

RM6098 Framework Schedule 6 (Order Form Template and Call-Off Schedules)
Crown Copyright 2018

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

Order Form

| | |
|----------------------|--|
| CALL-OFF REFERENCE: | C253984 |
| THE BUYER: | NHS England |
| BUYER ADDRESS | 7-8 Wellington Place, Leeds, LS1 4AP |
| THE SUPPLIER: | Specialist Computer Centres Plc |
| SUPPLIER ADDRESS: | James House, Warwick Road, Birmingham, B11 2LE |
| REGISTRATION NUMBER: | 01428210 |
| DUNS NUMBER: | 227720521 |
| SID4GOV ID: | 210512 |

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 15th April 2024.

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

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. Framework Special Terms

RM6098 Framework Schedule 6 (Order Form Template and Call-Off Schedules)

Crown Copyright 2018

4. The following Schedules in equal order of precedence:

- Joint Schedules for RM6098
 - 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 RM6098
 - Call-Off Schedule 6 (ICT Services) including Annexes A to E

5. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form

6. Joint Schedule 5 (Corporate Social Responsibility) RM6098

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:

Special Term 1: Cyber Security Requirements

The following wording shall be included as a new Clause 3.4 of the Core Terms of the Call-Off Contract:

The Supplier warrants and represents that it has complied with and throughout the Contract Period will continue to comply with the Cyber Security Requirements. The “**Cyber Security Requirements**” means:

- a) compliance with the data security and protection toolkit (DSP Toolkit), an online self-assessment tool that allows organisations to measure their performance against the National Data Guardian’s 10 data security standards and supports key requirements of the UK GDPR, which can be accessed from <https://www.dsptoolkit.nhs.uk/>, as may be amended or replaced by the Buyer or the Department of Health and Social Care from time to time;
- b) such requirements as are identified by the Buyer in its Security Policy (if applicable); and
- c) any other cyber security requirements relating to the Services notified to the Supplier by the Buyer from time to time. In the event of new cyber security requirements being identified that are to be factored into the Call-Off Contract, these agreed with the Supplier through a Variation Note;

Special Term 2: Supplier Staff

Framework Ref: RM6098

Project Version: v2.0

Model Version: v3.8

RM6098 Framework Schedule 6 (Order Form Template and Call-Off Schedules)

Crown Copyright 2018

The following wording shall be included as a new Clause 7.6 of the Core Terms of the Call-Off Contract:

- 7.6 Notwithstanding that Call-Off Schedule 9 (Security) has not been incorporated into this Order Form under the section headed “CALL-OFF INCORPORATED TERMS”, paragraph 3.4.3 of Part B of Call-Off Schedule 9 (Security) shall apply to this Order Form in any event.

Special Term 3: Intellectual Property Rights (IPRs)

Clause 9.1 of the Core Terms of the Call-Off Contract – Delete this Clause and replace with:

- 9.1. Each Party keeps ownership of its own Existing IPRs. The Supplier gives the Buyer a non-exclusive, royalty-free, irrevocable, transferable worldwide licence to use, and sub-license the Supplier’s Existing IPR to enable it for the duration of the Call-Off Initial Period to:

- receive and use the Deliverables

Special Term 4: Execution and Counterparts

The following wording shall be included as new Clause 36 of the Core Terms of the Call-Off Contract:

36 Execution and Counterparts

36.1 This Call-Off Contract may be executed in any number of counterparts (including by electronic transmission), each of which when executed shall constitute an original but all counterparts together shall constitute one and the same instrument.

36.2 Execution of this Call-Off Contract may be carried out in accordance with the Electronic Identification and Trust Services for Electronic Transactions Regulations 2016 (SI 2016/696) and the Electronic Communications Act 2000. In the event each Party agrees to sign this Call-Off Contract by electronic signature (whatever form the electronic signature takes) it is confirmed that this method of signature is as conclusive of each Party’s intention to be bound by this Call-Off Contract as if signed by each Party’s manuscript signature. In such situation, this Call-Off Contract shall be formed on the date on which both Parties have electronically signed the Call-Off Contract as recorded in the Buyer’s electronic contract management system.

CALL-OFF START DATE: **1st April 2024**

CALL-OFF EXPIRY DATE: **31st March 2025**

Framework Ref: RM6098

Project Version: v2.0

Model Version: v3.8

RM6098 Framework Schedule 6 (Order Form Template and Call-Off Schedules)
Crown Copyright 2018

CALL-OFF INITIAL PERIOD: **12 months**

CALL-OFF OPTIONAL EXTENSION PERIOD **12 months**

MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION [90 days]

CALL-OFF DELIVERABLES

| 1 year initial term (optional extensions of 1 year) PAS Silverlink Licences <i>Full access user Licences</i> <i>Inclusive of, support and maintenance</i> <i>Per annum costs, excluding VAT</i> | Year 1 | |
|---|----------|-------|
| | Quantity | Total |
| | | |

LOCATION FOR DELIVERY
E-Mail: techservices.mgmtoffice@nhs.net

DATES FOR DELIVERY

Electronic delivery required within 1 week of the purchase order being issued to the Supplier.

TESTING OF DELIVERABLES

None

WARRANTY PERIOD
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall 90 days.

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]

CALL-OFF CHARGES

RM6098 Framework Schedule 6 (Order Form Template and Call-Off Schedules)

Crown Copyright 2018

| 1 year initial term (optional extensions of 1 year) | Year 1 | | |
|---|---|------------|------------|
| | Unit Price | Quantity | Total |
| PAS Silverlink Licenses | | | |
| Full access user Licences <i>Inclusive of support and maintenance</i> | [REDACTED] | [REDACTED] | [REDACTED] |
| <i>Per annum costs, excluding VAT</i> | Total Annual Cost year 1 (evaluated) | | [REDACTED] |

| | |
|--|------------|
| Cost Per Additional Licence (not evaluated) | [REDACTED] |
|--|------------|

REIMBURSABLE EXPENSES

NONE

Invoice Profile:

The Supplier shall be entitled to invoice Buyer in accordance with the following payment profile:
Annually in advance

PAYMENT METHOD

Payment via BACS

BUYER'S INVOICE ADDRESS:

Any queries regarding outstanding payments should be directed to NHS England's Accounts Payable section by email at financialaccounts@nhs.net

Invoices should clearly quote the purchase order number, be addressed to NHS England, X24 Payables K005, PO Box 312, LEEDS LS11 1HP and be sent as a PDF attachment by email to the following email address;
sbs.apinvoicing@nhs.net (one invoice per PDF) and emails must not exceed 10Mb and quote, 'X24 Invoice Scanning' in subject line or alternatively invoices can be sent via post to the above address.

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]

7-8 Wellington Place, Leeds, LS1 4AP

Framework Ref: RM6098

Project Version: v2.0

Model Version: v3.8

RM6098 Framework Schedule 6 (Order Form Template and Call-Off Schedules)

Crown Copyright 2018

BUYER'S ENVIRONMENTAL POLICY

NHS England Social Value Charter available online at: [NHS England Social value charter](#)

&

NHS England's [Sustainable development management plan: summary report](#)

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

[REDACTED]

[REDACTED]

James House, Warwick Road, Birmingham, B11 2LE

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

[REDACTED]

[REDACTED]

James House, Warwick Road, Birmingham, B11 2LE

PROGRESS REPORT FREQUENCY

Not Applicable

PROGRESS MEETING FREQUENCY

Not Applicable

KEY STAFF

Not Applicable

KEY SUBCONTRACTOR(S)

Silverlink PCS Software Limited

COMMERCIALLY SENSITIVE INFORMATION

Breakdown of pricing and Supplier IPR

SERVICE CREDITS

Not Applicable

ADDITIONAL INSURANCES

Not Applicable

GUARANTEE

Not Applicable

SOCIAL VALUE COMMITMENT

Not Applicable

BUYER CORE GOODS AND/OR SERVICES REQUIREMENTS

Goods and/or Services

Framework Ref: RM6098

Project Version: v2.0

Model Version: v3.8

RM6098 Framework Schedule 6 (Order Form Template and Call-Off Schedules)

Crown Copyright 2018

- 1 The following requirements shall take priority above all terms, conditions and specifications set out in this Call-Off Contract (including without limitation any embedded documents and terms), and the Supplier shall ensure that the software licences meet and conform with the following requirements:
 - 1.1 The Buyer's role as national information and technology partner to the NHS and social care bodies involves the Buyer buying services for or on behalf of the NHS and social care entities. Nothing in the licences for any of the software shall have the effect of restricting the Buyer from discharging its role as the national information and technology partner for the health and care system, which includes the ability of the Buyer to offer software and services to the NHS and social care entities. Specifically, any software licensing clause prohibiting 'white labelling', 'provision of outsourcing services' or similar, shall not be interpreted as prohibiting the Buyer's services.
 - 1.2 The Buyer shall be entitled to deploy the software at any location from which the Buyer and/or any contractor and/or sub-contractor of the Buyer is undertaking services pursuant to which the software is being licenced.
 - 1.3 Any software licenced to the Buyer on a named users basis shall permit the transfer from one user to another user, free of charge provided that the Supplier is notified of the same (including without limitation to a named user who is a contractor and/or Subcontractor of the Buyer).
 - 1.4 The Supplier shall ensure that the Buyer shall be entitled to assign or novate all or any of the software licences free of charge to any other central government entity, by giving the licensor prior written notice.
 - 1.5 The Supplier shall notify the Buyer in advance if any software or service permits the Supplier or any third party remote access to the software or systems of the Buyer.
 - 1.6 Where the Supplier is responsible for the calculation of the appropriate number of users for software, and it is later shown there is a shortfall of licences, the Supplier shall be responsible for all costs of the Buyer.

RM6098 Framework Schedule 6 (Order Form Template and Call-Off Schedules)
Crown Copyright 2018

| | |
|---|-----------------|
| For and on behalf of the Supplier: | |
| <div>[Redacted Signature]</div> | |
| Full Name: | [Redacted Name] |
| For and on behalf of the Buyer: | |
| <div>[Redacted Signature]</div> | |
| Full Name: | [Redacted Name] |










Job Title/Role: Associate Director of Commercial

Date Signed: 18 July 2024

RM6098 Framework Schedule 6 (Order Form Template and Call-Off Schedules)

Crown Copyright 2018

Annex 1: Core Terms and Applicable Schedules

| Document Name | Document |
|---|--|
| CCS Core Terms (version 3.0.11) |  RM6098 Core terms v3.0.11.pdf |
| Joint Schedule 1 (Definitions and Interpretation) |  RM6098 Joint Schedule 1 - Definitio |
| Joint Schedule 2 (Variation Form) |  RM6098 Joint Schedule 2 - Variatior |
| Joint Schedule 3 (Insurance Requirements) |  RM6098 Joint Schedule 3 - Insuranc |
| Joint Schedule 4 (Commercially Sensitive Information) |  RM6098 Joint Schedule 4 - Commer |
| Joint Schedule 5 (Corporate Social Responsibility) |  RM6098 Joint Schedule 5 - Corporat |
| Joint Schedule 6 (Key Subcontractors) |  RM6098 Joint Schedule 6 - Key Subc |
| Joint Schedule 10 (Rectification Plan) |  RM6098 Joint Schedule 10 - Rectific |
| Joint Schedule 11 (Processing Data) | [REDACTED] |
| Call-Off Schedule 6 (ICT Services) |  PAS Silverlink - Call-Off Schedule 6 - |