

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

## Order Form

CALL-OFF REFERENCE: DN650509- NetApp Support Renewal  
(MFT22-0047)

THE BUYER: Manchester University NHS Foundation Trust

BUYER ADDRESS Cobbett House,  
Manchester Royal Infirmary, Oxford Rd,  
Manchester M13 9WL, UK

THE SUPPLIER: Insight Direct UK Limited

SUPPLIER ADDRESS: Technology Building, Insight Campus, Terry  
Street, Sheffield, S9 2BU

REGISTRATION NUMBER: 02579852

Insight Legal Ref: 14644

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 13/02/2023. 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

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

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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: **01/02/2023**

CALL-OFF EXPIRY DATE: **31/12/2023**

### CALL-OFF DELIVERABLES

Please see full details within the documentation embedded below:

Competition document:



Insight Direct (UK)  
Ltd - NetApp Suppo

Response documents:



Insight Direct (UK)  
Ltd - NetApp Suppo



NetApp



Insight Direct (UK)  
Ltd - NetApp Suppo



Detail for

Manchester Universi

Item	Quantity	Unit Price (Ex VAT)	Total
Netapp Controller (FAS8080)	4	Bundled price for inventory - see detailed report	£ 18,400.00
Netapp Controller (AFF8060)	2		
ATTO Bridge 6500N	6		
CN610 Cluster Switch	4		
Brocade Switch	4		
Storage Shelf			
Disks			
Cisco UCS chassis' (PID: UCSB-5108-AC2)	2	£ 121.20	£ 242.40
Cisco UCS Chassis	3	£ 99.29	£ 297.87
Fan modules (PID: N20-FAN5)	40	£ -	£ -

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

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I/O modules (PID: UCS-IOM-2208XP)	6	£ -	£ -
PSUs (PID: UCSB-PSU-2500ACDV)	20	£ -	£ -
Cisco blade servers (PID: UCSB-B200-M4)	42	£ 207.50	£ 8,715.00
Cisco Blade Servers	18	£ 207.51	£ 3,735.18
Fabric Interconnect switches (PID: UCS-FI-6248UP)	4	£ 448.57	£ 1,794.28
All other minor items are detailed on the accompanying report		£ -	£ -
	<b>Total Ex VAT</b>		<b>£ 33,184.73</b>

**LOCATION FOR DELIVERY****Manchester University NHS Foundation Trust****WARRANTY PERIOD**

Not Applicable

**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 **£33,184.73**

**CALL-OFF CHARGES****£33,184.73**

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**

Guy Beaudin  
Public Sector Business Development Director  
[Guy.Beaudin@Insight.com](mailto:Guy.Beaudin@Insight.com)

**SUPPLIER'S CONTRACT MANAGER**

Guy Beaudin  
Public Sector Business Development Director  
[Guy.Beaudin@Insight.com](mailto:Guy.Beaudin@Insight.com)

**PROGRESS REPORT FREQUENCY**

Not Applicable

**PROGRESS MEETING FREQUENCY**

Not Applicable

**KEY STAFF**

Not Applicable

**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

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:	Guy Beaudin	Name:	Jiten Patel
Role:	Public Sector Business Development Director	Role:	Director of Technology
Date:	Aug 22, 2023	Date:	04/08/2023

# 14644 - Manchester University NHS Foundation Trust - Insight Direct UK Limited - Customer RM6068 Order Form JP Signed

Final Audit Report

2023-08-22

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