

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

Order Form Template

CALL-OFF REFERENCE: AGEMCSU/TRANS/23/1569

THE BUYER: NHS England on behalf of NHS Arden & Greater East Midlands Commissioning Support

BUYER ADDRESS: Cardinal Square
10 Nottingham Road
Derby
DE1 3QT

SUPPLIER REFERENCE: AGEMCSU/TRANS/23/1569

THE SUPPLIER: Talk Straight Ltd

SUPPLIER ADDRESS: Units 2 – 4 Backstone Business Park, Dansk Way,
Ilkley, LS29 8JZ

REGISTRATION NUMBER: 05657023

DUNS NUMBER: 348583142

SID4GOV ID:

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 8th April 2024.

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

CALL-OFF LOT(S):

- Lot 1a: Inter Site Connectivity (Wider Area Network) / Data Access 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) RM6116
3. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6116
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Call-Off Schedules for RM6116
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 6 (ICT Services)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 20 (Call-Off Specification)
4. CCS Core Terms (version 3.0.11)
5. Joint Schedule 5 (Corporate Social Responsibility) RM6116

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:

CALL-OFF START DATE: 08/04/2024
CALL-OFF EXPIRY DATE: 07/04/2027
CALL-OFF INITIAL PERIOD: 3 Years
CALL-OFF OPTIONAL EXTENSION PERIOD 12 Months

CALL-OFF DELIVERABLES VIA FURTHER COMPETITION

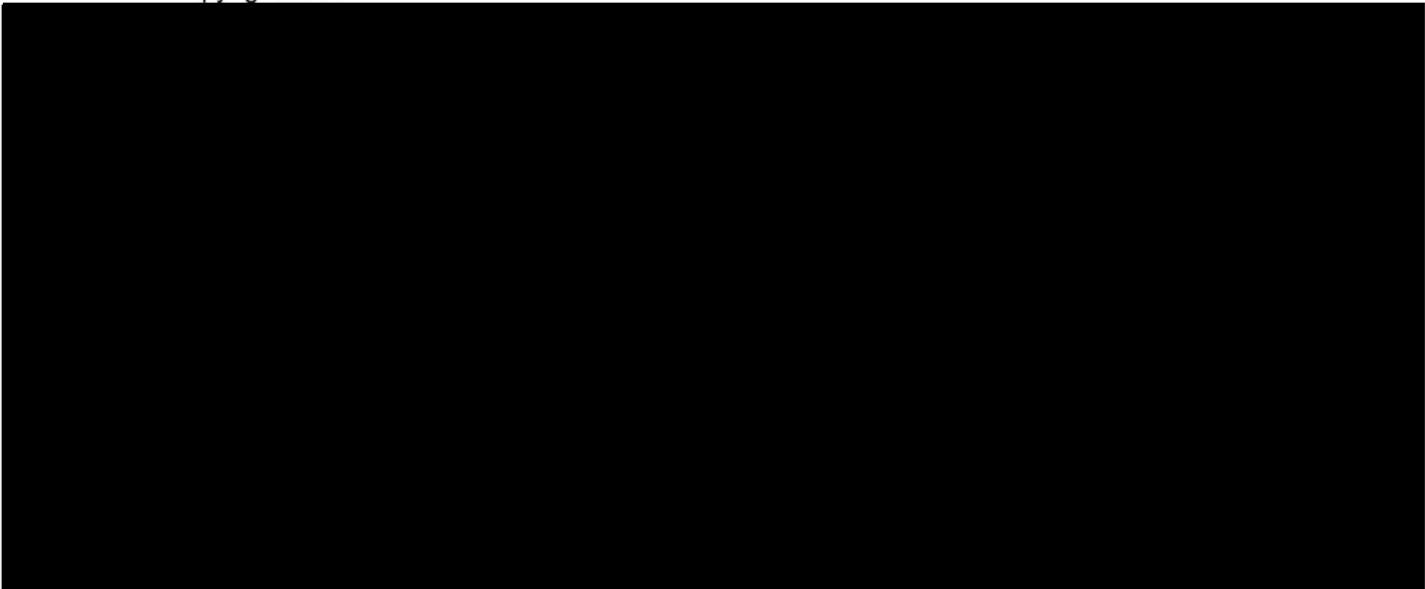
Option A:

Requirement:

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

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- We require a supplier to provide a fixed cost exclusive of VAT for the provision of all circuits listed below, for an initial period of 36 months but with the option, at the discretion of the CSU, to extend for a further 12-month period.
- The cost must also include 1x supplier managed router, per circuit. The router must have sufficient capacity to support the relevant line speed specified below.
- The supplier must also be able to provide an additional fixed cost exclusive of VAT to implement 2gb circuits for the cloud connections instead of 1gb circuits but with all other requirements remaining the same. NHS AGEM CSU reserve the right to order this if its within the CSU budget.



MAXIMUM LIABILITY

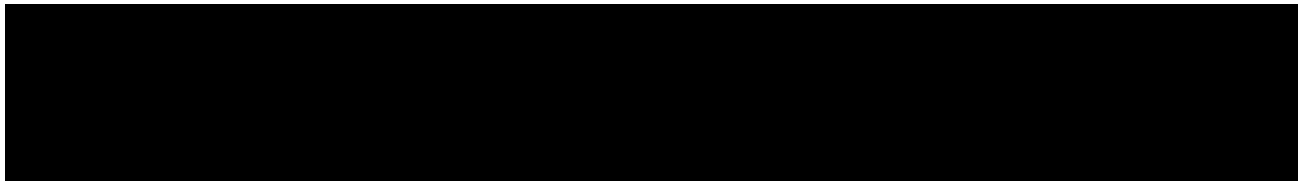
The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £81,441



CALL-OFF CHARGES

Option A: the charges for the deliverables



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
Shared Business Service
PO Box 312
LEEDS
LS11 1HP

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE



Suite 2, Phoenix Place, Christopher Martin Rd, Basildon, SS14 3HG

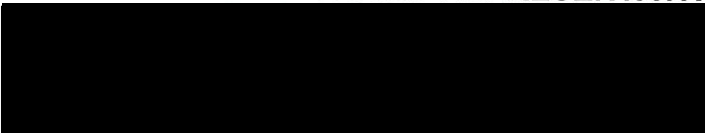
BUYER'S ENVIRONMENTAL POLICY

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

BUYER'S SECURITY POLICY

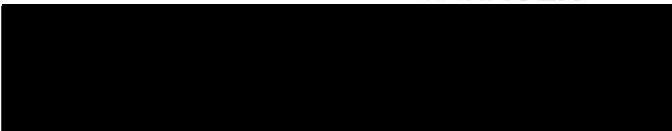
<https://www.ardengemcsu.nhs.uk/>

SUPPLIER'S AUTHORISED REPRESENTATIVE



Units 2 – 4 Backstone Business Park, Dansk Way, Ilkley, LS29 8JZ

SUPPLIER'S CONTRACT MANAGER



Units 2 – 4 Backstone Business Park, Dansk Way, Ilkley, LS29 8JZ

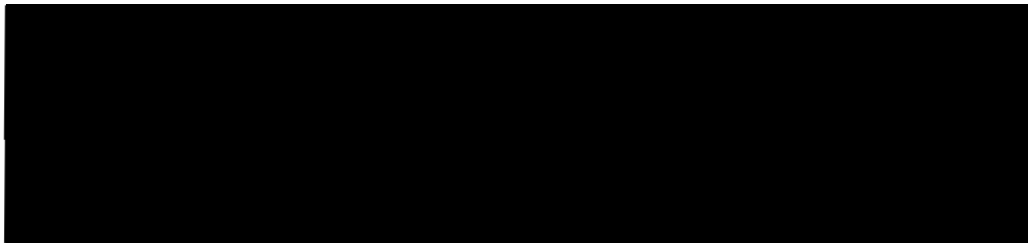
PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter

KEY STAFF



KEY SUBCONTRACTOR(S)

BT Wholesale, Talk Talk Business, ITS, Cityfibre, Virgin

COMMERCIALLY SENSITIVE INFORMATION

[Insert Not applicable or insert Supplier's Commercially Sensitive Information]

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

