

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

Order Form

CALL-OFF REFERENCE:	DN606701 - Provision of Purchase of Trend Software Licensing
THE BUYER:	Manchester University NHS Foundation Trust
BUYER ADDRESS	Cobbett House Manchester Royal Infirmary, Oxford Rd, Manchester M13 9WL
THE SUPPLIER:	Softcat plc
SUPPLIER ADDRESS:	Softcat plc, Fieldhouse Lane, Marlow, Bucks, SL7 1LW
REGISTRATION NUMBER:	02174990
DUNS NUMBER:	39-733-3253
SID4GOV ID:	397333253

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated [23/06/2022].

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 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 4 (Commercially Sensitive Information)

Call-Off Schedules for DN606701 - Provision of Purchase of Trend Software Licensing

- o [Call-Off Schedule 5 (Pricing Details)]  RM6068-Call-off-schedule-5-pricing-detail
- 4 CCS Core Terms (version 3.0.6)
- 5 Joint Schedule 5 (Corporate Social Responsibility) RM6068
- 6 [Call-Off Schedule 4 (Call-Off Tender) – Not Used]

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: 01.07.2022

CALL-OFF EXPIRY DATE: 30.06.2023

CALL-OFF INITIAL PERIOD: 1 Year

CALL-OFF OPTIONAL EXTENSION N/A
PERIOD

CALL-OFF DELIVERABLES

Option A

Deep Security - Anti Malware - Per CPU (socket)

Support Date – 01/07/2022 to 30/06/2023

LOCATION FOR DELIVERY

N/A – Software Licenses

DATES FOR DELIVERY OF THE DELIVERABLES

Option A

Immediately Available

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 £ 114,115.90 exc VAT

CALL-OFF CHARGES



22-04-22

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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.

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

BUYER'S AUTHORISED REPRESENTATIVE

Karen Flintoft

Head of Informatics Commercial Services

Karen.Flintoft@mft.nhs.uk

Trafford General Hospital, Davyhulme,
Manchester, M41 5SL

SUPPLIER'S AUTHORISED REPRESENTATIVE

Abigail Jackson

Account Director

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Softcat plc, Devonshire St, Manchester, M12 6JH

SUPPLIER'S CONTRACT MANAGER

Thomas Mahoney

Senior Legal Counsel

Thomasma@softcat.com

Softcat plc, Devonshire St, Manchester, M12 6JH

PROGRESS REPORT FREQUENCY

N/A

PROGRESS MEETING FREQUENCY

N/A

KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

N/A

SERVICE CREDITS

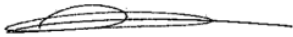

N/A

ADDITIONAL INSURANCES

N/A

GUARANTEE

N/A

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:	Abigail Jackson	Name:	Joanna Smith
Role:	Account Director	Role:	Group Chief Informatics Officer
Date:	23.06.2022	Date:	28 June 2022