



Crown Commercial Service

G-Cloud 12 Call-Off Contract (version 16)

Part A - Order Form

Buyers must use this template order form as the basis for all call-off contracts and must refrain from accepting a supplier's prepopulated version unless it has been carefully checked against template drafting.

Digital Marketplace service ID number:	316926137266766
Call-Off Contract reference:	Azure Engineer
Call-Off Contract title:	Azure Engineer Services
Call-Off Contract description:	Development of Azure solutions, Hunter Healthcare contractor, for SABP's development team.
Start date:	21st November 2022
Expiry date:	31st March 2023
Call-Off Contract value:	For 92 professional working days £ 50,600 + VAT
Charging method:	Monthly
Purchase order number:	TBC

This Order Form is issued under the G-Cloud 12 Framework Agreement (RM1557.12)

Buyers can use this Order Form to specify their G-Cloud service requirements when placing an Order.

The Order Form cannot be used to alter existing terms or add any extra terms that materially change the Deliverables offered by the Supplier and defined in the Application.

There are terms in the Call-Off Contract that may be defined in the Order Form. These are identified in the contract with square brackets.

From: the Buyer	Surrey and Borders Partnership NHS Foundation Trust, Leatherhead House, Station Road, Leatherhead, Surrey, KT22 7ET
To: the Supplier	Hunter Healthcare Resourcing Limited Supplier's address: Berkshire House Floor 2, 168-173 High Holborn, London, England, WC1V 7AA Company number: 07600695
Together: the 'Parties'	

Principle contact details

For the Buyer:	Title: Director of Digital Strategy and Transformation Name: Mike Cavaye Email: mike.cavaye@sabp.nhs.uk
For the Supplier:	Title: Senior Relationship Manager Name: James Morris Email: jmorris@hunter-healthcare.com

Call-Off Contract term

Start date:	This Call-Off Contract Starts on 21/11/2022 and is valid for 92 working days.
Ending (termination):	This Call-Off Contract Ends: 31 st March 2023 The notice period needed for Ending the Call-Off Contract is 1 week within the first month, two weeks thereafter.
Extension period:	This Call-Off Contract can be extended by the Buyer for four periods of three months each, by giving the Supplier written notice before its expiry.

	Extensions which extend the Term beyond 24 months are only permitted if the Supplier complies with the additional exit plan requirements at clauses 21.3 to 21.8.
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Buyer contractual details

This Order is for the G-Cloud Services outlined below. It is acknowledged by the Parties that the volume of the G-Cloud Services used by the Buyer may vary during this Call-Off Contract.

G-Cloud lot:	This Call-Off Contract is for the provision of Services under: Lot 3 - Cloud support
G-Cloud services required:	Key Tasks Responsibilities: <ul style="list-style-type: none"> • Work with the Information Services Team in translating business requirements into technical data solutions and ADF pipeline processes / data flows. • Develop innovative dynamic ETL/ELT approaches to bring a diverse set of on-prem and cloud-based data sources into the Data Lake and SQL managed instance. • Design, develop and test ADF pipelines. Roll out effective Azure data repositories. • Identify and implement suitable data quality management and meta data management solutions. • Develop and implement error and exception management processes, ensuring causes of poor data quality are identified and escalated to the business owners. • Complete testing and reconciliation reports.
Additional Services:	n/a
Location:	The Services will be delivered to: Leatherhead House, Station Road, Leatherhead, Surrey, KT22 7ET
Quality standards:	The quality standards required for this Call-Off Contract are ISO9001
Technical standards:	n/a
Service level agreement:	Refer to supplier service definition
Onboarding:	Included with Service provision
Offboarding:	Included with Service provision.
Collaboration agreement:	n/a
Limit on Parties' liability:	The annual total liability of either Party for all Property Defaults will not exceed £50600.

Insurance:	The insurance(s) required will be professional indemnity insurance cover will have a minimum limit of indemnity of £1,000,000 for each individual claim or any higher limit the Buyer requires.
Force majeure:	A Party may End this Call-Off Contract if the Other Party is affected by a Force Majeure Event that lasts for more than 10 consecutive days.
Audit:	The following Framework Agreement audit provisions will be incorporated under clause 2.1 of this Call-Off Contract to enable the Buyer to carry out audits.
Buyer's responsibilities:	n/a
Buyer's equipment:	n/a

Supplier's information

Subcontractors or partners:	The following is a list of the Supplier's Subcontractors or Partners include: Krishna Rayipudi
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Call-Off Contract charges and payment

The Call-Off Contract charges and payment details are in the table below. See Schedule 2 for a full breakdown.

Payment method:	The payment method for this Call-Off Contract is invoices to be agreed monthly.
Payment profile:	The payment profile for this Call-Off Contract is monthly.
Invoice details:	The Supplier will issue electronic invoices monthly. The Buyer will pay the Supplier within a month of receipt of a valid invoice.
Who and where to send invoices to:	Invoices will be sent to SABP, RXX Payables 6595, 5 Phoenix House, Topcliffe Lane, Wakefield, WF3 1WE. sbs.apinvoicing@nhs.net
Invoice information required	All invoices must include PO number reference.
Invoice frequency:	Invoice will be sent to the Buyer monthly
Call-Off Contract value:	The total value of this Call-Off Contract is £ 50,600 +VAT
Call-Off Contract charges:	The breakdown of the Charges is 92 working days – 92 x £550 = £50,600+VAT

Additional Buyer terms

Performance of the service and deliverables:	Deliverables – same as above
Guarantee:	n/a
Warranties, representations:	n/a
Supplemental requirements in addition to the Call-Off terms:	n/a
Alternative clauses:	n/a
Buyer specific amendments to/refinements of the Call-Off Contract terms:	n/a
Public Services Network (PSN):	n/a
Personal Data and Data Subjects:	n/a

1. Formation of contract

- 1.1 By signing and returning this Order Form (Part A), the Supplier agrees to enter into a Call-Off Contract with the Buyer.
- 1.2 The Parties agree that they have read the Order Form (Part A) and the Call-Off Contract terms and by signing below agree to be bound by this Call-Off Contract.
- 1.3 This Call-Off Contract will be formed when the Buyer acknowledges receipt of the signed copy of the Order Form from the Supplier.
- 1.4 In cases of any ambiguity or conflict the terms and conditions of the Call-Off Contract and Order Form will supersede those of the Supplier Terms and Conditions.

2. Background to the agreement

- (A) The Supplier is a provider of G-Cloud Services and agreed to provide the Services under the terms of Framework Agreement number RM1557.12

Schedule 1 - Services

Service provided by contractor until 31/03/23 as an Azure Engineer as part of the Development team at

SABP.

Schedule 2 - Call-Off Contract charges

For each individual Service, the applicable Call-Off Contract Charges (in accordance with the Supplier's Digital Marketplace pricing document) can't be amended during the term of the Call-Off Contract. The detailed Charges breakdown for the provision of Services during the Term will include:

The breakdown of the Charges is
92 working days – 92 x £550 = £50,600+VAT

For and on behalf of the Buyer

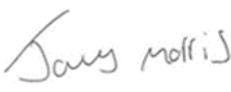
Signed by: DocuSigned by:
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Full name (capitals): Mike Cavaye

Position: Director of Digital Strategy

Date: 16 November 2022

For and on behalf of Hunter Healthcare

Signed by: 

Full name (capitals): JAMES MORRIS

Position: Senior Relationship Manager

Date: 11/11/2022