

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/24/1853
DESCRIPTION:	Provision of Extreme Software License Renewal
THE BUYER:	Lincolnshire Partnership NHS Foundation Trust
BUYER ADDRESS	Unit 8, The Point, Lions Way, Sleaford, NG34 8GG
THE SUPPLIER:	British Telecommunications plc
SUPPLIER ADDRESS:	1 Braham Street , London, E1 8EE
REGISTRATION NUMBER:	1800000
DUNS NUMBER:	
SID4GOV ID:	

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 28/10/2024.

It's issued under the Framework Contract with the reference number RM6116 for the provision of Network Services.

CALL-OFF LOT(S):

- o Lot 2a: Intra Site Connectivity (Local Area Network) / Local Connectivity Services

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) RM6116 3 The following Schedules in equal order of precedence:
 - Joint Schedules for RM6116
 - o Joint Schedule 4 (Commercially Sensitive Information)
 - o Joint Schedule 6 (Key Subcontractors)
 - o Joint Schedule 10 (Rectification Plan)
 - Call-Off Schedules for Insert Call-Off reference number.
 - o Call-Off Schedule 5 (Pricing Details)
 - o Call-Off Schedule 7 (Key Supplier Staff)

- 4 CCS Core Terms (version 3.0.6)
- 5 Joint Schedule 5 (Corporate Social Responsibility) RM6116
- 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.

CALL-OFF SPECIAL TERMS

The following Special Terms are incorporated into this Call-Off Contract:

None

CALL-OFF START DATE: 30th December 2024

CALL-OFF EXPIRY DATE: 29th December 2029

CALL-OFF INITIAL PERIOD: 60 Months

CALL-OFF OPTIONAL EXTENSION NA
PERIOD

CALL-OFF DELIVERABLES

Option A:

Extreme Software Access Point Licenses:

157 x 5 year XIQ-PIL-S-C-PWP 'XIQ Pilot SaaS, PWP SaaS Support'

This is to be applied for the following customer platform.

VIQ Management

VIQ Name: VHM-VCMXXHOQ

CUID: uACPjk6Wy

Delivery of Access Points as part of agreement.

LOCATION FOR DELIVERY

Greenworld Technologies LTD,
Unit 1 Cardway Business Park,
Stoke-On-Trent ST7
2UX.

DATES FOR DELIVERY OF THE DELIVERABLES

TBC ASAP

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

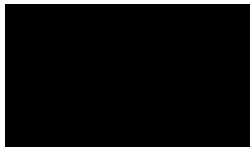
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 60 months.

MAXIMUM LIABILITY

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is Approximately £38,975.25.

CALL-OFF CHARGES

Option A: the Charges for the Deliverables



The above quotation including Free delivery of Access Points as confirmed by BT on 23rd October 2024.

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

Not applicable

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:

Accounts Payable LPFT
Lincoln County Hospital
Greetwell Road
Lincoln
LN2 5QY



BUYER’S AUTHORISED REPRESENTATIVE

[Redacted]
[Redacted]

BUYER’S ENVIRONMENTAL POLICY

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

BUYER’S SECURITY POLICY

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

SUPPLIER’S AUTHORISED REPRESENTATIVE

[Redacted]
[Redacted]
[Redacted]

SUPPLIER’S CONTRACT MANAGER

[Redacted]
[Redacted]
[Redacted]

PROGRESS REPORT FREQUENCY

N/A

PROGRESS MEETING FREQUENCY

N/A

KEY STAFF

[Redacted]
[Redacted]
[Redacted]
[Redacted]

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

For and on behalf of the Supplier:

Signature: [Redacted]
Name: [Redacted]
Role: [Redacted]
Date: 29/10/2024

For and on behalf of Buyer:

Signature: [Redacted]
Name: [Redacted]
Role: [Redacted]
Date: 29/10/2024