

## Framework Schedule 6

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

### Order Form

CALL-OFF REFERENCE:	<b>D&amp;T10859</b>
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:	<b>02548628</b>
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)
    - Joint Schedule 4 (Commercially Sensitive Information)

Framework Schedule 6

- Joint Schedule 10 (Rectification Plan)
  - 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 no.	Description	Price	Quantity	Total Price
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			
2.	10,000 x P-VBO365-0U-SU3YP-00 - Veeam Backup for Microsoft Office 365 - 3 Year Subscription - Upfront Billing License &			

Framework Schedule 6

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

**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 Deliverables.

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

## Framework Schedule 6

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:

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

[REDACTED]

## BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

## 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>

Framework Schedule 6

**BUYER’S SECURITY POLICY**

[Security policy framework: protecting government assets - GOV.UK \(www.gov.uk\)](#)

**SUPPLIER’S AUTHORISED REPRESENTATIVE**

[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]

**SUPPLIER’S CONTRACT MANAGER**

[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]

**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 STAFF**

[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]

**KEY SUBCONTRACTOR(S)**

Not applicable

Framework Schedule 6

**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:**

DocuSigned by:

Job Title/Role: Sales Director

Date Signed: 10/5/2023

**For and on behalf of Buyer:**

DocuSigned by:

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

Date Signed: 11/05/2023