

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

### PART B: RM3808 Direct Award Order Form

#### Section A

**BUYER CALL-OFF REFERENCE:** W65308

**SUPPLIER CALL-OFF REFERENCE:** BTNS211198

**THE BUYER:** NHS England

**BUYER ADDRESS:** 7 - 8 Wellington Place Leeds, West Yorkshire LS1 4AP

**SUPPLIER REFERENCE:**

Service Offer(s): RM3808-L1-BT0040-D

Price Card(s): RM3808-L1-BT0040-D

**THE SUPPLIER:** BRITISH TELECOMMUNICATIONS PLC

**SUPPLIER ADDRESS:** 1 Braham Street, LONDON, E1 8EE

**REGISTRATION NUMBER:** 01800000

**SID4GOV ID:** NA

#### **APPLICABLE FRAMEWORK CONTRACT**

This Order Form is for the provision of the Call-Off Deliverables and the date will be the date on which the final Party has signed the Contract.  
It's issued under the Framework Contract with the reference number RM3808 for the provision of Network Services.

**CALL-OFF LOT(s):** Lot 1

**BT VALIDATION REF:** 424

#### Section B

## **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) RM3808
3. The following Schedules in equal order of precedence:

Joint Schedules for framework reference number RM3808

- Joint Schedule 2 (Variation Form)
- Joint Schedule 3 (Insurance Requirements)
- Joint Schedule 4 (Commercially Sensitive Information)
- Joint Schedule 6 (Key Subcontractors)
- Joint Schedule 7 (Financial Difficulties)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)

Call-Off Schedules for the Service Offer(s) recorded in Section A.

- Call-Off Schedule 1 (Transparency Reports)
- Call-Off Schedule 2 (Staff Transfer)
- Call-Off Schedule 6 (ICT Services)
- 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)

4. CCS Core Terms (version 3. 0.5)
5. Joint Schedule 5 (Corporate Social Responsibility)

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.

## **Section C**

### **CALL-OFF SPECIAL TERMS**

Not applicable to Direct Award.

**CALL-OFF START DATE** is the date on which the final Party has signed the Contract.

**CALL-OFF EXPIRY DATE** is the date on which the Initial Period of the Contract ends.

**CALL-OFF INITIAL PERIOD** **36 Months**

**CALL-OFF OPTIONAL EXTENSION PERIOD** Not Applicable

## **CALL-OFF SERVICE PERIOD**

**36 Months**

“**Service Period**” means the period starting on the Call-Off Start Date and ending on the Call-Off Expiry Date or Call-Off Optional Extension Period, as applicable.

## **MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION**

Any applicable Minimum Period of Notice will be shown in the Price Card(s) recorded in Section A.

## **CATALOGUE SERVICE OFFER REFERENCE(s):**

As recorded in Section A.

### **Section D**

## **CALL-OFF DELIVERABLES**

Provide summary of services being ordered HSCN Managed Wide Area Network Services

## **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



Estimated Charges in the first 12 months of the Contract. The Buyer must always provide a figure here.

## **CALL-OFF CHARGES**

Complete the attached.



RM3808%20Direct%  
20Award%20charge:

## **Total Call-Off Contract Charges - £270,740.00**

All changes to the Charges must use procedures that are equivalent to those in Paragraphs 4 and 5 in Framework Schedule 3 (Framework Prices).

The Charges will not be impacted by any change to the Framework Prices.

### **Section E**

## **REIMBURSABLE EXPENSES**

Not Applicable.

**PAYMENT METHOD**

BACS

**BT ONEBILL NUMBER**

[REDACTED]

**BUYER'S INVOICE ADDRESS:**

Name : Invoices will be sent to NHS England  
Role: NHS England's Accounts Payable  
Email address: Sent as a PDF attachment by email to the following email address; sbs.apinvoicing@nhs.net (one invoice per PDF) and emails must not exceed 10Mb and quote, 'T56 Invoice Scanning' in subject line. Any queries regarding outstanding payments should be directed to NHS England's Accounts Payable section by email at financialaccounts@nhs.net  
Address: T56 Payable A125 PO Box 312. Leeds. LS11 1HP

**BUYER'S AUTHORISED REPRESENTATIVE**

Name:  
Role:  
Email address:  
Address:

[REDACTED]

**Section F**

**BUYER'S ENVIRONMENTAL POLICY**

Not Applicable.

**ADDITIONAL INSURANCES**

Not Applicable.

**GUARANTEE**

Not Applicable.

**SOCIAL VALUE COMMITMENT**

This is a Direct Award Order, accordingly there is no Call Off Tender.

**STAFF TRANSFER**

Not Applicable.

**QUALITY PLAN**

Not Applicable.

**MAINTENANCE OF ICT ENVIRONMENT**

Not Applicable.

**BUSINESS CONTINUITY AND DISASTER RECOVERY**

See BT Business Continuity & Disaster Recovery Plan shown in PDF below.



BCM Information for  
BT Customers V11.pdf

## **SECURITY REQUIREMENTS**

See BT Security Management Plan shown in PDF below.



Network Services 2  
RM3808 Security Mar

## **BUYER'S SECURITY POLICY**

See BT Security Management Plan

## **INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS)**

See BT Security Management Plan

## **CLUSTERING**

Not Applicable

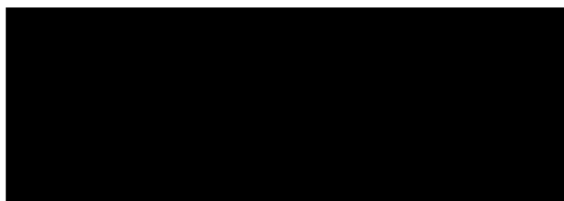
## **SERVICE LEVELS AND SERVICE CREDITS**

Where applicable, this will be shown in the BT Service Offer, Section 4 'Service Level Agreement'.

### **Section G**

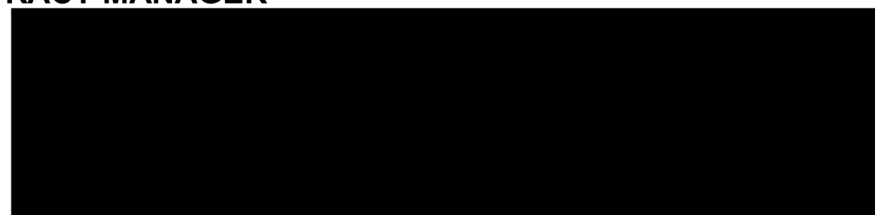
#### **SUPPLIER'S AUTHORISED REPRESENTATIVE**

Name :  
Role:  
Email address:  
Address:



#### **SUPPLIER'S CONTRACT MANAGER**

Name :  
Role:  
Email address:  
Address:



### **Section H**

#### **PROGRESS REPORT FREQUENCY**

Weekly

#### **PROGRESS MEETING FREQUENCY**

Weekly

#### **OPERATIONAL BOARD**

Not Applicable

**KEY STAFF**

Not Applicable

**KEY SUBCONTRACTOR(S)**

Not Applicable

**COMMERCIALLY SENSITIVE INFORMATION**

Any Price Card(s) data.

**Framework Schedule 6 (Order Form Template and Call-Off Schedules)**  
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“The Service Description, Conditions on the Customer, Outline Implementation Plan and Service Level Agreement applicable to the delivery of the Service and the associated pricing are as set out in the Supplier’s Service Offer(s) and Price Card(s) with reference code recorded in Section A”.

**The Buyer consents to the transfer to and processing of data in the UK.**

**For and on behalf of the Supplier:**



**For and on behalf of the Buyer:**

