

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/24/1748
THE BUYER:	NHS England on behalf of NHS Arden and Greater East Midlands CSU
BUYER ADDRESS	Cardinal Square, 10 Nottingham Road, Derby DE1 3QT
THE SUPPLIER:	Centerprise International Limited
SUPPLIER ADDRESS:	Hampshire International Business Park, Lime Tree Way, Basingstoke, RG24 8GQ
REGISTRATION NUMBER:	1738519
DUNS NUMBER:	289724130

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 01 May 2024.

It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products and Associated Services.

CALL-OFF LOT(S):

- Lot 3 Software

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) RM6098
- 3 The following Schedules in equal order of precedence:
 - Joint Schedules for RM6098
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 4 (Commercially Sensitive Information)

- Joint Schedule 5 (Corporate Social Responsibility) RM6098
 - Call-Off Schedule 5 (Pricing Details)
- 4 CCS Core Terms (version 3.0.6)
 - 5 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.
 - 6 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

CALL-OFF START DATE: 15th March 2024
CALL-OFF EXPIRY DATE: 18th December 2024
CALL-OFF INITIAL PERIOD: 9 months, 13 days
CALL-OFF OPTIONAL EXTENSION: N/A
PERIOD

CALL-OFF DELIVERABLES

Option A:

Requirement:

Renewal of WiFi Spark Licences for Derby Sites

- 1 x Managed Service Fee 501-750 Access Points – Free to Use - Monthly
- 1 x Monthly maintenance support fee

All licenses to be Co-termed from 15th March to 18th December 2024.

Specification:

Must supply and manage Monitoring and Filtering solutions for Public WiFi.

Filtering with Categories and URL exceptions

Must have a secure customer captive portal page with customizable terms and conditions/Acceptance option

No logging of customer GDPR data.

Minimum of 90-day URL Logging recording via associated MAC address.

Must be able to add Categories URL exceptions within 24 Hours of request raised.

Access to the portal for Technical staff with Secure login and MFA.

All licenses to be Co-termed from 15th March to 18th December 2024.

LOCATION FOR DELIVERY

Cardinal Square, 10 Nottingham Road, Derby, DE1 3QT

DATES FOR DELIVERY OF THE DELIVERABLES

Option A: Delivery date details – As soon as NHS Arden will place the order with us, renewal licenses will be activated via e-mail delivery, within 3 working days from receipt of PO

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

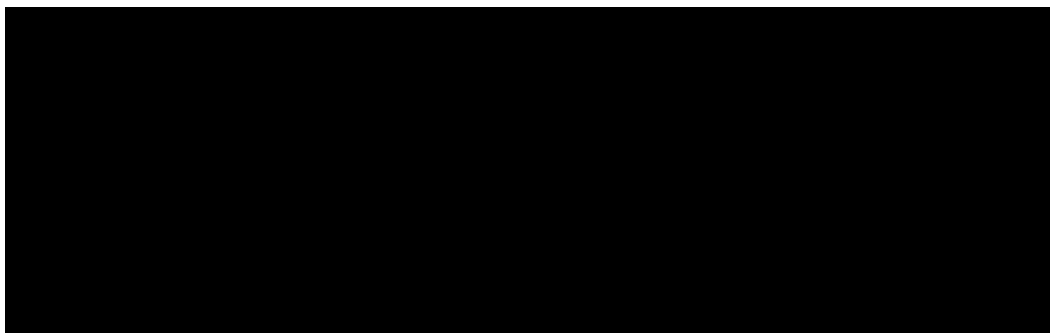
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 8 Months.

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 £46,553.87.

CALL-OFF CHARGES

Option A: the Charges for the Deliverables



Original quote:



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

Invoices will be raised by the provider and invoices paid in arrears, no later than 30 days from the date of invoice.

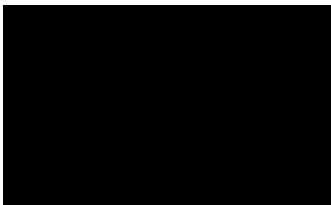
Payment made by BACS.

BUYER'S INVOICE ADDRESS:

NHS Arden and GEM CSU
ODE PAYABLES M405
PO BOX 312
Leeds
LS11 1HP

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE



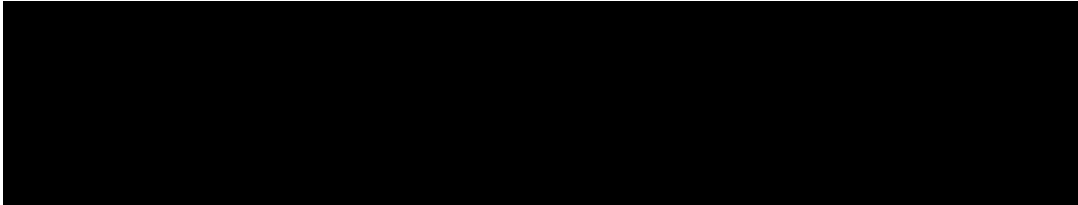
BUYER'S ENVIRONMENTAL POLICY

<https://www.ardengemcsu.nhs.uk/>

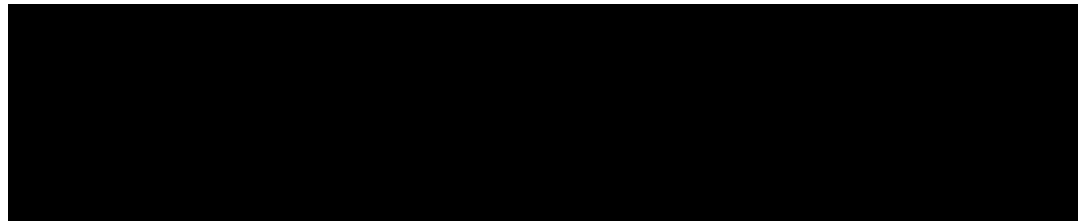
BUYER'S SECURITY POLICY

<https://www.ardengemcsu.nhs.uk/>

SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER



PROGRESS REPORT FREQUENCY

Not Applicable

PROGRESS MEETING FREQUENCY

Not Applicable

KEY STAFF

Not Applicable

KEY SUBCONTRACTOR(S)

Not Applicable

COMMERCIALLY SENSITIVE INFORMATION

Not Applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

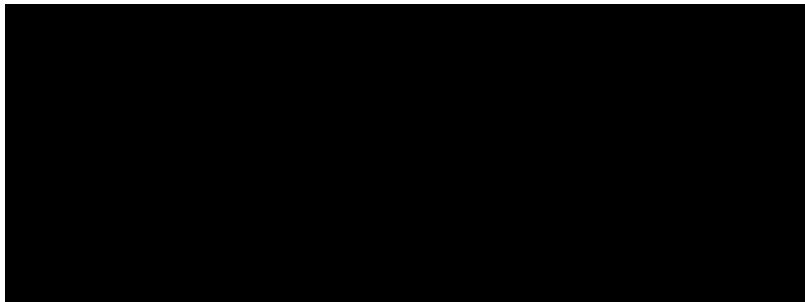
GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender)]

For and on behalf of the Supplier: Centerprise International



For and on behalf of Buyer:

