

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

### Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/23/1537
THE BUYER:	NHS Hampshire, and Isle of Wight Integrated Care Board
BUYER ADDRESS	The Castle, Ground Floor, Castle Avenue, Winchester, Hampshire, SO23 8UJ
THE SUPPLIER:	Storm Technologies Limited
SUPPLIER ADDRESS:	Unit 2 The Boulevard, Blackmoor Ln, Watford WD18 8YW
REGISTRATION NUMBER:	3998372
DUNS NUMBER:	51-991-6048
SID4GOV ID:	N/A

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 25<sup>th</sup> October 2023.

It's issued under the Framework Contract with the reference number RM6068 for the provision of Technology Products and Associated Services.

### CALL-OFF LOT(S):

Lot-3 –Software and Associated Services Framework

### 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) RM6068
- 3 The following Schedules in equal order of precedence:
  - Joint Schedules for RM6068
    - Joint Schedule 2 (Variation Form)

## Framework Schedule 6

- Joint Schedule 3 (Insurance Requirements)
  - Joint Schedule 4 (Commercially Sensitive Information)
  - Joint Schedule 6 (Key Subcontractors)
  - Call-Off Schedules
    - Call-Off Schedule 5 (Pricing Details)
    - Call-Off Schedule 7 (Key Supplier Staff)
    - Call-Off Schedule 20 (Call-Off Specification)
- 4 CCS Core Terms (version 3.0.6)
  - 5 Joint Schedule 5 (Corporate Social Responsibility) RM6068
  - 6 [Call-Off Schedule 4 (Call-Off Tender) as long as any parts of the Call-Off Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.]
  - 7 Annexes A to E Call-Off Schedule 6 (ICT Services)

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

The following Special Terms are incorporated into this Call-Off Contract:

None

CALL-OFF START DATE: 12/06/2023

CALL-OFF EXPIRY DATE: 11/06/2024

CALL-OFF INITIAL PERIOD: 12 months

CALL-OFF: OPTIONAL EXTENSION

PERIOD: None

## CALL-OFF DELIVERABLES

x250 NODES 01-SSC-3337 SONICWALL GMS E-CLASS 24X7 SOFTWARE SUPPORT

## LOCATION FOR DELIVERY

The Castle, Ground Floor, Castle Avenue, Winchester, Hampshire, SO23 8UJ

## **DATES FOR DELIVERY OF THE DELIVERABLES**

Delivery date details

## **TESTING OF DELIVERABLES**

None

## **WARRANTY PERIOD**

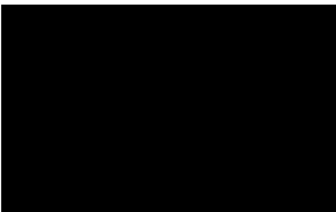
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 5 years.

## **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  
£3,545.78

## **CALL-OFF CHARGES**



## **REIMBURSABLE EXPENSES**

None

## **PAYMENT METHOD**

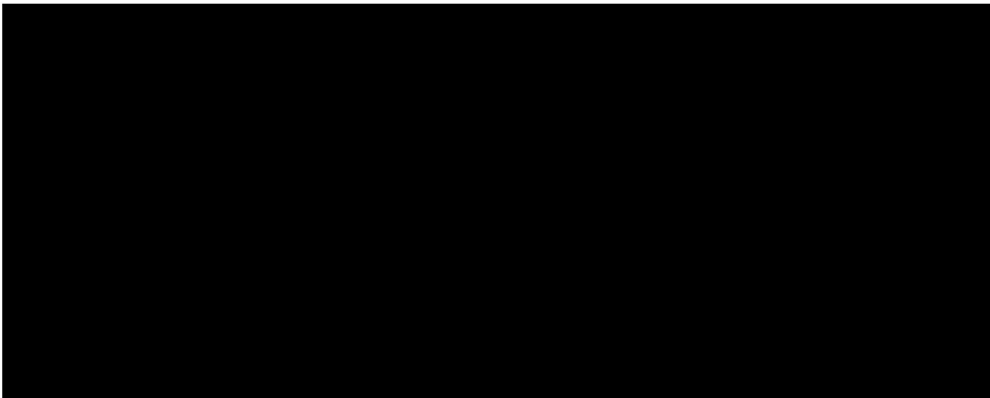
Payment terms for this contract will be made monthly. Invoices will be raised by the provider and invoices paid in arrears, no later than 30 days from the date of invoice.

Payment made by BACS.

**BUYER'S INVOICE ADDRESS:**

NHS HAMPSHIRE AND ISLE OF WIGHT ICB  
QRL PAYABLES M855  
PO Box 312  
LEEDS  
LS11 1HP

**BUYER'S AUTHORISED REPRESENTATIVE**



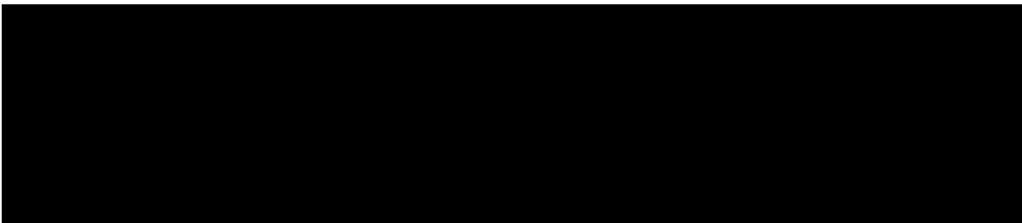
**BUYER'S ENVIRONMENTAL POLICY**

[www.hantsiowhealthandcare.org.uk](http://www.hantsiowhealthandcare.org.uk)

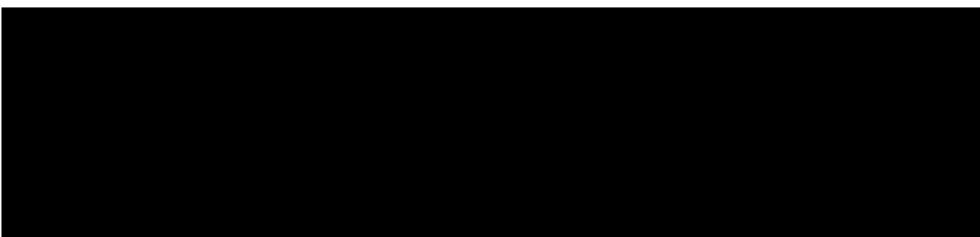
**BUYER'S SECURITY POLICY**

[www.hantsiowhealthandcare.org.uk](http://www.hantsiowhealthandcare.org.uk)

**SUPPLIER'S AUTHORISED REPRESENTATIVE**



**SUPPLIER'S CONTRACT MANAGER**



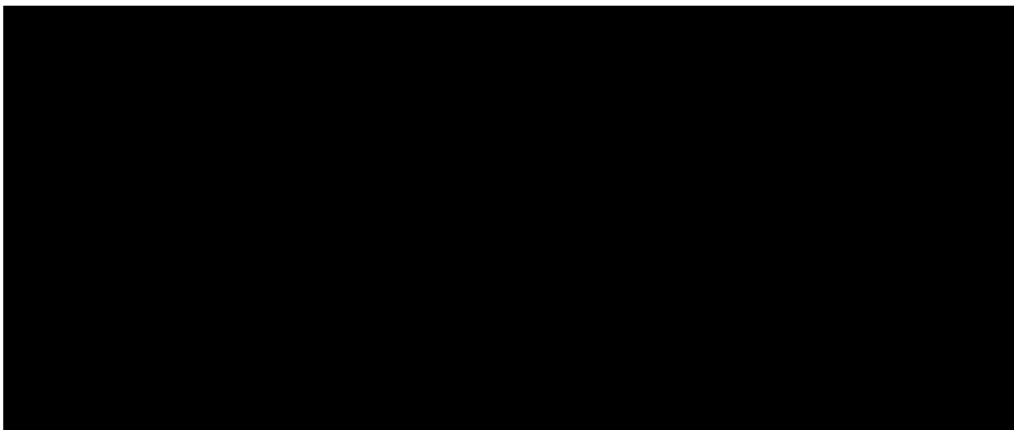
**PROGRESS REPORT FREQUENCY**

Not Applicable

**PROGRESS MEETING FREQUENCY**

Not Applicable

**KEY STAFF**



**KEY SUBCONTRACTOR(S)**

N/A

**COMMERCIALLY SENSITIVE INFORMATION**

N/A

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

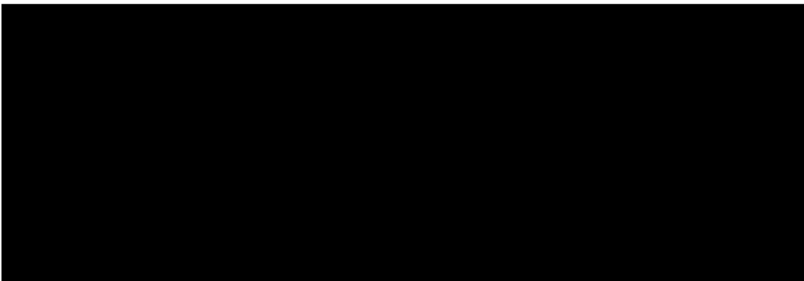
Not applicable

## **GUARANTEE**

Not applicable

## **SOCIAL VALUE COMMITMENT**

N/A



For and on behalf of Buyer:

