

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

Order Form

CALL-OFF REFERENCE:	DN607641 – Centreon Software Maintenance
THE BUYER:	Manchester University Hospitals Foundation Trust
BUYER ADDRESS:	Cobbett House, Oxford Road, Manchester. M13 9WL
THE SUPPLIER:	Akhter Computers Limited
SUPPLIER ADDRESS:	Akhter House Perry Road Harlow Essex CM18 7PN
REGISTRATION NUMBER:	02253061
DUNS NUMBER:	399470210
SID4GOV ID:	N/A

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 07 June 2022

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):

Lot 3: Software and 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:
 - 3.1 **Joint Schedules for RM6068**
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 5 (Corporate Social Responsibility)
 - Joint Schedule 6 (Key Subcontractors) - **N/A**
 - Joint Schedule 7 (Financial Difficulties)
 - Joint Schedule 8 (Guarantee) – **N/A**
 - Joint Schedule 9 (Minimum Standards of Reliability) – **N/A**
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Joint Schedule 12 (Supply Chain Visibility) – **N/A**
4. **CCS Core Terms (version 3.0.6).**

No 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:

1. **AUTHORISATION BY THE CROWN FOR USE OF THIRD PARTY INTELLECTUAL PROPERTY RIGHTS**
 - 1.1 Notwithstanding any other provisions of the Contract and for the avoidance of doubt, award of the Contract by the Authority and placement of any contract task under it does not constitute an authorisation by the Crown under Sections 55 and 56 of the Patents Act 1977 or Section 12 of the Registered Designs Act 1949. The Contractor acknowledges that any such authorisation by the Authority under its statutory powers must be expressly provided in writing, with reference to the acts authorised and the specific intellectual property involved

CALL-OFF START DATE: 15 April 2022

CALL-OFF EXPIRY DATE: 14 April 2023

CALL-OFF INITIAL PERIOD: 1 year

CALL-OFF EXTENSION PERIOD (OPTIONAL): n/a

CALL-OFF DELIVERABLES

CENTREON EMS PRODUCTION SERVER – 2500 MAX HOSTS

SUPPORT DATE 15/4/22 – 14/4/23

CENT-EMS-SUB-2500

Centreon EMS Subscription: Annual Fee for Centreon Platinum contract (Support & maintenance)

Max 2500 Hosts

LOCATION FOR DELIVERY

N/A – Software licences

DATES FOR DELIVERY OF THE DELIVERABLES

7 June 2022

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

n/a

CENTREON END USER LICENCE AGREEMENT



Centreon EULA.pdf

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 **£29,965.63**

CALL-OFF CHARGES

n/a

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.

REIMBURSABLE EXPENSES

None.

PAYMENT METHOD

BACS

BUYER'S INVOICE ADDRESS:

Accounts Payable – Central Invoices
Finance and Procurement Business Unit
Trafford General Hospital
Davyhulme
M41 5SL
Email Invoices to: accounts.payable@mft.nhs.uk

BUYER'S AUTHORISED REPRESENTATIVE

Karen Flintoft
Head of Informatics Commercial Services
Karen.Flintoft@mft.nhs.uk
Trafford General Hospital, Davyhulme, Manchester, M41 5SL

BUYER'S ENVIRONMENTAL POLICY – N/A

BUYER'S SECURITY POLICY – N/A

SUPPLIER'S AUTHORISED REPRESENTATIVE

Derek Rouse
Sales & Purchasing Administrator
ccsales@akhter.co.uk
Akhter Computers Limited, Akhter House, Perry Road, Harlow, Essex

SUPPLIER'S CONTRACT MANAGER

Lisa Smyth
Contract Officer
ccsales@akhter.co.uk
Akhter Computers Limited, Akhter House, Perry Road, Harlow, Essex

PROGRESS REPORT FREQUENCY – N/A

PROGRESS MEETING FREQUENCY – N/A

SUPPLIER KEY STAFF

Derek Rouse
Sales & Purchasing Administrator
ccsales@akhter.co.uk
Akhter Computers Limited, Akhter House, Perry Road, Harlow, Essex

KEY SUBCONTRACTOR(S) – N/A

COMMERCIALLY SENSITIVE INFORMATION – N/A

SERVICE CREDITS – N/A

ADDITIONAL INSURANCES – N/A

GUARANTEE – N/A

SOCIAL VALUE COMMITMENT – N/A

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:	Derek Rouse	Name:	Jiten Patel
Role:	Sales & Purchasing Administrator	Role:	Director of Technology (acting)
Date:	9 June 2022	Date:	13/06/2022