

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

CALL-OFF REFERENCE: DN614467 Provision of Expansion of ECS Storage Infrastructure

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 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 09/06/22. 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:

## 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 DN614467
    - 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: **31 July 2022**

CALL-OFF EXPIRY DATE: **30 July 2023**

CALL-OFF INITIAL PERIOD: **1 Year**

CALL-OFF OPTIONAL EXTENSION PERIOD: **None**

### CALL-OFF DELIVERABLES

The Supplier shall provide Dell Hardware and support services in the form of two separate bundles ( "Bundle 1" and "Bundle 2") to be delivered to two individual Buyer's premises, as further set out

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

### LOCATION FOR DELIVERY

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

Bundle 1: Data Centre Team, MFT,  
Cobbett House, Oxford Road,  
Manchester, M13 9WL

Bundle 2: Data Centre Team, MFT,  
Baguley Residences, Wythenshawe Hospital,  
Southmoor Road, M23 9LT

Support Services shall be delivered remotely Dell Corporation Ltd

## **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)

## **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 **£84,886.29** exc VAT. Estimated Charges in the first 12 months of the Contract.  
(All costs are wrapped up into the initial cost of the hardware for the full contract term)

## **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

## 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

N/A

## BUYER'S SECURITY POLICY

N/A

## SUPPLIER'S AUTHORISED REPRESENTATIVE

Keith Martin  
Director of Sales  
[keith-martin@phoenixs.co.uk](mailto: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](mailto: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)**

Dell Corporation Ltd.

**COMMERCIALLY SENSITIVE INFORMATION**

Supplier's pricing information

**SERVICE CREDITS**

Not Applicable

**ADDITIONAL INSURANCES**

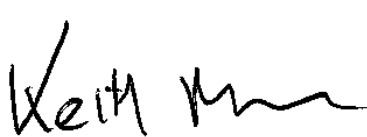

Not applicable

**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

Not applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:	Keith Martin	Name:	Joanna Smith
Role:	Sales Director	Role:	Group Chief Informatics Officer
Date:	1/7/2022	Date:	28 June 2022

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

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Call-Off Schedule 4 - Call-Off Tender v1.  
- Pricing Details v1.020 - Specification v1



Call-Off Schedule 5



Call-Off Schedule



Core Terms  
3.0.6.docx..docx



Joint Schedule 1 -  
Definitions v1.0.doc



Joint Schedule 2 -  
Variation Form v1.d



Joint Schedule 3 -  
Insurance Requirem



Joint Schedule 5 -  
Corporate Social Re



Joint Schedule 10 -  
Rectification Plan v.



Joint Schedule 11  
'(Processing Data) v1

Confidential

Confidential

Confidential