

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/23/1576
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 25th 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)

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- Joint Schedule 3 (Insurance Requirements)
- Joint Schedule 4 (Commercially Sensitive Information)
- Joint Schedule 6 (Key Subcontractors)
- 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: 31/08/2023

CALL-OFF EXPIRY DATE: 30/08/2028

CALL-OFF INITIAL PERIOD: 5 years

CALL-OFF: OPTIONAL EXTENSION

PERIOD: None

CALL-OFF DELIVERABLES

Option 1 (5 Years):

TYPE	SKU	SONICWALL DESCRIPTION	QUANTITY	DELIVERY DEADLINE
Software	01-ssc-2054	SMA CMS POOLED PERPETUAL FULL LICENSE 50 USER	1	17 th August 2023
Software	01-ssc-2055	SMA CMS POOLED PERPETUAL FULL LICENSE 100 USER	1	17 th August 2023

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Software	01-ssc-2081	SMA CMS POOLED PERPETUAL 24X7 SUPPORT 1000 USER 3YR	1	17th August 2023
Software	01-ssc-2070	SMA CMS POOLED PERPETUAL 24X7 SUPPORT 1000 USER 1YR	2	17th August 2023
Hardware	02-ssc-0976	SMA 6210 HARDWARE APPLIANCE	2	31st August 2023

Option 2 (3 Years):

TYPE	SKU	SONICWALL DESCRIPTION	QUANTITY	DELIVERY DEADLINE
Software	01-ssc-2054	SMA CMS POOLED PERPETUAL FULL LICENSE 50 USER	1	17th August 2023
Software	01-ssc-2055	SMA CMS POOLED PERPETUAL FULL LICENSE 100 USER	1	17th August 2023
Software	01-ssc-2081	SMA CMS POOLED PERPETUAL 24X7 SUPPORT 1000 USER 3YR	1	17th August 2023
Hardware	02-ssc-0976	SMA 6210 HARDWARE APPLIANCE	2	31st August 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

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
£51,324.95

CALL-OFF CHARGES



REIMBURSABLE EXPENSES

None

PAYMENT METHOD

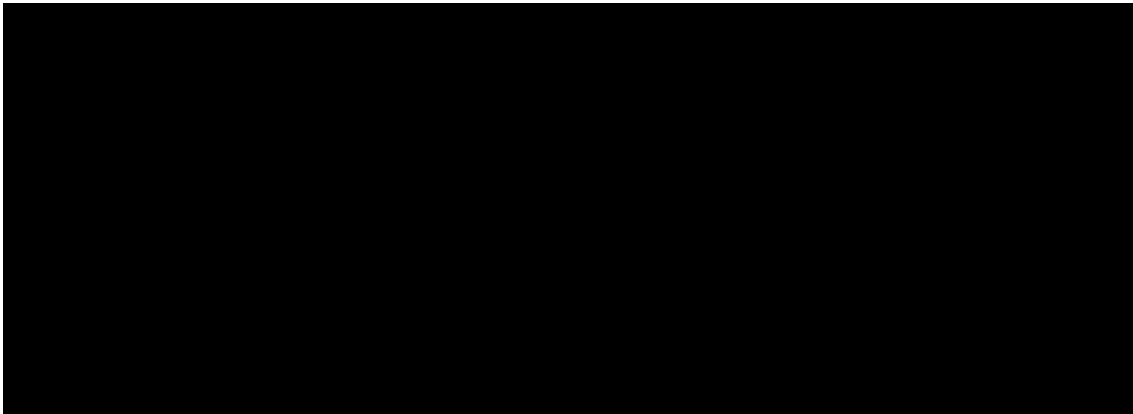
Payment terms for this contract will be made monthly. Invoices will be raised by the provider and invoices paid in arrears, no later than 30 days from the date of invoice.

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



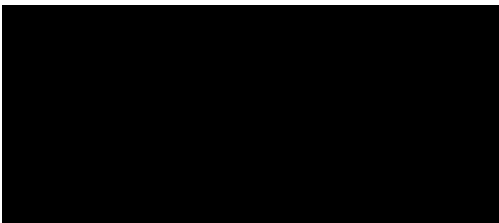
BUYER'S ENVIRONMENTAL POLICY

www.hantsiowhealthandcare.org.uk

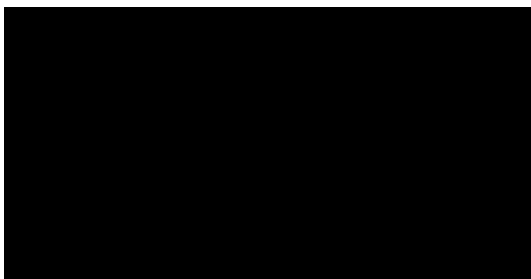
BUYER'S SECURITY POLICY

www.hantsiowhealthandcare.org.uk

SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER



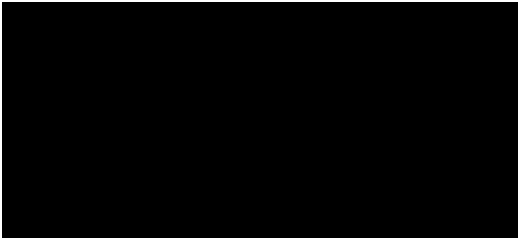
PROGRESS REPORT FREQUENCY

Not Applicable

PROGRESS MEETING FREQUENCY

Not Applicable

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

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