

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

### Order Form

CALL-OFF REFERENCE: AGEMCSU/TRANS/24/1854  
DESCRIPTION: Provision of Extreme Software License Renewal  
THE BUYER: Lincolnshire Community Health Services NHS Trust  
BUYER ADDRESS: Beech House, Waterside South, Lincoln, LN5 7JH  
THE SUPPLIER: British Telecommunications plc  
SUPPLIER ADDRESS: 1 Braham Street, London, E1 8EE  
REGISTRATION NUMBER: 1800000  
DUNS NUMBER:  
SID4GOV ID:

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 28/10/2024. It's issued under the Framework Contract with the reference number RM6116 for the provision of Network Services.

### CALL-OFF LOT(S):

- o Lot 2a: Intra Site Connectivity (Local Area Network) / Local Connectivity 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) RM6116 3 The following Schedules in equal order of precedence:
  - Joint Schedules for RM6116 o Joint Schedule 4 (Commercially Sensitive Information) o Joint Schedule 6 (Key Subcontractors)
  - o Joint Schedule 10 (Rectification Plan)
  - Call-Off Schedules for Insert Call-Off reference number.

- Call-Off Schedule 5 (Pricing Details) ○ Call-Off  
Schedule 7 (Key Supplier Staff) 4          CCS Core  
Terms (version 3.0.6)

- 5 Joint Schedule 5 (Corporate Social Responsibility) RM6116
- 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:                      30<sup>th</sup> December 2024  
CALL-OFF EXPIRY DATE:                    29<sup>th</sup> December 2029  
CALL-OFF INITIAL PERIOD:                60 Months  
CALL-OFF OPTIONAL EXTENSION NA  
PERIOD

## **CALL-OFF DELIVERABLES**

Option A:

242 x 5 year XIQ-PIL-S-C-PWP 'XIQ Pilot Saas, PWP SaaS Support'

This is to be applied for the following customer platform.

VIQ Management

VIQ Name: VHM-VCMXXHOQ

CUID: uACPjk6Wy

Delivery of Access Points as part of agreement.

## **LOCATION FOR DELIVERY**

Greenworld Technologies LTD,  
Unit 1, Cardway Business Park,  
Stoke-On-Trent, ST7  
2UX

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

Option A: TBC ASAP

## TESTING OF DELIVERABLES

None

## WARRANTY PERIOD

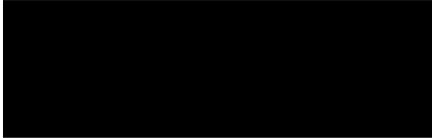
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 60 months.

## MAXIMUM LIABILITY

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is Approximately £60,076.50.

## CALL-OFF CHARGES

Option A: the Charges for the Deliverables



The above quotation including free delivery of Access Points as confirmed by BT on 23<sup>rd</sup> October 2024.

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:

Accounts Payable LCHS  
Lincoln County Hospital  
Greetwell Road  
Lincoln  
LN2 5QY

Invoices: [sbs.apinvoicing@nhs.net](mailto:sbs.apinvoicing@nhs.net)

**BUYER'S AUTHORISED REPRESENTATIVE**

[REDACTED]  
[REDACTED]  
[REDACTED]

**BUYER'S ENVIRONMENTAL POLICY**

<https://www.lincolnshirecommunityhealthservices.nhs.uk/>

**BUYER'S SECURITY POLICY**

<https://www.lincolnshirecommunityhealthservices.nhs.uk/>

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]  
[REDACTED]  
[REDACTED]

**SUPPLIER'S CONTRACT MANAGER**

[REDACTED]  
[REDACTED]  
[REDACTED]

**PROGRESS REPORT FREQUENCY**

N/A

**PROGRESS MEETING FREQUENCY**

N/A

**KEY STAFF**

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

**KEY SUBCONTRACTOR(S)**

Not applicable

**COMMERCIALLY SENSITIVE INFORMATION**

[REDACTED]

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:

Signature: [Redacted]

Name: [Redacted]

Role: [Redacted]

Date: 29/10/2024

For and on behalf of Buyer:

Signature: [Redacted]

Name: [Redacted]

Role: [Redacted]

Date: 29<sup>th</sup> October 2024