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

# **Order Form**

CALL-OFF REFERENCE:	AGEMCSU/TRANS/23/1443
THE BUYER:	NHS Northamptonshire ICB
BUYER ADDRESS	Francis Crick House, Summerhouse Road, Moulton Park, Northampton, NN3 6BJ
THE SUPPLIER:	Insight Direct UK LTD
SUPPLIER ADDRESS:	Technology Building, Insight Campus, Terry Street
	Sheffield S9 2BU England
REGISTRATION NUMBER:	02579852
DUNS NUMBER:	769387739
SID4GOV ID:	208171

# APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 1<sup>st</sup> February 2023 It's issued under the Framework Contract with the reference number RM6068 for the provision of Technology Products and Associated Services.

# CALL-OFF LOT(S):

o Lot 1 Hardware & Software, & 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
    - o Joint Schedule 4 (Commercially Sensitive Information)

- Call-Off Schedules
  - 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.
- 7 Annexes A to E Call-Off Schedule 6 (ICT Services)

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:	08/02/2023
CALL-OFF EXPIRY DATE:	31/01/2026
CALL-OFF INITIAL PERIOD:	36 Months
CALL-OFF OPTIONAL EXTENSION	I N/A
PERIOD	

# CALL-OFF DELIVERABLES

#### Option A:

Line Item Description	Qty
Palo Alto Networks PA-440	94
PA-440, Threat prevention subscription, 3 years (36 months), term.	94
PA-440, WildFire subscription, 3 years (36 months), term.	94
36 Months Exclusive Networks Support : This gives the customer entitlement to Telephone + Email Support 24x7 + Advanced hardware replacement NBD.	
Power cord for United Kingdom with IEC-60320 C13 and BS 1363 UK13 cord ends, 10A, 250V max, 6ft	94
Rack mountable tray for up to two PA-400s and 4 power adapters for a 4 post rack mount	

# LOCATION FOR DELIVERY

NHS Northamptonshire ICB, Unit 1 Cardway Business Park, Linley Lane, ALSAGER, ST7 2UX

# DATES FOR DELIVERY OF THE DELIVERABLES



### **TESTING OF DELIVERABLES**

None

### WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 12 months minimum warranty period. Minimum is 90 days

#### 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  $\pounds 278,083.96$  excluding VAT

# CALL-OFF CHARGES



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.

Framework Schedule 6

# **BUYER'S INVOICE ADDRESS:**



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



# BUYER'S ENVIRONMENTAL POL

BUYER'S SECURITY POLICY

#### SUPPLIER'S AUTHORISED REPRESENTATIVE

#### SUPPLIER'S CONTRACT MANAGER

Ryan Jordan

#### **PROGRESS REPORT FREQUENCY**

Not applicable.

### **PROGRESS MEETING FREQUENCY**

Not applicable.

# **KEY STAFF**

**KEY SUBCONTRACTOR(S)** 

#### **COMMERCIALLY SENSITIVE INFORMATION**

Technical solution and pricing breakdown

#### **SERVICE CREDITS**

Not applicable

#### **ADDITIONAL INSURANCES**

Not applicable

#### **GUARANTEE**

Not applicable

#### SOCIAL VALUE COMMITMENT

Not applicable

#### Framework Schedule 6



For and on behalf of Buver:

