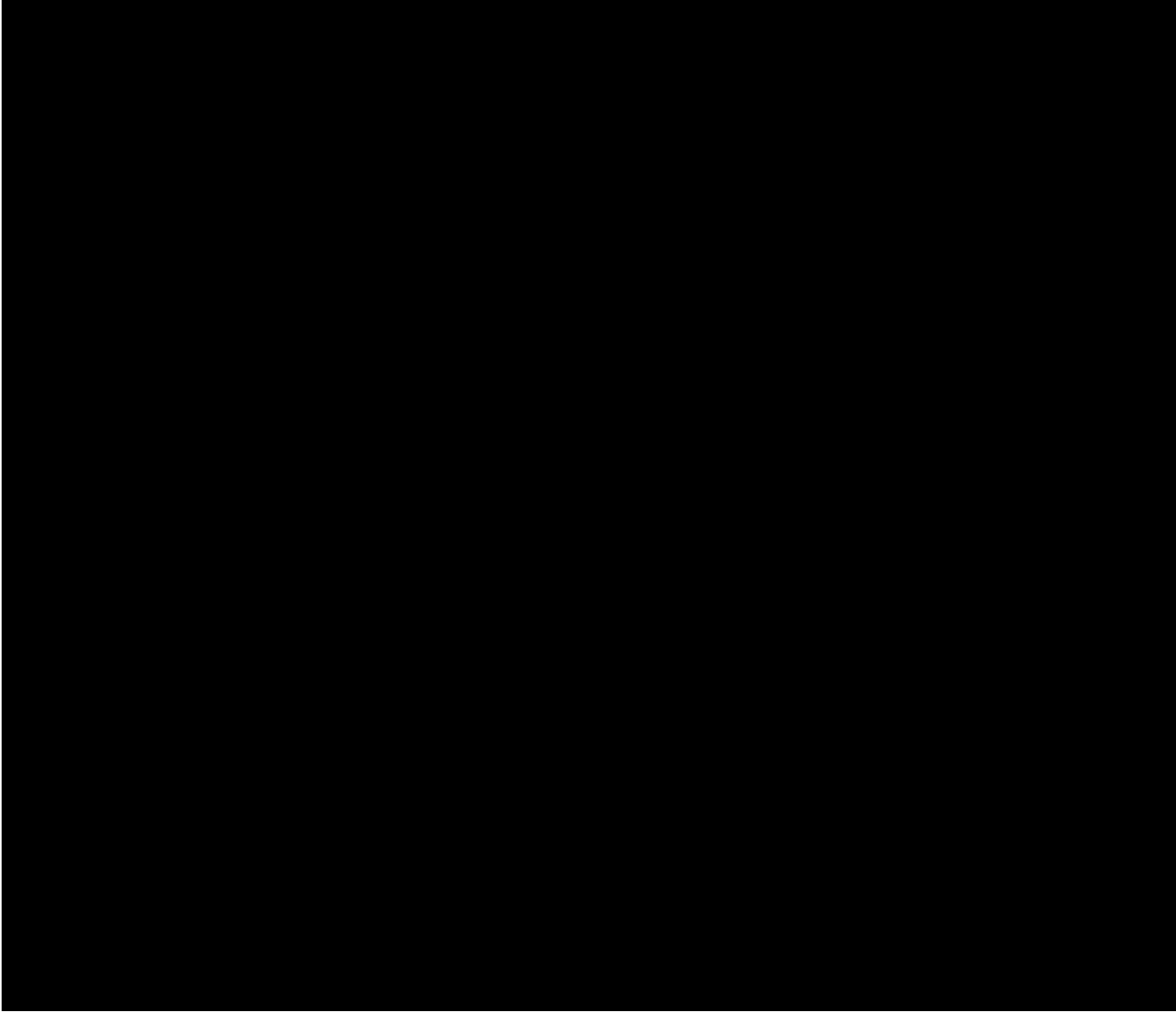
GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:	Apr 16, 2024	Date:	16-Apr-24



✔ Agreement completed.

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