

Framework Schedule 6 (Order Form Template and Call-Off Schedules)
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PART A: Further Competition Order Form Template

CALL-OFF REFERENCE:	AGEMCSU/TRANS/25/1947
CALL-OFF DESCRIPTION:	Mobile Phone Contract
THE BUYER:	NHS Derby and Derbyshire Integrated Care Board
BUYER ADDRESS	NHS Derby and Derbyshire Integrated Care Board The Council House, Corporation Street, Derby, DE1 2FS
SUPPLIER REFERENCE	N/A
THE SUPPLIER:	SCG Corporate T/A Southern Communications Corporate Solutions Ltd
SUPPLIER ADDRESS:	Glebe Farm Down Street, Dummer, Basingstoke Hampshire, RG25 2AD
REGISTRATION NUMBER:	02645307
DUNS NUMBER:	769870957
SID4GOV ID:	[Insert if known]

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 4th April 2025.
It's issued under the Framework Contract with the reference number RM6261 for the provision of Mobile Voice and Data Services.

CALL-OFF LOT(S):

Lot 2: Mobile Voice and Data Solutions

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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) RM6261
3. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6261
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 9 (Minimum Standards of Reliability)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Call-Off Schedules for RM6261
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 6 (ICT Services)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
 - Call-Off Schedule 10 (Exit Management)
 - Call-Off Schedule 13 (Implementation Plan and Testing)
 - Call-Off Schedule 14 (Service Levels)
 - Call-Off Schedule 15 (Call-Off Contract Management)
 - Call-Off Schedule 20 (Call-Off Specification)
4. CCS Core Terms (version 3.0.11)
5. Joint Schedule 5 (Corporate Social Responsibility) RM6261
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.

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.

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CALL-OFF SPECIAL TERMS

The following Special Terms are incorporated into this Call-Off Contract:
None.

CALL-OFF START DATE: 1st June 2025

CALL-OFF EXPIRY DATE: 31st May 2027

CALL-OFF INITIAL PERIOD: 2 Years, 0 Months

CALL-OFF OPTIONAL EXTENSION PERIOD 1 + 1 Years – Maximum extension
date: 31st May 2029

CALL-OFF DELIVERABLES

Option B: See details in Call-Off Schedule 20 (Call-Off Specification)

ICB can cancel any SIM with a maximum of 30 days' notice with no termination charges

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 £40,896.00 Estimated Charges in the first 12 months of the Contract.

CALL-OFF CHARGES

Option B: See details in Call-Off Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Payment method will be by BACS.

BUYER'S INVOICE ADDRESS:

NHS Derby and Derbyshire Integrated Care Board

QJ2 PAYABLES N045

PO BOX 312

Leeds

LS11 1HP

Invoices: sbs.apinvoicing@nhs.net

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BUYER’S AUTHORISED REPRESENTATIVE

[Redacted]

BUYER’S ENVIRONMENTAL POLICY
Not applicable

SECURITY REQUIREMENTS
Not applicable

BUYER’S SECURITY POLICY
Not applicable

SUPPLIER’S AUTHORISED REPRESENTATIVE

[Redacted]

SUPPLIER’S CONTRACT MANAGER

[Redacted]

PROGRESS REPORT FREQUENCY
On the first Working Day of each calendar month.

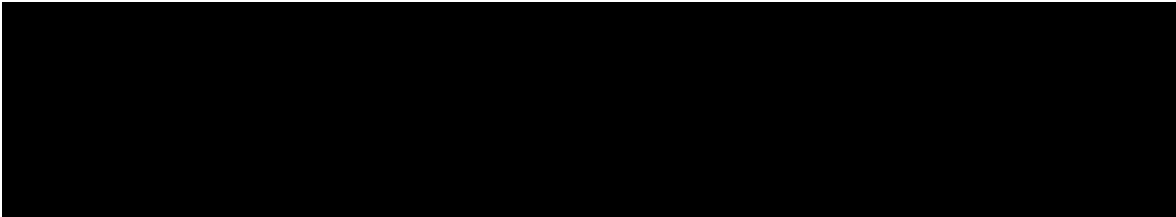
PROGRESS MEETING FREQUENCY
Quarterly on the first Working Day of each quarter.

KEY STAFF

Staff Involved in account management and escalation points are

[Redacted]

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KEY SUBCONTRACTOR(S)

Not Applicable

COMMERCIALLY SENSITIVE INFORMATION

Not Applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

