

Framework Schedule 6

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/24/1786
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:	Trustmarque Solutions Ltd
SUPPLIER ADDRESS:	65 Gresham Street, London, England, EC2V 7NQ
REGISTRATION NUMBER:	02183240
DUNS NUMBER:	397428608
SID4GOV ID:	Not applicable

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 04/06/2024.  
It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products and Associated Services.

CALL-OFF LOT(S):

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 4 (Commercially Sensitive Information)
  - Call-Off Schedules o Call-Off Schedule 5 (Pricing Details) o Call-Off Schedule 20 (Call-Off Specification)

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- 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.
- 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: 16th October 2024

CALL-OFF EXPIRY DATE: 15th October 2025

CALL-OFF INITIAL PERIOD: 12 Months

CALL-OFF OPTIONAL EXTENSION N/A  
PERIOD

## CALL-OFF DELIVERABLES

### Option A:

NHS Arden & GEM CSU has a requirement as set out below:

Dameware License Renewal

71 x Dameware Remote Everywhere - Annual Subscription License Renewal

Renewal Date: 16<sup>th</sup> October 2024 - 15<sup>th</sup> October 2025

## LOCATION FOR DELIVERY

Cardinal Square, 10 Nottingham Road, Derby DE1 3QT

## DATES FOR DELIVERY OF THE DELIVERABLES

Option A: Delivery date details:

The Buyer and the Supplier shall agree a delivery date in writing promptly after the execution of this Call-Off Contract.

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## TESTING OF DELIVERABLES

None

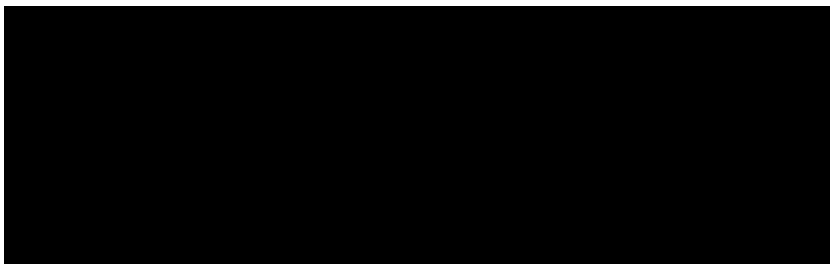
## MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms with the following amendment: remove the text “the greater of £5 million or”; and replace “150%” with “125%”, which shall therefore set the limitation of liability at 125% of the Estimated Yearly Charges only.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £19,681.20

## 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

None

## 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 Arden and GEM CSU

0DE PAYABLES M405

PO BOX 312

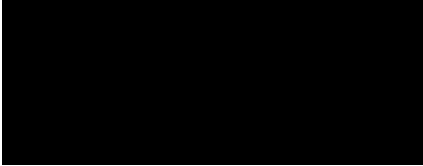
Leeds

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LS11 1HP

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

**BUYER'S AUTHORISED REPRESENTATIVE**



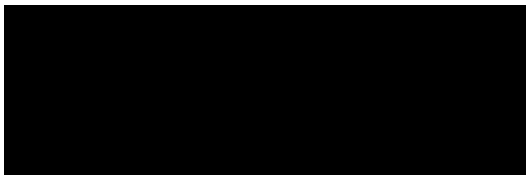
**BUYER'S ENVIRONMENTAL POLICY**

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

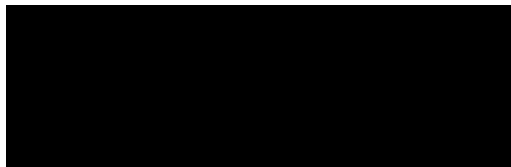
**BUYER'S SECURITY POLICY**

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

**SUPPLIER'S AUTHORISED REPRESENTATIVE**



**SUPPLIER'S CONTRACT MANAGER**



**PROGRESS REPORT FREQUENCY**

Not applicable.

**PROGRESS MEETING FREQUENCY**

Not applicable.

**KEY STAFF**

Not applicable.

**KEY SUBCONTRACTOR(S)**

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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:

Signature:

Name: [Redacted]

Role: [Redacted]

Date: 8/5/2024

For and on behalf of Buyer:

Signature:

Name: [Redacted]

Role: [Redacted]

Date: 8/6/2024