

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

Order Form

CALL-OFF REFERENCE: AGEMCSU/TRANS/23/1559

THE BUYER: NHS Arden & Greater East Midlands Commissioning Support Unit

BUYER ADDRESS: Cardinal Square, 10 Nottingham Road, Derby DE1 3QT

THE SUPPLIER: Phoenix Software Limited

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

REGISTRATION NUMBER: 02548628

DUNS NUMBER: 76/348/8178

SID4GOV ID: Same as above.

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 11th July 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):

- o 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
 - o Joint Schedule 4 (Commercially Sensitive Information)
 - o Joint Schedule 6 (Key Subcontractors)

Framework Schedule 6

- Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
- Call-Off Schedules for Insert Call-Off reference number
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 7 (Key Supplier Staff)
- 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

The following Special Terms are incorporated into this Call-Off Contract:

None

CALL-OFF START DATE: 1st August 2023
CALL-OFF EXPIRY DATE: 31st March 2024
CALL-OFF INITIAL PERIOD: 8 Months
CALL-OFF OPTIONAL EXTENSION No Option to extend
PERIOD

CALL-OFF DELIVERABLES

Option A:

- 1x Fileshare Analysis Tool
- 1x Metalogix Essentials for Office 365 Licence

The tools are for the following cohort :

- Number of users – circa 3000
- Approx Amount of data to be Analysed – 8TB
- Number and distribution of fileservers - 70
- Number of top-level shares per server – None as there are 70 separate
- Type (i.e Windows servers) – Windows 12 and Windows 16
- Is there a logical structure to the data (i.e by department) – No

LOCATION FOR DELIVERY

Not applicable as licenses only

DATES FOR DELIVERY OF THE DELIVERABLES

Option A: Delivery date details

Start: 1st August 2023

End: 31st March 2024

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

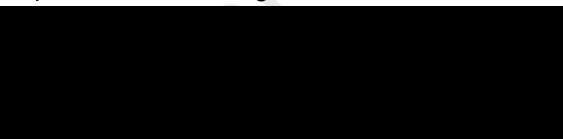
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 8 months.

MAXIMUM LIABILITY

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £37,326.78.

CALL-OFF CHARGES

Option A: the Charges for the Deliverables



The Charges will not be subject to 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 a Specific Change in Circumstances using Call-Off Schedule 16 (Benchmarking) where this is used.

REIMBURSABLE EXPENSES

Not applicable

PAYMENT METHOD

Invoices will be raised by the provider and invoices paid in arrears, no later than 30 days from the date of invoice.

Payment made by BACS.

BUYER'S INVOICE ADDRESS:

NHS Arden and GEM CSU

ODE Payables M405

Shared Business Service

PO Box 312

Leeds

LS11 1HP

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE



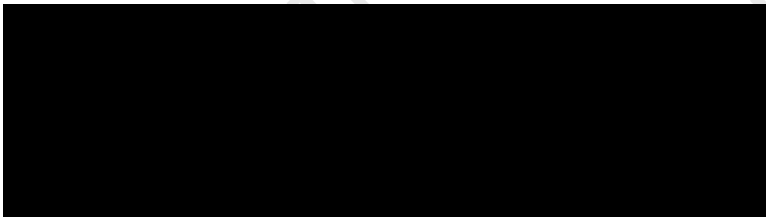
BUYER'S ENVIRONMENTAL POLICY

<https://www.ardengemcsu.nhs.uk/>

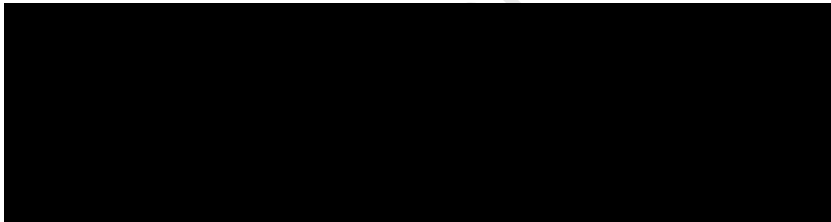
BUYER'S SECURITY POLICY

<https://www.ardengemcsu.nhs.uk/>

SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER



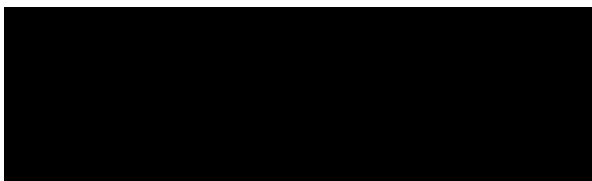
PROGRESS REPORT FREQUENCY

NA

PROGRESS MEETING FREQUENCY

NA

KEY STAFF





KEY SUBCONTRACTOR(S)

Quest Software

COMMERCIALLY SENSITIVE INFORMATION

NA

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

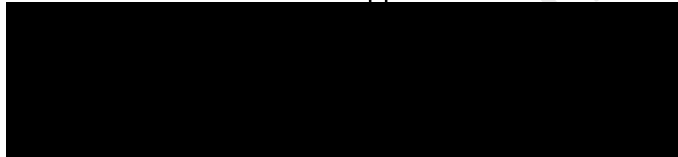
GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

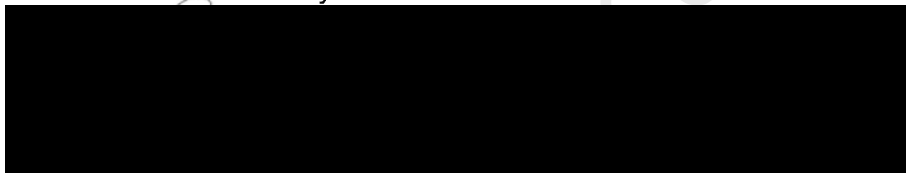
NA

For and on behalf of the Supplier: Phoenix software



Date: 06/10/2023

For and on behalf of Buyer:



Date: 13/10/2023