

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

## Order Form

CALL-OFF REFERENCE: DN641473- Expansion of Data Centre Storage Infrastructure (MFT22-0025)

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

BUYER ADDRESS Cobbett House  
Oxford Road  
Manchester  
M13 9WL

THE SUPPLIER: **Phoenix Software Limited**

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

REGISTRATION NUMBER: 02548628

DUNS NUMBER: 76-348-8178

SID4GOV ID: 76-348-8178

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated **4/11/2022**. 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 1 Hardware & 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:

Framework Ref: RM6068  
Project Version: v0.1  
Model Version: v3.2

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

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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)
    - Joint Schedule 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)
  - Call-Off Schedules for **DN641473**
    - [Call-Off Schedule 5 (Pricing Details)
    - [Call-Off Schedule 11 (Installation Works)
    - [Call-Off Schedule 20 (Call-Off Specification)
4. CCS Core Terms (version 3.0.6)
5. Joint Schedule 5 (Corporate Social Responsibility) RM6068
6. Call-Off Schedule 4 (Call-Off Tender) as long as any parts of the Call-Off Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.

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: 1st January 2023  
CALL-OFF EXPIRY DATE: 31<sup>st</sup> December 2027

CALL-OFF INITIAL PERIOD: 5 Years

### CALL-OFF DELIVERABLES

Option B: See details in Call-Off Schedule 20 (Call-Off Specification)

### LOCATION FOR DELIVERY

Cobbett House, Oxford Road, Manchester, M13 9WL

### DATES FOR DELIVERY OF THE DELIVERABLES

Delivery timescales are currently estimated by Dell at 4 weeks from the Supplier's receipt of a valid purchase order.

(Please refer to lead-time caveats in Call Off Schedule 4 - Call Off Tender)

Framework Ref: RM6068  
Project Version: v0.1  
Model Version: v3.2

## 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 Total contract value is £129,532.91(Ex Vat) for 5-year period, this figure is payable in the first year of the contract**

## CALL-OFF CHARGES

See details in Call-Off Schedule 5 (Pricing Details)

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](mailto:accounts.payable@mft.nhs.uk)

## BUYER'S AUTHORISED REPRESENTATIVE

Karen Flintoft  
Head of Informatics Commercial Services  
[Karen.Flintoft@mft.nhs.uk](mailto: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**

Keith Martin

**Sales Director**

Keith-Martin@phoenixs.co.uk  
Blenheim House, York Road  
Pocklington, York YO42 1NS

**SUPPLIER'S CONTRACT MANAGER**

Joel Steel

**Sales executive – Public Sector**

Joel-Steel@phoenixs.co.uk  
Blenheim House, York Road  
Pocklington, York YO42 1NS

**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**

Not Applicable

**KEY SUBCONTRACTOR(S)**

**Dell Corporation Ltd**

**COMMERCIALLY SENSITIVE INFORMATION**

Supplier's pricing 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 the Buyer:	
Signature:	 Ben Lopez (Jan 6, 2023 13:56 GMT)	Signature:	 D Prescott (Jan 6, 2023 15:13 GMT)
Name:	Ben Lopez Appleton	Name:	Dan Prescott
Role:	Divisional Manager	Role:	CIO
Date:	06/01/2023	Date:	06/01/23

#### Call-Off Schedule 4 - Call-Off Tender v1.0



Call-Off Schedule 4  
- Call-Off Tender v1.

#### Call-Off Schedule 5 - Pricing Details v1.0



Call-Off Schedule 5  
- Pricing Details v1.0

#### Call-Off Schedule 11 - Installation Works v2



Call-Off Schedule  
11 - Installation Works v2

#### Call-Off Schedule 20 - Specification v1.0



Call-Off Schedule  
20 - Specification v1

**Core Terms 3.0.6.docx.**



Core Terms  
3.0.6.docx..docx

**Joint Schedule 1 - Definitions v1.0**



Joint Schedule 1 -  
Definitions v1.0.doc

**Joint Schedule 2 - Variation Form v1**



Joint Schedule 2 -  
Variation Form v1.d

**Joint Schedule 3 - Insurance Requirements v.1**



Joint Schedule 3 -  
Insurance Requirem

**Joint Schedule 4 - Commercially Sensitive Information v.1 PSL 14122022**



Joint Schedule 4 -  
Commercially Sensiti

**Joint Schedule 10 - Rectification Plan v.1**



Joint Schedule 10 -  
Rectification Plan v.

**Joint Schedule 11 (Processing Data) v1.0 PSL 14122022**



Joint Schedule 11  
(Processing Data) v1

Confidential  
Confidential  
Confidential











# Framework Schedule 6 - Order Form Template and Call-Off Schedules v0.1

Final Audit Report

2023-01-06

Created:	2023-01-06
By:	Joel Steel (joel-steel@phoenixs.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAOs7kMYzRUkRcmIU39szM-613m99_1ohE


## "Framework Schedule 6 - Order Form Template and Call-Off Schedules v0.1" History

-  Document created by Joel Steel (joel-steel@phoenixs.co.uk)  
2023-01-06 - 11:18:58 AM GMT
-  Document emailed to ben.lopez@phoenixs.co.uk for signature  
2023-01-06 - 11:20:25 AM GMT
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-  Joel Steel (joel-steel@phoenixs.co.uk) added alternate signer Ben Lopez (ben-lopez@phoenixs.co.uk). The original signer ben.lopez@phoenixs.co.uk can still sign.  
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2023-01-06 - 3:09:14 PM GMT

 Signer dan.prescott@mft.nhs.uk entered name at signing as D Prescott

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 Document e-signed by D Prescott (dan.prescott@mft.nhs.uk)

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 Agreement completed.

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**Adobe Acrobat Sign**