

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

Order Form

CALL-OFF REFERENCE: PROC 538-2023
THE BUYER: Completion and Markets Authority
BUYER ADDRESS: The Cabot, 25 Cabot Square, London, E14 4QZ
THE SUPPLIER: Phoenix Software Ltd
SUPPLIER ADDRESS: Bytes House, Randalls Way, Leatherhead, Surrey, KT22 7TW
REGISTRATION NUMBER: 02548628
DUNS NUMBER: 76-348-8178
SID4GOV ID: 02548628

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 24/02/22.
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 10 (Rectification Plan)

Framework Schedule 6

- Joint Schedule 11 (Processing Data)
- Call-Off Schedules for PROC 538-2023
 - Call-Off Schedule 6 (ICT Services)
 - CCS Core Terms (version 3.0.6)

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: 29/03/2023
CALL-OFF EXPIRY DATE: 28/03/2024
CALL-OFF INITIAL PERIOD: 1 Year
CALL-OFF OPTIONAL EXTENSION PERIOD 0

CALL-OFF DELIVERABLES

Qty	SW SKU	Description
1	6002	SolarWinds IP Address Manager [Commercial - Renewal (1-Year) IP16000 (Up To 16384 Ips)
1	4101	SolarWinds Network Configuration Manager [Commercial - Renewal (1-Year) DL100 (Up To 100 Nodes)
1	1244	SolarWinds Network Performance Monitor [Commercial - Renewal (1-Year) SL2000 (Up To 2000 Elements)
1	3053	SolarWinds Netflow Traffic Analyzer Module for SolarWinds Network Performance Monitor [Commercial - Renewal (1-Year) SL2000
1	300052052	SolarWinds Kiwi Syslog Server [Commercial - Renewal (1- Year) Single Install
1	4807	SolarWinds Server & Application Monitor [Commercial - Renewal (1-Year) (ALX (Unlimited Monitors-Standard Polling Throughput)
1	14001	SolarWinds Virtualization Manager [Commercial - Renewal (1-Year) VM16 (Up To 16 Sockets)

LOCATION FOR DELIVERY

Not Applicable, online service

DATES FOR DELIVERY OF THE DELIVERABLES

Licenses to be activated by 29/03/2023

TESTING OF DELIVERABLES

Not applicable

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: £16,000

CALL-OFF CHARGES

Qty		Description
1		SolarWinds IP Address Manager [Commercial - Renewal (1-Year) IP16000 (Up To 16384 Ips)
1		SolarWinds Network Configuration Manager [Commercial - Renewal (1-Year) DL100 (Up To 100 Nodes)
1		SolarWinds Network Performance Monitor [Commercial - Renewal (1-Year) SL2000 (Up To 2000 Elements)
1		SolarWinds Netflow Traffic Analyzer Module for SolarWinds Network Performance Monitor [Commercial - Renewal (1-Year) SL2000
1		SolarWinds Kiwi Syslog Server [Commercial - Renewal (1- Year) Single Install
1		SolarWinds Server & Application Monitor [Commercial - Renewal (1-Year) (ALX (Unlimited Monitors-Standard Polling Throughput)
1		SolarWinds Virtualization Manager [Commercial - Renewal (1-Year) VM16 (Up To 16 Sockets)

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

Not applicable

PAYMENT METHOD

- The frequency of invoicing is annually in advance via BACS
- All supplier invoice to include breakdown of services and period being charge and have a vailed CMA PO included.

BUYER'S INVOICE ADDRESS:

Accounts Payable
invoices@cma.gov.uk

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

Not applicable

BUYER'S SECURITY POLICY

Not applicable

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

PROGRESS REPORT FREQUENCY

Not applicable

PROGRESS MEETING FREQUENCY

Not applicable

KEY STAFF

[REDACTED]
[REDACTED]
[REDACTED]

KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

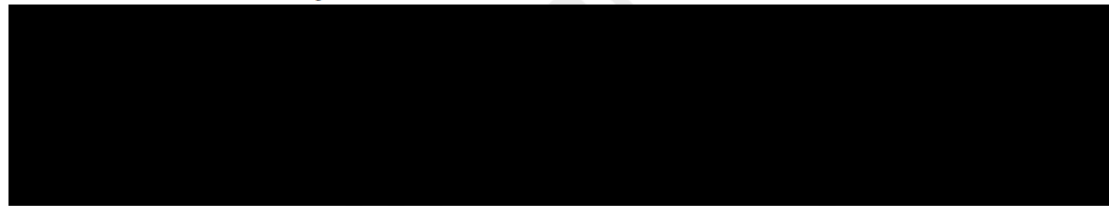
Not applicable

Framework Schedule 6

For and on behalf of the Supplier:



For and on behalf of Buyer:



[Buyer guidance: execution by seal / deed where required by the Buyer].

Confidential
Confidential
Confidential