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

**PART B: Direct Award Order Form** 

**SECTION A:** 

**BUYER REFERENCE:** N/A

THE BUYER: THE CHRISTIE NHS FOUNDATION TRUST

**BUYER ADDRESS**: The Christie NHS Foundation Trust

Wilmslow Road Manchester M20 4BX

United Kingdom

**SUPPLIER REFERENCE: BTMVDS**01206

**SERVICE OFFER(S) REF:** 

Service Offer(s): RM6261-L1-MVDS-E

Price Card(s): RM6261-L1-MVDS-E

THE SUPPLIER: BRITISH TELECOMMUNICATIONS PLC

SUPPLIER ADDRESS: 1 Braham Street, LONDON, E1 8EE

**REGISTRATION NUMBER: 01800000** 

**DUNS NUMBER:** 22 701 5716

SID4GOV ID: NA

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and the date will be the date on which the final Party has signed the Contract.

It's issued under the Framework Contract with the reference number RM6261 for the provision of Mobile Voice and Data Services.

CALL-OFF LOT(S): Lot 1

**BT VALIDATION REFERENCE: DA01705** 

Framework Ref: RM6261

Project Version: v2.0 Model Version: v3.9 (BT\_27April2023)

K Newton

E-signed 2024-01-12 08:12PM GMT kristopher.newton@nhs.net Head of Service Delivery

Document Integrity Verified

## **SECTION B:**

#### **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:

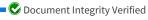
- 1. This Order Form including the Call-Off Special Terms and Call-Off special Schedules.
- 2. Joint Schedule 1 (Definitions and Interpretation) RM6261.
- 3. Framework Special Terms
- 4. The following Schedules in equal order of precedence:
  - Joint Schedules for RM6261
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - Joint Schedule 4 (Commercially Sensitive Information)
    - Joint Schedule 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)
    - Joint Schedule 12 (Supply Chain Visibility)
  - Call-Off Schedules for RM6261
    - Call-Off Schedule 1 (Transparency Reports)
    - Call-Off Schedule 2 (Staff Transfer)
    - Call-Off Schedule 3 (Continuous Improvement)
    - Call-Off Schedule 5 (Pricing Details)
    - Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
    - Call-Off Schedule 9 (Security)
    - Call-Off Schedule 11 (Installation Works)
    - Call-Off Schedule 14 (Service Levels)
- 5. CCS Core Terms (version 3.0.11)
- 6. Joint Schedule 5 (Corporate Social Responsibility) RM6261

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.

Framework Ref: RM6261

Project Version: v2.0 Model Version: v3.9 (BT\_27April2023)

#### **K Newton**



## **SECTION C**:

#### **CALL-OFF SPECIAL TERMS**

The following Special Terms are incorporated into this Call-Off Contract: None.

**CALL-OFF START DATE** is the date on which the final Party has signed the Contract.

**CALL-OFF EXPIRY DATE** is the date on which the Initial Period of the Contract ends.

CALL-OFF INITIAL PERIOD: 24 months

CALL-OFF OPTIONAL EXTENSION PERIOD: 12 months + 12 months + 12 months

CALL-OFF SERVICE PERIOD: 24 months + 12 months + 12 months + 12

months

"Service Period" means the period starting on the Call-Off Start Date and ending on the Call-Off Expiry Date or Call-Off Optional Extension Period, as applicable.

#### MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION

Any applicable Minimum Period of Notice will be shown in the Price Card(s) recorded in Section A.

#### **SECTION D:**

#### **CALL-OFF DELIVERABLES**

Provide summary of services being ordered Mobile Voice and Data Services, Devices and Accessories.

#### **MAXIMUM LIABILITY**

The limitation of liability for this Call-Off Contract is stated in Special Term 6 in the Framework Award Form.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £14,676.00.

## **Total CALL-OFF CHARGES**

All changes to the Charges must use procedures that are equivalent to those in Framework Schedule 3 (Framework Prices).

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:

- Indexation
- Specific Change in Law

**Total Call-Off Contract Charges £29,352.00** see details in Call-Off Schedule 5 (Pricing Details).

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## **SECTION E:**

#### REIMBURSABLE EXPENSES

Not Applicable.

#### **PAYMENT METHOD**

BACS

### **BUYER'S INVOICE ADDRESS:**

Name: Kris Newton

Head Of Service Delivery Role: Email address: kristopher.newton@nhs.net Address: The Christie NHS Foundation Trust

> Wilmslow Road Manchester M20 4BX United Kingdom

#### **BUYER'S AUTHORISED REPRESENTATIVE**

Name: Kris Newton

Role: Head Of Service Delivery Email address: kristopher.newton@nhs.net

Address: The Christie NHS Foundation Trust

> Wilmslow Road Manchester M20 4BX United Kingdom

#### **SECTION F:**

## **BUYER'S ENVIRONMENTAL POLICY**

Not Applicable.

#### **BUYER'S SECURITY POLICY**

In line with Call-Off Schedule 9 (Security) Part A, please see BT (the suppliers) Security Management Plan.

#### SUPPLIER'S AUTHORISED REPRESENTATIVE

Name: Kenny Newby

Role: Account Manager (Public Sector)

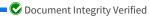
Email address: kenneth.newby@bt.com

1 Braham Street, LONDON, E1 8EE Address:

Framework Ref: RM6261

Project Version: v2.0 Model Version: v3.9 (BT\_27April2023)

#### **K Newton**



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

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#### SUPPLIER'S CONTRACT MANAGER

Name: Keith Howell

Role: Frameworks Contract Manager

Email address: ccsframeworks@bt.com

3 Snowhill, Snowhill Queensway, BIRMINGHAM, B4 6GA Address:

#### PROGRESS REPORT FREQUENCY

Not Applicable.

#### PROGRESS MEETING FREQUENCY

Not Applicable.

#### **KEY STAFF**

Not Applicable.

## **KEY SUBCONTRACTOR(S)**

Not Applicable.

### **COMMERCIALLY SENSITIVE INFORMATION**

Any Price Card(s) information.

#### **SERVICE CREDITS**

Not Applicable.

#### **ADDITIONAL INSURANCES**

Not Applicable.

# **GUARANTEE**

Not Applicable.

# SOCIAL VALUE COMMITMENT

Not Applicable

#### SUPPLIER'S DATA PROTECTION OFFICER

Name: Matthew Dalby

Director, Data Regulation and Compliance Role:

Email address: ccsframeworks@bt.com

1 Braham Street, LONDON, E1 8EE Address:

# **BUYER'S DATA PROTECTION OFFICER**

Name: Hayley Barton

Cyber Protection Officer Role: Email address: hayley.barton3@nhs.net

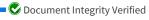
Address: The Christie NHS Foundation Trust

> Wilmslow Road Manchester

Framework Ref: RM6261

Project Version: v2.0 Model Version: v3.9 (BT\_27April2023)

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## Framework Schedule 6 (Order Form Template and Call-Off Schedules) Crown Copyright 2022

# M20 4BX United Kingdom

| For and on behalf of the Supplier: |  | For and on behalf of the Buyer: |                                   |
|------------------------------------|--|---------------------------------|-----------------------------------|
| Signature:                         | Michelle Jones Mchille Jones 1940 1, 2024 (2023 GMT) | Signature:                      | X Newton Lian 12, 2014 2012 Cott) |
| Name:                              | Michelle Jones                                       | Name:                           | K Newton                          |
| Role:                              | EE Contract Validation                               | Role:                           | Head of Service Delive            |
| Date:                              | Feb 8, 2024  | Date:                           | Jan 12, 2024                      |

Framework Ref: RM6261 Project Version: v2.0 Model Version: v3.9 (BT\_27April2023)

#### **K Newton**



# IN COMMERCIAL CONFIDENCE



# **Call-Off Schedule 5 (Pricing Details)**

# Summary

The Buyer: THE CHRISTIE NHS FOUNDATION TRUST

**Total Call-Off Order Value:** £29,352.00 **Estimated Year 1 Charges:** £14,676.00

# **Call-Off Charges**

Supplier invoices are payable within 30 days of receipt as set out in paragraph 4.4 RM6261 Core terms.

Applicable Price Cards - Please refer to the Price Card(s) stated in the Call Off Order Form Section A.

#### Table 1 - The Shared Voice Plans

| BT Service<br>Order<br>Reference<br>Number | Service Description       | Monthly Recurring<br>Charge | Volumes | Total Monthly<br>Charge |
|--|---------------------------|-----------------------------|---------|-------------------------|
| BT-L1-0001                                 | Unlimited Minutes & Texts | £0.25                       | 892     | £223.00                 |

#### Table 2 - The Shared Data Plans

| BT Service<br>Order<br>Reference<br>Number | Service Description | Data<br>Allowance | Monthly<br>Recurring<br>Charge | Volumes | Total Monthly<br>Charge |
|--|---------------------|-------------------|--------------------------------|---------|-------------------------|
| BT-L1-0341                                 | Shared Data 1TB     | 1TB               | £1,000.00                      | 1       | £1,000.00               |

## Table 3 - Daily Roamer

| BT Service<br>Order<br>Reference<br>Number | Service Description | Volumes |
|--|---------------------|---------|
| BT-L1-0931                                 | Daily Roamer        | 892     |

Note: Applicable usage charges for Daily Roamer can be found in the Price Card stated in the Call Off Order Form Section A.

Framework Ref: RM6261 Project Version: v1.0 Model Version: v3.1

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# RM6261 Call-Off Schedule 5 (Pricing Details)

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# Table 4 - Connected Devices and Accessories

| BT Service<br>Order<br>Reference<br>Number | Service Description      | One-Off<br>Charge | Volumes | Total One-Off<br>Charge |
|--|--------------------------|-------------------|---------|-------------------------|
| BT-L1-<br>EESIMC                           | EE Brand SIM - Connected | £0.00             | 196     | £0.00                   |

Framework Ref: RM6261 Project Version: v1.0 Model Version: v3.1

#### **K Newton**

