

Framework Schedule 6

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/24/1785
THE BUYER:	NHS Northamptonshire Integrated Care Board
BUYER ADDRESS	Francis Crick House, Summerhouse Road, Moulton Park, Northampton, NN3 6BJ
THE SUPPLIER:	Crayon Limited
SUPPLIER ADDRESS:	Crayon House, Mercury Park, Wooburn Green, Buckinghamshire, HP10 0HH
REGISTRATION NUMBER:	04055519
DUNS NUMBER:	220535020
SID4GOV ID:	N/A

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 26/06/2024. It is issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products and Associated Service 2.

CALL-OFF LOT(S):

- o Lot 3: Software

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) RM6098 3 The following Schedules in equal order of precedence:
 - Joint Schedules for RM6098 o Joint Schedule 2 (Variation Form)

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- Joint Schedule 4 (Commercially Sensitive Information) ○ Joint Schedule 6 (Key Subcontractors) ○ Joint Schedule 8 (Guarantee)
- Joint Schedule 10 (Rectification Plan)
- Call-Off Schedules for Insert Call-Off reference number.
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 6 (ICT Services)]
 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 8 (Business Continuity and Disaster Recovery) [amended for a Bronze Contract as per paragraph 10 of Part A of that Schedule]] ○ [Call-Off Schedule 20 (Call-Off Specification)
- 4 CCS Core Terms (version 3.0.6)
- 5 Joint Schedule 5 (Corporate Social Responsibility) RM6098
- 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.

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: 01 July 2024
 CALL-OFF EXPIRY DATE: 30 June 2026
 CALL-OFF INITIAL PERIOD: 24 Months
 CALL-OFF OPTIONAL EXTENSION PERIOD: 12 Months

CALL-OFF DELIVERABLES

Option A:

- Provider for existing Azure consumption arrangement.
- Subscription to subscription migration (cost required). Including the following tasks:
 - Discovery / Mapping of existing environment.
 - Establish tenancy on behalf of the ICB customer.
 - Target Directory preparation.
 - Roles, Users and Groups etc.
 - Assist with subscription transfer and closure of old environment.
 - Looking to transfer in July 2024.
 - Export of current costs for the last 30 days.

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Suppliers must also confirm the following Pass | Fail questions (Q.01 to Q.02) (any supplier receiving a Fail will be excluded from this procurement process)

Question number	Question	Pass	Fail
Q.01	Please confirm you are a Registered Cloud Solution Partner (CSP)?		
Q.02	Please confirm you offer Monthly billing from go-live date required rather than credit arrangement?		

Please provide additional costs below - For information only:

Q.03	Migration transfer costs	£
Q.04	Professional services day rate	£



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Term: 2 years with the option to extend for a further 1 year.

LOCATION FOR DELIVERY

NHS Northamptonshire Integrated Care Board
Francis Crick House,
Summerhouse Road,
Moulton Park,
Northampton,
NN3 6BJ

DATES FOR DELIVERY OF THE DELIVERABLES

1-2 days from receipt of Purchase Order and signed statement of work

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

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The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 24 months.

MAXIMUM LIABILITY

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is Approximately £.

CALL-OFF CHARGES

Option A: the Charges for the Deliverables



The Charges will not be impacted by any change to the Framework Prices. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of a Specific Change in Law or Benchmarking using Call-Off Schedule 16 (Benchmarking) where this is used.

REIMBURSABLE EXPENSES

Not applicable

PAYMENT METHOD

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 Northamptonshire Integrated Care Board
QPM Payables N025
Shared Business Service
PO Box 312
LEEDS
LS11 1HP

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE



BUYER'S ENVIRONMENTAL POLICY

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N/A

BUYER'S SECURITY POLICY

N/A

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

PROGRESS REPORT FREQUENCY

N/A

PROGRESS MEETING FREQUENCY

N/A

KEY STAFF

[REDACTED]

KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

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Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not Applicable

For and on behalf of the Supplier:

Signature: [Redacted]

Name: [Redacted]

Role: [Redacted]

Date: 2/ 7/2024

For and on behalf of Buyer:

Signature: [Redacted]

Name: [Redacted]

Role: [Redacted]

Date: 03.07.24