

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

Order Form

CALL-OFF REFERENCE: DN635905- Provision of F5 License & Support Contract (MFT22-0023)

THE BUYER: Manchester University NHS Foundation Trust

BUYER ADDRESS
Cobbett House
Manchester University NHS Foundation Trust
Oxford Road
Manchester
M13 9WL

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: 76-348-8178

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 24/11/22
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 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:

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 DN635905
 - Call-Off Schedule 4 (Call Off Tender)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 20 (Call-Off Specification)
4. CCS Core Terms (version 3.0.6)
5. 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: **24/11/2022**

CALL-OFF EXPIRY DATE: **27/02/2024**

CALL-OFF INITIAL PERIOD: **15 months (All device support is co-terminus to expire on 27/02/2024)**

CALL-OFF OPTIONAL EXTENSION PERIOD: None

CALL-OFF DELIVERABLES

The supplier shall provide License and Support for six 5F devices (Physical and Virtual), under the description: Big IP Subscription License 1Gb 15 Months 24x7 Premium Service.

See details in Call-Off Schedule 20 (Call-Off Specification)

LOCATION FOR DELIVERY

Licenses and Support will be delivered remotely

DATES FOR DELIVERY OF THE DELIVERABLES

Instant upon purchase

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 Charges used to calculate liability in the Contract is £41,269.70
(Forty-One thousand, Two Hundred and Sixty-Nine pounds, Seventy Pence).

CALL-OFF CHARGES

Year 1: £41,269.70

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

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
Trafford General Hospital,
Davyhulme, Manchester, M41 5SL
Karen.Flintoft@mft.nhs.uk

BUYER'S ENVIRONMENTAL POLICY

N/A

BUYER'S SECURITY POLICY

N/A

SUPPLIER'S AUTHORISED REPRESENTATIVE

Keith Martin
Director of Sales
keith-martin@phoenixs.co.uk
Blenheim House, York Road, Pocklington, York, YO42 1NS

SUPPLIER'S CONTRACT MANAGER

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

PROGRESS REPORT FREQUENCY

Not Applicable

PROGRESS MEETING FREQUENCY

Not Applicable

KEY STAFF

None

KEY SUBCONTRACTOR(S)

Bluefort Security
F5, Inc.

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 (Feb 3, 2023 15:39 GMT)	Signature:	
Name:	Ben Lopez	Name:	Jiten Patel
Role:	Divisional Lead	Role:	Director of Technology (Acting)
Date:	03/02/23	Date:	24/01/2023

Call-Off Schedule 4 - Call-Off Tender v1.0 (01)


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

Call-Off Schedule 5 - Pricing Details v1.0 (01)


 Call-Off Schedule 5
 - Pricing Details v1.0

Call-Off Schedule 20 - Specification v1.0 (01)



Call-Off Schedule
20 - Specification v1

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 (01)



Joint Schedule 4 -
Commercially Sensiti

Joint Schedule 5 - Corporate Social Responsibility v1



Joint Schedule 5 -
Corporate Social Re:

Joint Schedule 10 - Rectification Plan v.1



Joint Schedule 10 -
Rectification Plan v.1

Joint Schedule 11 (Processing Data) v1.0 (01)

Framework Schedule 6 (Order Form Template and Call-Off Schedules)
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Joint Schedule 11
(Processing Data) v1

End User Licensing Agreement



F5
end-user-license-agre

Confidential
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Confidential

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Confidential
Confidential
Confidential

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

Final Audit Report

2023-02-03

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