

Direct Award Order Form [RM6261-0453] RM6261

CALL-OFF REFERENCE:

THE BUYER:

Ambulance Radio Programme (“ARP”) on behalf of the Department of Health and Social Care (“DHSC”)

BUYER ADDRESS:

NHS Ambulance Radio Programme. Equinox North.
Great Park Road. Almondsbury. Bristol. BS32 4QL

SUPPLIER REFERENCE

THE SUPPLIER:

Vodafone Limited

SUPPLIER ADDRESS:

Vodafone House, The Connection, Newbury, Berkshire,
RG14 2FN

REGISTRATION NUMBER:

Registered at Companies House with Company Number
01471587

DUNS NUMBER:

226488435

SID4GOV ID:

Not Applicable

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated the date of issue. It's issued under the Framework Contract with the reference number RM6261 for the provision of Mobile Voice and Data Services.

CALL-OFF LOT(S):

[Lot 1 Mobile Voice and Data 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) RM6261
3. Framework Special Terms
4. The following Schedules in equal order of precedence:

Joint Schedules for framework reference number RM6261

- Joint Schedule 2 (Variation Form)
- Joint Schedule 3 (Insurance Requirements)
- Joint Schedule 4 (Commercially Sensitive Information)

- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)
- Joint Schedule 12 (Supply Chain Visibility)
- **Call-Off Schedules for RM6261-0453**
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 5 (Pricing Details)
 - 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)
 - Call-Off Schedule 20 (Call-Off Specification)
- 5. CCS Core Terms (version 3.0.11)
- 6. Joint Schedule 5 (Corporate Social Responsibility) RM6261
- 7. [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:

CALL-OFF START DATE	1 st October 2024
CALL-OFF EXPIRY DATE	Shall be 36 months from the Call-Off Start Date
CALL-OFF INITIAL PERIOD	Shall be 36 months from the Call-Off Start Date
CALL-OFF OPTIONAL EXTENSION PERIOD	Not Applicable

MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION

The Buyer May Terminate this Call-Off Contract at any time by giving the Supplier not less than 30 days' prior written notice.

CATALOGUE SERVICE OFFER REFERENCE: RM6261-Lot1-VodafoneLtd-#001 ;
RM6261-Lot1-VodafoneLtd-#007

CALL-OFF DELIVERABLES

Services in Scope:

Service 1) Mobile Voice Service and Mobile Data Connectivity – Vodafone Public Sector Traveller

Service 2) Mobile Voice Service and Data Connectivity – Vodafone Aggregated Data

Deliverables:

Deliverable 1) MVDS – All inclusive Voice / SMS Sharer Tariff; Quantity 6800

Deliverable 2) 9.5TB Shared Data Bolt-On; Quantity 1

Deliverable 3) Offsite Advisor (6000 – 7000); Quantity 1

Spend Manager

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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].

CALL-OFF CHARGES

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

REIMBURSABLE EXPENSES
Not recoverable

PAYMENT METHOD
[REDACTED]

BUYER’S INVOICE ADDRESS:
[REDACTED]

BUYER’S AUTHORISED REPRESENTATIVE
[REDACTED]

BUYER’S ENVIRONMENTAL POLICY
Not Applicable

SECURITY REQUIREMENTS
Not Applicable

SUPPLIER’S AUTHORISED REPRESENTATIVE
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

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

Not Applicable

KEY SUBCONTRACTOR(S)

See list of Key Subcontractors set out in Service Offer

COMMERCIALLY SENSITIVE INFORMATION

Not Applicable

SERVICE CREDITS

Not Applicable

ADDITIONAL INSURANCES

Not Applicable

GUARANTEE

Not Applicable

SOCIAL VALUE COMMITMENT

Not Applicable

