

Annex to Schedule 7

NHS FRAMEWORK AGREEMENT FOR THE SUPPLY OF GOODS AND THE PROVISION OF SERVICES

Order Form

This Order Form is issued subject to the provisions of the Framework Agreement ref. NOEI.0552.0 entered into between NOE CPC and the Supplier on 01/09/2022 for the Provision of **Total Technology Solutions** ("Framework Agreement").

The Supplier agrees to supply the Goods/Services specified below on, and subject to, the terms of this Contract and for the avoidance of doubt the Contract consists of the terms set out in this Order Form and the Contract terms, including the call off terms and conditions at Appendix A, together with the Schedules thereto.

| | | | |
|----------------------|------------|--------------------|--|
| Date of Order | 17/12/2024 | Order no. | AGEMCSU/TRANS/24/1866 |
| | | Description | Provision of Citrix VDI Licenses Renewal |

From:

| | |
|---|---|
| Authority name | NHS Arden and Greater East Midlands Commissioning Support Unit "Authority" |
| Authority's address | NHS Arden & Greater East Midlands Commissioning Support Unit St Johns House 30 East Street Leicester LE1 6NB |
| Invoice Address | NHS Arden and GEM CSU ODE PAYABLES M405 PO BOX 312 Leeds LS11 1HP Invoices: sbs.apinvoicing@nhs.net |
| Address for Notices to be given under the Contract | [REDACTED] |
| Level 1 Authority Representative Contact Manager | Name: [REDACTED] Phone: [REDACTED] E-mail: [REDACTED] |

To:

| | |
|--|---|
| Supplier | Bytes Software Services Limited "Supplier" |
| Supplier's Address | Byes House Randalls Way Leatherhead KT227TW |
| Address for Notices to be given under the Contract | Byes House Randalls Way Leatherhead KT227TW |
| Level 1 Supplier Representative Contact Manager | Name: [REDACTED] Phone: [REDACTED] E-mail: [REDACTED] |

1. Service Requirements

| | |
|---|-------------------------------------|
| Short Description of Services | 190 x Citrix Private Cloud Licenses |
| Commencement date of services (if different from the Date of Order) | 19th December 2024 |
| Duration or long-stop date | 18th December 2025 (12 months) |
| Service Levels required | Not applicable. |
| KPIs required | Not applicable. |
| Implementation | Not applicable. |
| Management Information | Not applicable. |
| Contract Review Meetings | Not applicable. |

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|------------------------------------|-----------------|
| Processing of Personal Data | Not applicable. |
| Lease or Licence Granted | Not applicable. |

2. Charges and Payment

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|--|--|
| Contract Charges payable by the Authority | £27,659.70 Excluding VAT. In accordance with Commercial Schedule, Schedule 6, of the Framework Agreement. |
| Invoicing | 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. |

3. TUPE

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|--|-----------------|
| TUPE at commencement | Not applicable. |
| TUPE at exit and/or termination | Not applicable. |

4. Formation of Contract

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| The Supplier shall enter into the Contract by returning a signed copy of this Order form (Order form for the Provision of Citrix VDI Licence Renewal to the Authority). |
| The Contract shall be formed when the Authority acknowledges receipt of the signed copy of this Order Form (Order form for the Provision of Citrix VDI Licence Renewal to the Authority). |

For and on behalf of the Supplier:

| | |
|-----------|---|
| Signature |  |
|-----------|---|

| | |
|----------------|--------------------------------|
| | |
| Name and Title | |
| Date | 17 th December 2024 |

For and on behalf of the Authority:

| | |
|----------------|------------|
| Signature | |
| Name and Title | |
| Date | 19/12/2024 |



Data%20Protection%
20Protocol%20v1.0.dc



Appendix%20A%20C
all-off%20terms%20a



CONTROLLED

