

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/23/1669
THE BUYER:	NHS Black Country Integrated Care Board
BUYER ADDRESS	Civic Centre, St Peters Square, Wolverhampton, WV1 1SH
THE SUPPLIER:	Bytes Software Services Limited
SUPPLIER ADDRESS:	
	Bytes House Randalls Way Leatherhead Surrey KT22 7TW
REGISTRATION NUMBER:	(0)1616977
DUNS NUMBER:	225273754
SID4GOV ID:	Unknown

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 20th October 2023.

It's issued under the Framework Contract with the reference number RM6068 Lot 3 - Software and Associated Services.

CALL-OFF LOT(S):

- o RM6068 Lot 3 - Software and Associated 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) RM6068
- 3 The following Schedules in equal order of precedence:
 - Joint Schedules for RM6068
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Call-Off Schedules for Insert Call-Off reference number
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 20 (Call-Off Specification)
- 4 CCS Core Terms (version 3.0.6)
- 5 Joint Schedule 5 (Corporate Social Responsibility) RM6068
- 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: 24/11/2023

CALL-OFF EXPIRY DATE: 24/02/2024

CALL-OFF INITIAL PERIOD:

CALL-OFF OPTIONAL EXTENSION N/A
PERIOD

CALL-OFF DELIVERABLES

Item	Product Reference	Qty
Apps for Enterprise 3JJ-00003	3JJ-00003	2850
Power BI Pro Sub Per User	NK4-00002	50
Teams Phone Standard Sub Per User license	LK6-00004	4
MS Project Plan 1	TRS-00002	15

MS Visio Plan 2	N9U-00002	30
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LOCATION FOR DELIVERY

NHS National Tenant

DATES FOR DELIVERY OF THE DELIVERABLES

To be implemented immediately.

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 36 months.

MAXIMUM LIABILITY

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is
£147,841.26

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

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:

NHS Black Country ICB

Framework Schedule 6

QUA Payables M875

Shared Business Service

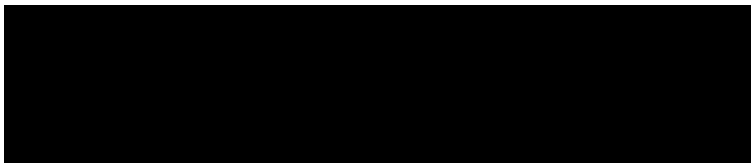
PO Box 312

LEEDS

LS11 1HP

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE



BUYER'S ENVIRONMENTAL POLICY

<https://blackcountry.icb.nhs.uk/>

BUYER'S SECURITY POLICY

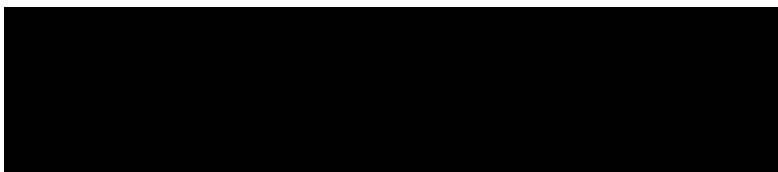
<https://blackcountry.icb.nhs.uk/>

SUPPLIER'S AUTHORISED REPRESENTATIVE



Bytes Software Services
Bytes House
Randalls Way
Leatherhead
Surrey
KT22 7TW

SUPPLIER'S CONTRACT MANAGER



Bytes Software Services
Bytes House
Randalls Way

Leatherhead
Surrey
KT22 7TW

PROGRESS REPORT FREQUENCY

Not applicable.

PROGRESS MEETING FREQUENCY

Not applicable.

KEY STAFF

Not applicable.

KEY SUBCONTRACTOR(S)

None

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

Framework Schedule 6

For and on behalf of the Supplier:



Date: 6th December 2023

For and on behalf of Buyer:



Date: 13/12/23