

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

Order Form

| | |
|----------------------|--|
| CALL-OFF REFERENCE: | DASHBOARD2025-28 |
| THE BUYER: | Medway NHS Foundation Trust |
| BUYER ADDRESS | Windmill Road, Gillingham, Kent ME7 5NY |
| THE SUPPLIER: | Insight Direct UK Ltd |
| SUPPLIER ADDRESS: | 1st Floor St Paul's Place, 121 Norfolk Street, Sheffield, England, S1 2JF |
| REGISTRATION NUMBER: | 02579852 |
| INSIGHT REF: | 19597 |

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 11/03/2025.

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

CALL-OFF LOT(S):

Lot 3 Software

CALL-OFF INCORPORATED TERMS

This is a Bronze Contract

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

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 7 (Financial Difficulties) including Annex 5 – Optional Terms for Bronze Contracts
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
- Call-Off Schedules for RM6098
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 6 (ICT Services)
 - Call-Off Schedule 17 (MOD Terms)
 - Call-Off Schedule 19 (Scottish Law)
 - Call-off Schedule 21 (Northern Ireland Law)
 - Call-Off Schedule 23 (HMRC Terms)

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 START DATE: **22/03/2025**

CALL-OFF EXPIRY DATE: **21/03/2028**

CALL-OFF INITIAL PERIOD: **3 Years**

CALL-OFF DELIVERABLES

| Qty | Description |
|-----|--|
| 1 | <p>ITHealth Dashboard renewal 22nd March 2025 to 21st March 2028 <i>3 years paid upfront</i> includes licence for up to 10,000 assets includes Cyber Alerts, DSPT module, vulnerability management ITHealth support wrap for ongoing support and customisation Monthly management reports also included Service wrap to cover bespoke enhancements and customised KPI reports aligned with Medway's internal governance</p> |

LOCATION FOR DELIVERY

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

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Medway NHS Foundation Trust sites or remote

DATES FOR DELIVERY

22/03/2025

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 3 years.

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 £70,000.

CALL-OFF CHARGES

| Qty | Description | Unit Price | Ext Price |
|-----|---|------------------|-------------------|
| 1 | ITHealth Dashboard renewal 22nd March 2025 to 21st March 2028 <i>3 years paid upfront</i> includes licence for up to 10,000 assets includes Cyber Alerts, DSPT module, vulnerability management ITHealth support wrap for ongoing support and customisation Monthly management reports also included Service wrap to cover bespoke enhancements and customised KPI reports aligned with Medway's internal governance | £70,000.00 | £70,000.00 |
| | | Sub-Total | £70,000.00 |
| | | VAT | £14,000.00 |
| | | Total | £84,000.00 |

Pricing Notes:

Pricing excludes VAT.

Payment in full on receipt of Invoice.

PAYMENT METHOD

BACS

BUYER'S INVOICE ADDRESS:Medwayft.invoices@nhs.net**BUYER'S AUTHORISED REPRESENTATIVE**

Sarah Brissenden

Contracts Manager

s.brissenden@nhs.net

Medway NHS Foundation Trust, Windmill Road, Gillingham, Kent ME7 5NY

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SUPPLIER'S AUTHORISED REPRESENTATIVE

Guy Beaudin

Public Sector Business Development Director

Guy.Beaudin@Insight.com**SUPPLIER'S CONTRACT MANAGER**

Guy Beaudin



Public Sector Business Development Director

Guy.Beaudin@Insight.com**KEY SUBCONTRACTOR(S)****IT Health UK Ltd**, 10 Churchill Park, Private Rd No 2, Colwick, Nottingham, NG4 2HF**COMMERCIALLY SENSITIVE INFORMATION**

Not applicable

GUARANTEE

Not applicable

| For and on behalf of the Supplier: | | For and on behalf of the Buyer: | |
|---|---|--|---|
| Signature: |  | Signature: |  |
| Name: | Guy Beaudin | Name: | Simon Wombwell |
| Role: | Public Sector Business Development Director | Role: | Chief Finance Officer |
| Date: | 14 March 2025 | Date: | 12 March 2025 |



19597 - Medway NHS Foundation Trust - IT Health UK Ltd - Customer Order Form signed

Final Audit Report

2025-03-14

| | |
|-----------------|--|
| Created: | 2025-03-13 |
| By: | Agustina Soto (agustina.soto@insight.com) |
| Status: | Signed |
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