

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

PART B: RM3808 Direct Award Order Form

Section A

BUYER CALL-OFF REFERENCE: DHSC Cloud Connect_Microsoft
Expressroute

SUPPLIER CALL-OFF REFERENCE: BTNS201267

THE BUYER: Secretary of State - Department of Health and
Social Care

BUYER ADDRESS: 39 Victoria Street Westminster, London SW1H
0EU

SUPPLIER REFERENCE:

Service Offer(s): RM3808-L1-BT0040-B

Price Card(s): RM3808-L1-BT0040-B

THE SUPPLIER: BRITISH TELECOMMUNICATIONS PLC

SUPPLIER ADDRESS: 1 Braham Street, LONDON, E1 8EE

REGISTRATION NUMBER: 01800000

DUNS NUMBER: 22 701 5716

SID4GOV ID: NA

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and the date will be the date on which the final Party has signed the Contract.

It's issued under the Framework Contract with the reference number RM3808 for the provision of Network Services.

CALL-OFF LOT(s): Lot 1

BT VALIDATION REF: 063

Section B

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) RM3808
3. The following Schedules in equal order of precedence:

Joint Schedules for framework reference number RM3808

- o Joint Schedule 2 (Variation Form)
- o Joint Schedule 3 (Insurance Requirements)
- o Joint Schedule 4 (Commercially Sensitive Information)
- o Joint Schedule 6 (Key Subcontractors)
- o Joint Schedule 7 (Financial Difficulties)
- o Joint Schedule 10 (Rectification Plan)
- o Joint Schedule 11 (Processing Data)

Call-Off Schedules for the Service Offer(s) recorded in Section A.

- o Call-Off Schedule 1 (Transparency Reports)
- o Call-Off Schedule 2 (Staff Transfer)
- o Call-Off Schedule 6 (ICT Services)
- o Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
- o Call-Off Schedule 9 (Security)
- o Call-Off Schedule 11 (Installation Works)
- o Call-Off Schedule 14 (Service Levels)

4. CCS Core Terms (version 3. 0.5)
5. Joint Schedule 5 (Corporate Social Responsibility)

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.

Section C

CALL-OFF SPECIAL TERMS

Not applicable to Direct Award.

CALL-OFF START DATE is the date on which the final Party has signed the Contract.

CALL-OFF EXPIRY DATE is the date on which the Initial Period of the Contract ends.

CALL-OFF INITIAL PERIOD 60 Months

CALL-OFF OPTIONAL EXTENSION PERIOD Not Applicable

CALL-OFF SERVICE PERIOD

60 Months

"Service Period" means the period starting on the Call-Off Start Date and ending on the Call-Off Expiry Date or Call-Off Optional Extension Period, as applicable.

MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION

Any applicable Minimum Period of Notice will be shown in the Price Card(s) recorded in Section A.

CATALOGUE SERVICE OFFER REFERENCE(s):

As recorded in Section A.

Section D

CALL-OFF DELIVERABLES

Provide summary of services being ordered WAN and Maintenance.

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

[REDACTED]

Estimated Charges in the first 12 months of the Contract. The Buyer must always provide a figure here.

CALL-OFF CHARGES

[REDACTED]

Total Call-Off Contract Charges - £79,570.00

All changes to the Charges must use procedures that are equivalent to those in Paragraphs 4 and 5 in Framework Schedule 3 (Framework Prices).

The Charges will not be impacted by any change to the Framework Prices.

Section E

REIMBURSABLE EXPENSES

Not Applicable.

PAYMENT METHOD

Framework Ref: RM3808
Project Version: v1.1
Model Version: v3.3 (BT_4Mar22)

BACS

BT ONEBILL NUMBER

[REDACTED]

BUYER'S INVOICE ADDRESS:

Name : [REDACTED]
Role: [REDACTED]
Email address: [REDACTED]
Address: [REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

Name: [REDACTED]
Role: [REDACTED]
Email address: [REDACTED]
Address: [REDACTED]

Section F

BUYER'S ENVIRONMENTAL POLICY

Not Applicable.

ADDITIONAL INSURANCES

Not Applicable.

GUARANTEE

Not Applicable.

SOCIAL VALUE COMMITMENT

This is a Direct Award Order, accordingly there is no Call Off Tender.

STAFF TRANSFER

Not Applicable.

QUALITY PLAN

Not Applicable.

MAINTENANCE OF ICT ENVIRONMENT

Not Applicable.

BUSINESS CONTINUITY AND DISASTER RECOVERY

See BT Business Continuity & Disaster Recovery Plan shown in PDF below.



BCM Information for
BT Customers V11.pdf

SECURITY REQUIREMENTS

Framework Ref: RM3808
Project Version: v1.1
Model Version: v3.3 (BT_4Mar22)

See BT Security Management Plan shown in PDF below.



Network Services 2
RM3808 Security Mar

BUYER'S SECURITY POLICY

See BT Security Management Plan

INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS)

See BT Security Management Plan

CLUSTERING

Not Applicable

SERVICE LEVELS AND SERVICE CREDITS

Where applicable, this will be shown in the BT Service Offer, Section 4 'Service Level Agreement'.

Section G

SUPPLIER'S AUTHORISED REPRESENTATIVE

Name :

Role:

Email address:

Address:

SUPPLIER'S CONTRACT MANAGER

Name :

Role:

Email address:

Address:

Section H

PROGRESS REPORT FREQUENCY

Not Applicable

PROGRESS MEETING FREQUENCY

Not Applicable

OPERATIONAL BOARD

Not Applicable

KEY STAFF

Not Applicable

KEY SUBCONTRACTOR(S)

Not Applicable

COMMERCIALLY SENSITIVE INFORMATION

Any Price Card(s) data.

“The Service Description, Conditions on the Customer, Outline Implementation Plan and Service Level Agreement applicable to the delivery of the Service and the associated pricing are as set out in the Supplier’s Service Offer(s) and Price Card(s) with reference code recorded in Section A”.

The Buyer consents to the transfer to and processing of data in the UK.

For and on behalf of the Supplier:	For and on behalf of the Buyer:
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