

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

Order Form

CALL-OFF REFERENCE: DN647478- Microsoft Licenses (MFT22-0038)

THE BUYER: **Manchester University NHS Foundation Trust**

BUYER ADDRESS: Cobbett House Oxford Road Manchester
M13 9WL

THE SUPPLIER: Insight Direct UK Limited

SUPPLIER ADDRESS: Technology Building, Insight Campus, Terry
Street, Sheffield, S9 2BU

REGISTRATION NUMBER: 02579852

Insight Legal Ref: 14608

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 13/02/2023. 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):

- Lot 3 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.
 - a. Call Off Schedule 4 Call Off tender
 - b. Call Off Schedule 5 Pricing Details

- c. Call Off Schedule 20 Specification
2. Joint Schedule 1(Definitions and Interpretation) RM6068

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

None

CALL-OFF START DATE: **01/03/2023**

CALL-OFF EXPIRY DATE: **29/02/2024**

CALL-OFF INITIAL PERIOD: **1 Year**

CALL-OFF OPTIONAL EXTENSION PERIOD **12 months x 2**

CALL-OFF DELIVERABLES

Description	Qty
SQL Server Enterprise Core 2 Lic	303
SQL Server Standard Core 2 Lic	46
Visual Studio Professional w/MSDN	89

LOCATION FOR DELIVERY

Manchester University NHS Foundation Trust

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 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 **£770,996.20.**

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.

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS transfer

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

Not Applicable

BUYER'S SECURITY POLICY

Not Applicable

SUPPLIER'S AUTHORISED REPRESENTATIVE

Guy Beaudin
Public Sector Business Development Director
Guy.Beaudin@Insight.com

SUPPLIER'S CONTRACT MANAGER

Guy Beaudin
Public Sector Business Development Director
Guy.Beaudin@Insight.com

PROGRESS REPORT FREQUENCY

Not Applicable

PROGRESS MEETING FREQUENCY

Not Applicable

KEY STAFF

Not Applicable

KEY SUBCONTRACTOR(S)

Not Applicable

COMMERCIALLY SENSITIVE INFORMATION

Not Applicable

SERVICE CREDITS



Not Applicable

ADDITIONAL INSURANCES

Not Applicable

GUARANTEE
Not Applicable

SOCIAL VALUE COMMITMENT
Not Applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:	Guy Beaudin	Name:	Jenny Ehrhardt
Role:	Public Sector Business Development Director	Role:	Group Chief Finance Officer
Date:	Nov 28, 2023	Date:	19.10.23

Call-Off Schedule 4 (Call Off Tender)



Insight Microsoft
SCE-SQL Renewal 202

14608 - Manchester University NHS Foundation Trust - Insight Direct UK Limited - Customer Order Form signed

Final Audit Report

2023-11-28

Created:	2023-11-28
By:	Agustina Soto (agustina.soto@insight.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAASUBtTPxcbS5lNQ6ZitsYkosikgW9Ha_j

"14608 - Manchester University NHS Foundation Trust - Insight Direct UK Limited - Customer Order Form signed" History

-  Document created by Agustina Soto (agustina.soto@insight.com)
2023-11-28 - 9:03:09 AM GMT
-  Document emailed to guy beaudin (guy.beaudin@insight.com) for signature
2023-11-28 - 9:03:30 AM GMT
-  Email viewed by guy beaudin (guy.beaudin@insight.com)
2023-11-28 - 9:08:01 AM GMT
-  Document e-signed by guy beaudin (guy.beaudin@insight.com)
Signature Date: 2023-11-28 - 9:09:23 AM GMT - Time Source: server
-  Agreement completed.
2023-11-28 - 9:09:23 AM GMT