

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: BTMVDS01206

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



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.

K Newton

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Head of Service Delivery



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
Role: Head Of Service Delivery
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
Address: 1 Braham Street, LONDON, E1 8EE

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SUPPLIER'S CONTRACT MANAGER

Name: Keith Howell
Role: Frameworks Contract Manager
Email address: ccsframeworks@bt.com
Address: 3 Snowhill, Snowhill Queensway, BIRMINGHAM, B4 6GA

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
Role: Director, Data Regulation and Compliance
Email address: ccsframeworks@bt.com
Address: 1 Braham Street, LONDON, E1 8EE

BUYER'S DATA PROTECTION OFFICER

Name: Hayley Barton
Role: Cyber Protection Officer
Email address: hayley.barton3@nhs.net
Address: The Christie NHS Foundation Trust
Wilmslow Road
Manchester

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	 <small>Michelle Jones (P141, 2024-01-12 GMT)</small>	Signature:	 <small>Kristopher Newton (P142, 2024-01-12 GMT)</small>
Name:	Michelle Jones	Name:	K Newton
Role:	EE Contract Validation	Role:	Head of Service Delive
Date:	Feb 8, 2024	Date:	Jan 12, 2024

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Call-Off Schedule 5 (Pricing Details)

Summary

The Buyer: THE CHRISTIE NHS FOUNDATION TRUST

Supplier Reference: BTMVDS01206

Call-Off Period: 24 months

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

Table 2 - The Shared Data Plans

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

Table 3 - Daily Roamer

BT Service Order Reference 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.

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Table 4 - Connected Devices and Accessories

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

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