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 | 19/03/2025 | Order no. | Order no. CAE002 |
|---------------|------------|-----------|--|
| | , , | | [Guidance Note: To be quoted on all correspondence relating to this Order] |

From:

| Authority name | Medway NHS Foundation Trust | |
|---------------------------------------|-------------------------------------|--|
| | Windmill Road | |
| Authority's address | Gillingham | |
| Authority's address | Kent | |
| | ME7 5NY | |
| Invoice Address | Medwayft.invoices@nhs.net | |
| | Windmill Road | |
| Address for Notices to be given under | Gillingham | |
| the Contract | Kent | |
| | ME7 5NY | |
| Level 1 Authority Representative | Name: Sarah Brissenden | |
| Contact Manager | Phone: 01634 976 598 | |
| | E-mail: <u>s.brissenden@nhs.net</u> | |

To:

| Supplier | CAE Technology Services Limited |
|----------|---------------------------------|
| | |

| Supplier's Address | CAE House, 27 Maylands Avenue, Hemel Hempstead, Hemel | |
|---------------------------------------|---|--|
| Supplier's Address | Hempstead industrial Estate, Hertfordshire, England HP2 7DE | |
| Address for Notices to be given under | CAE House, 27 Maylands Avenue, Hemel Hempstead, Hemel | |
| the Contract | Hempstead industrial Estate, Hertfordshire, England HP2 7DE | |
| Level 1 Supplier Representative | Name: Jon Leary | |
| | Phone: 07815 694824 | |
| Contact Manager | E-mail: Jon.leary@caeuk.com | |

1. Service Requirements

| | CAEQ220097 - OPR-0001.5 | |
|--|--|---------------------------|
| | SME Infrastructure Technical Services | £34,999.68 |
| | CAEQ220098 - OPR-0004.4 | |
| | SME Windows Server Technical Services | £13,359.66 |
| | | |
| Short Description of Services | CAEQ220099 - OPR-0007.3 | 604 704 30 |
| | SME Technical Architecture & Design Services | £94,791.20 |
| | CAEQ220100 - OPR-0009.3 | |
| | Network Architect Services | £59,062.08 |
| | Cub Tatal | 6202 242 62 |
| | Sub Total VAT | £202,212.62 £40,442.52 |
| | TOTAL | £242,655.14 |
| | | , |
| Commencement date of services | 1/4/2025 | |
| (if different from the Date of Order) | | |
| (ii different from the Date of Order) | | |
| Duration or long-stop date 12 months, end 31/3/26 | | |
| Service Levels required | N/A | |
| | | |
| KPIs required | Utilisation rates and any issues to be documented | d and provided |
| | monthly | |
| | | |
| Implementation | N/A | |
| | | |
| | Utilisation rates and any issues to be documented | and provided |
| Management Information | · | , |
| | monthly | |
| | | |
| Contract Review Meetings | Weekly progress updates and scheduling of workload | ls Via Teams |
| Contract Neview Wicetings | veckly progress apaates and scheduling of workload | s, via rearris. |
| | | |
| | 1 | |

| Processing of Personal Data | □No |
|-----------------------------|-----|
| Lease or Licence Granted | N/A |

2. Charges and Payment

| Contract Charges payable by the Authority | In accordance with Commercial Schedule, Schedule 6, of the Framework Agreement [Insert Commercial attachment] |
|---|---|
| Invoicing | □ Electronic |

3. TUPE

| TUPE at commencement | N/A |
|---------------------------------|-----|
| TUPE at exit and/or termination | N/A |

4. Formation of Contract

The Supplier shall enter into the Contract by returning a signed copy of this Order form (Order form for the [Guidance Note: Insert Framework Title]) 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 [Guidance Note: Insert Framework Title]) to the Authority.

For and on behalf of the Supplier:

| Signature | Sul |
|-----------|-----------------------------------|
| Name and | Simon Wombwell |
| Title | Chief Financial Officer (Interim) |
| Date | 19/3/25 |

For and on behalf of the Authority:

| Signature | A |
|-----------|------------------------------------|
| Name and | Abdul Rokim, CAE Framework Manager |
| Title | |
| Date | 19/3/25 |



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



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