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

## **Order Form**

CALL-OFF REFERENCE: D&T10859

THE BUYER: Secretary of State for Health and Social Care acting as

part of the Crown through the UK Health Security

Agency

BUYER ADDRESS Nobel House, Smith Square, London, SW1P 3HX

THE SUPPLIER: Phoenix Software Limited

SUPPLIER ADDRESS: Bytes House, Randalls Way, Leatherhead, KT22 7TW

REGISTRATION NUMBER: 02548628

DUNS NUMBER: N/A SID4GOV ID: N/A

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 5<sup>th</sup> May 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.
- 2 Joint Schedule 1(Definitions and Interpretation) RM6068
- 3 The following Schedules in equal order of precedence:
  - Joint Schedules for RM6068
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - o Joint Schedule 4 (Commercially Sensitive Information)

- o Joint Schedule 10 (Rectification Plan)
- o Joint Schedule 11 (Processing Data)
- Call-Off Schedules for D&T10859:
- 4 Joint Schedule 5 (Corporate Social Responsibility) 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**

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

CALL-OFF START DATE: 5th May 2023
CALL-OFF EXPIRY DATE: 30th April 2024

### **CALL-OFF DELIVERABLES**

Item	Description	Price	Quantity	Total Price
no.				
1.	200 x P-VASVUL-0I- SU3YP-00 - Veeam Availability Suite - Universal License - Includes Enterprise Plus Edition features - 3 Years Subscription - Upfront Billing & Production 24/7 - Support - Public Sector – Licence		o.e.	
2.	10,000 x P-VBO365- 0U-SU3YP-00 - Veeam Backup for Microsoft Office 365 - 3 Year Subscription - Upfront Billing License &			

Production - 24/7 Support - Public Sector - Licence		
	Price ex	£660,000.00
	VAT	
	VAT	£132,000.00
	Total	£792,000.00
	Price	

### LOCATION FOR DELIVERY

UKHSA 61 Colindale Avenue, London, NW9 5EQ

### DATES FOR DELIVERY OF THE DELIVERABLES

On 05/05/2023

### **TESTING OF DELIVERABLES**

None.

### 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 £792,000.00.

### **CALL-OFF CHARGES**

See details in Call-Off Delierables.

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**

Monthly in arrears by BACs or alternative payment method as agreed between the Buyer and the Supplier.

Submitted invoices must be accompanied by supporting information as the Buyer (acting reasonably) may require in order to verify the invoiced amounts.

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

Accounts Payable; UK Health Security Agency, Manor Farm Road, Porton Down, Salisbury, SP4 0JG



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



### **BUYER'S ENVIRONMENTAL POLICY**

https://www.gov.uk/government/publications/environmental-and-sustainability-policy

https://www.gov.uk/government/publications/crown-commercial-service-social-value-policy

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

<u>Security policy framework: protecting government assets - GOV.UK</u> (www.gov.uk)

# SUPPLIER'S AUTHORISED REPRESENTATIVE SUPPLIER'S CONTRACT MANAGER

# PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month.

### PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter



# **KEY SUBCONTRACTOR(S)**

Not applicable

### **COMMERCIALLY SENSITIVE INFORMATION**

Supplier's Commercially Sensitive Information

### **SERVICE CREDITS**

Not applicable

### **ADDITIONAL INSURANCES**

Not applicable

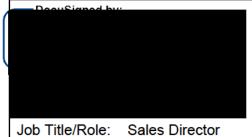
### **GUARANTEE**

Not applicable

# SOCIAL VALUE COMMITMENT

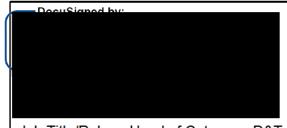
Not applicable

### For and on behalf of the Supplier:



### For and on behalf of Buyer:

Date Signed:



10/5/2023

Job Title/Role: Head of Category, D&T

Date Signed: 11/05/2023