

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

Order Form

CALL-OFF REFERENCE:	C251410
THE BUYER:	Secretary of State for Health Department of Health and Social Care on Behalf of the Crown
BUYER ADDRESS	39 Victoria Street Westminster London SW1H 0EU
THE SUPPLIER:	Trustmarque Solutions Limited
SUPPLIER ADDRESS:	Marlborough House Westminster Place York Business Park York, YO26 6RW
REGISTRATION NUMBER:	██████████
DUNS NUMBER:	██████████
SID4GOV ID:	

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 1st April 2024.

It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products & Associated Service 2.

CALL-OFF LOT:

Lot 3 Software

CALL-OFF INCORPORATED TERMS

This is a Bronze Contract.

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. Framework Special Terms
4. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6098
 - 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)
5. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
6. Joint Schedule 5 (Corporate Social Responsibility) RM6098

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:

Not used

CALL-OFF START DATE: 01/04/24

CALL-OFF EXPIRY DATE: 31/04/2025

CALL-OFF INITIAL PERIOD: 13 months

CALL-OFF DELIVERABLES

Primarily these will relate to Microsoft:

- [REDACTED]
- [REDACTED]

However, the Authority reserves its right to procure any software licencing required to maintain its IT estate.

Initial Requirements:

Response	Percentage
U.S. should take action	85%
U.S. should not take action	15%

[illegible]

LOCATION FOR DELIVERY

Not used

DATES FOR DELIVERY

Not used

TESTING OF DELIVERABLES

Not used

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 90 days.

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 up to £2,500,000.

CALL-OFF CHARGES

The maximum contract value will be up to £2,500,000.

Pricing related to this contract is driven from the following:

- [REDACTED]
- [REDACTED]
- [REDACTED]

Other items will be determined via quotation at point of request.

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS

BUYER'S INVOICE ADDRESS:

Invoices to be sent, quoting a valid purchase order number, to:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

Liam Osborn
Senior Commercial Manager
Liam.osborn@dhsc.gov.uk

BUYER'S SERVICE MANAGER

David Sullivan
Service Manager – SACM
David.sullivan@dhsc.gov.uk

BUYER'S ENVIRONMENTAL POLICY

Not used

BUYER'S SECURITY POLICY

Not used

SUPPLIER'S CONTRACT MANAGER

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

PROGRESS REPORT FREQUENCY

Not relevant

PROGRESS MEETING FREQUENCY

Quarterly, or as necessary

KEY STAFF

[REDACTED]
[REDACTED]
[REDACTED]

KEY SUBCONTRACTOR(S)

Not used

COMMERCIALLY SENSITIVE INFORMATION

Not used

SERVICE CREDITS

Not used

ADDITIONAL INSURANCES

Not used

GUARANTEE

Not used

SOCIAL VALUE COMMITMENT

Not used

