

## 156Framework Schedule 6 (Order Form Template and Call-Off Schedules)

### Order Form Template

CALL-OFF REFERENCE:	<i>Optional for the Buyer</i>
THE BUYER:	NHS Somerset Integrated Care Board
BUYER ADDRESS BA22 8HR	Wynford House, Lufton Way, Yeovil, Somerset,
SUPPLIER REFERENCE	BTNS370095
THE SUPPLIER:	BRITISH TELECOMMUNICATIONS PLC
SUPPLIER ADDRESS:	1 Braham Street, LONDON, E1 8EE
REGISTRATION NUMBER:	01800000
DUNS NUMBER:	22 701 5716
SID4GOV ID:	N/A

This Order Form, when completed and executed by both Parties, forms a Call-Off Contract.

#### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated **30/04/2024 replacing contract ref BTNS209031**.

It's issued under the Framework Contract with the reference number RM6116 for the provision of Network Services.

CALL-OFF LOT(S):  
**Lot 3b**

Framework Ref: RM6116  
Project Version: vFinal1.1  
Model Version: v3.8

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#### 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. Framework Special Terms
4. The following Schedules in equal order of precedence:
  - Joint Schedules for RM6116
    - 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)
  - Call-Off Schedules for RM6116
    - Call-Off Schedule 1 (Transparency Reports)
    - Call-Off Schedule 2 (Staff Transfer)
    - Call-Off Schedule 3 (Continuous Improvement)
    - Call-Off Schedule 5 (Pricing Details)
5. CCS Core Terms (version 3.0.11)
6. Joint Schedule 5 (Corporate Social Responsibility) RM6116

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:

- Service Offer Annex 1 - Processing Data (supplementing Joint Schedule 11)
- Service Offer Annex 2 - Transparency Reports (supplementing Call-Off Schedule 1)

CALL-OFF START DATE: 30/04/2024

CALL-OFF EXPIRY DATE: 29/04/2025

CALL-OFF INITIAL PERIOD: 12 Months

CALL-OFF OPTIONAL EXTENSION PERIOD Not Applicable

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MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION 90 days

CATALOGUE SERVICE OFFER REFERENCE **RM6116-BT-Lot3b-039**

**CALL-OFF DELIVERABLES VIA DIRECT AWARD**

Option A: As defined in service offer and listed within Annex A of this order form Call Off Schedule 5 (Pricing Details).

**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 **£44,660.00**

**CALL-OFF CHARGES**

Total contract value: **£44,660.00**

Option B: See details in Annex A of this order form Call Off Schedule 5 (Pricing Details) and supporting pricing spreadsheet.

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:

- Indexation
- Specific Change in Law
- Benchmarking using Call-Off Schedule 16 (Benchmarking)

**REIMBURSABLE EXPENSES**

None

**PAYMENT METHOD**

BACS

**BUYER'S INVOICE ADDRESS:**

NHS SOMERSET ICB QSL PAYABLES N005, PO Box 312, LEEDS, LS11 1HP

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**BUYER'S AUTHORISED REPRESENTATIVE**

Wynford House, Lufton Way, Yeovil, Somerset, BA22 8HR

**BUYER'S ENVIRONMENTAL POLICY**

Not applicable

**BUYER'S SECURITY POLICY**

In accordance with Call-Off Schedule 9, Part A (Short Form Security Requirements) the BT (Supplier) security policy applies.

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

Name: [REDACTED]

Role: Frameworks Contract Manager

Email: ccsframeworks@bt.com

Address: 3 Snowhill, Snowhill Queensway, BIRMINGHAM, B4 6GA

**SUPPLIER'S CONTRACT MANAGER**

[REDACTED]

Specialist Sales Manager

[REDACTED]@bt.com

3 Snowhill, Snowhill Queensway, BIRMINGHAM, B4 6GA

**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)**

Any applicable key subcontractors are defined in Service Offer Annex 4

**COMMERCIALLY SENSITIVE INFORMATION**

BT is providing information in commercial confidence and considers that the information would be exempt from disclosure under the FOIA. BT expects the Customer Authority to respect that confidence. Section 41 of the FOIA exempts the Customer Authority from disclosing that information as the disclosure (otherwise than under the FOIA) would constitute an actionable breach of confidence.

Disclosure of the information would also be commercially prejudicial to BT's interests and accordingly exempt from disclosure by virtue of section 43 of the FOIA.

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The following terms apply from date of issue:

- All BT pricing – 7 years
- All BT service description/service offer information – 7 years
- BT security process information – 7 years
- BT disaster recovery information – 7 years
- All personal data (under GDPR) – Perpetual

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**




Not applicable

**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

Not applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:	Senior Sales Manager	Role:	CHIEF FINANCE OFFICER & DIRECTOR OF PERFORMANCE
Date:	24/06/2024	Date:	28/06/2024

Framework Ref: RM6116  
Project Version: vFinal1.1  
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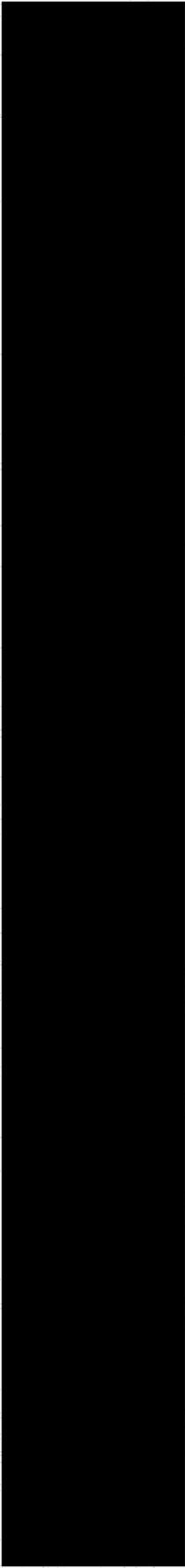
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Annex A: Call Off Schedule 5 Pricing

Validation reference: 187



TOTAL CONTRACT RECURRING CHARGES	£44,660.00
TOTAL CONTRACT ONE OFF CHARGES	£0.00
TOTAL YEAR 1 CHARGES	£44,660.00
TOTAL CONTRACT CHARGES	£44,660.00

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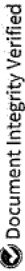
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