

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

### Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/23/1536
THE BUYER:	NHS Hampshire, and Isle of Wight Integrated Care Board
BUYER ADDRESS	The Castle, Ground Floor, Castle Avenue, Winchester, Hampshire, SO23 8UJ
THE SUPPLIER:	Softcat PLC
SUPPLIER ADDRESS:	Solar House, Fieldhouse Lane, Marlow, Buckinghamshire, United Kingdom, SL7 1LW
REGISTRATION NUMBER:	02174990
DUNS NUMBER:	N/A
SID4GOV ID:	N/A

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 5<sup>th</sup> October 2023. It's issued under the Framework Contract with the reference number RM6068 for the provision of Technology Products and Associated Services.

### CALL-OFF LOT(S):

Lot-1 – Hardware & Software & Associated Services Framework

### 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) RM6068
- 3 The following Schedules in equal order of precedence:
  - Joint Schedules for RM6068
    - Joint Schedule 2 (Variation Form)

## Framework Schedule 6

- Joint Schedule 3 (Insurance Requirements)
  - Joint Schedule 4 (Commercially Sensitive Information)
  - Joint Schedule 6 (Key Subcontractors)
  - Joint Schedule 10 (Rectification Plan)
  - Call-Off Schedules
    - Call-Off Schedule 5 (Pricing Details)
    - Call-Off Schedule 7 (Key Supplier Staff)
    - Call-Off Schedule 20 (Call-Off Specification)
- 4 CCS Core Terms (version 3.0.6)
- 5 Joint Schedule 5 (Corporate Social Responsibility) RM6068
- 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.]
- 7 Annexes A to E Call-Off Schedule 6 (ICT Services)

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:

None

CALL-OFF START DATE: 31/10/2023

CALL-OFF EXPIRY DATE: 31/09/2026

CALL-OFF INITIAL PERIOD: 3 years

CALL-OFF: OPTIONAL EXTENSION

PERIOD: None

## CALL-OFF DELIVERABLES

Requirements:

### Requirement 1

Unit	Service	SonicWall SKU	Estimated Qty Required
TZ400	1 year renewal	01-SSC-1440	223
NSA2650	1 year renewal	01-SSC-1783	1
NSA565	1 year renewal	01-SSC-3674	1

## Framework Schedule 6

NSA6600	1 year renewal	01-SSC-1560	1
---------	----------------	-------------	---

### Option 2

Unit	Service	SonicWall SKU	Estimated Qty Required
TZ400	2 year renewal	01-SSC-1441	223
NSA2650	2 year renewal	01-SSC-1799	1
NSA5650	2 year renewal	01-SSC-3675	1
NSA6600	2 year renewal	01-SSC-1561	1
TZ370	Firewall with 3 years EPSS	02-SSC-6823	223
TZ370	Firewall with 3 years APSS	02-SSC-6821	223
TZ370 Rackmount Kit	Rackmount Kit	02-SSC-3113	223
NSA4700	Firewall with 3 years EPSS	02-SSC-9560	2
NSA4700	Firewall with 3 years APSS	02-SSC-9554	2
NSA4700	High-Availability Unit	02-ssc-8986	2
NSA5700	Firewall with 3 years EPSS	02-SSC-3931	2
5700NSA	Firewall with 3 years APSS	02-SSC-3928	2
NSA5700	High-Availability Unit	02-SSC-1715	2

Renewal Date: 15th October 2023.

## LOCATION FOR DELIVERY

## **DATES FOR DELIVERY OF THE DELIVERABLES**

### **TESTING OF DELIVERABLES**

None

### **WARRANTY PERIOD**

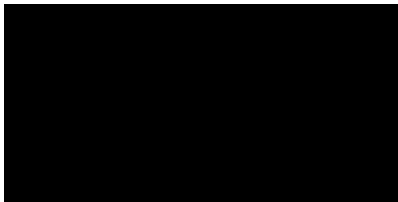
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 5 years.

### **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  
£258,698.56

### **CALL-OFF CHARGES**



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 a Specific Change in Law or Benchmarking using Call-Off Schedule 16 (Benchmarking) where this is used.

### **REIMBURSABLE EXPENSES**

None

### **PAYMENT METHOD**

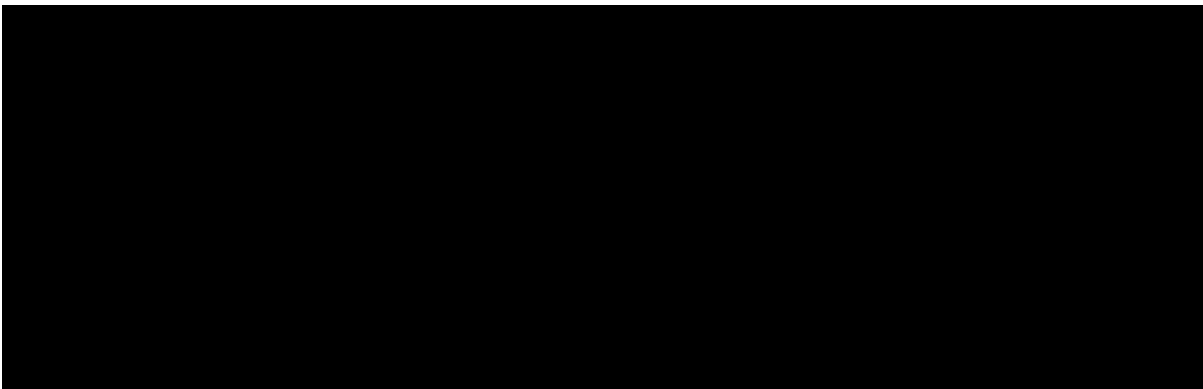
Payment terms for this contract will be made monthly. Invoices will be raised by the provider and invoices paid in arrears, no later than 30 days from the date of invoice.

Payment made by BACS.

**BUYER'S INVOICE ADDRESS:**

NHS HAMPSHIRE AND ISLE OF WIGHT ICB  
QRL PAYABLES M855  
PO Box 312  
LEEDS  
LS11 1HP

**BUYER'S AUTHORISED REPRESENTATIVE**



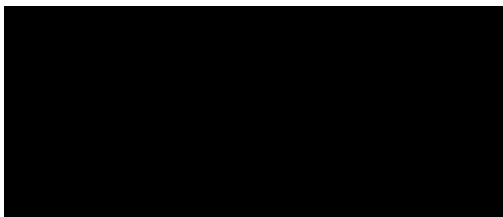
**BUYER'S ENVIRONMENTAL POLICY**

[www.hantsiowhealthandcare.org.uk](http://www.hantsiowhealthandcare.org.uk)

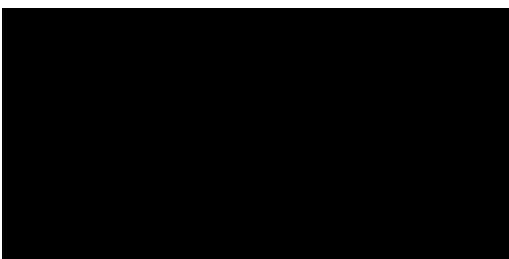
**BUYER'S SECURITY POLICY**

[www.hantsiowhealthandcare.org.uk](http://www.hantsiowhealthandcare.org.uk)

**SUPPLIER'S AUTHORISED REPRESENTATIVE**



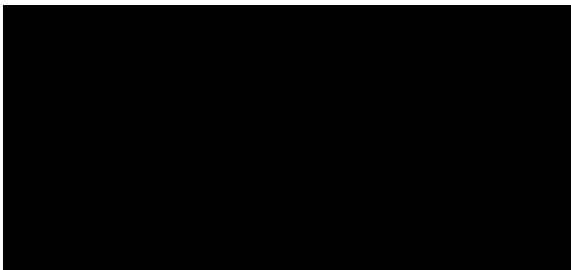
**SUPPLIER'S CONTRACT MANAGER**



**PROGRESS REPORT FREQUENCY**

**PROGRESS MEETING FREQUENCY**

**KEY STAFF**



**KEY SUBCONTRACTOR(S)**

Not applicable

**COMMERCIALLY SENSITIVE INFORMATION**

Not applicable

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable

**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

Not applicable

