

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

### Order Form

CALL-OFF REFERENCE: Maintenance - Renewal	DN600067 Arcserve UDP Premium Edition
THE BUYER:	Manchester University NHS Foundation Trust
BUYER ADDRESS	P.O. 176, Wilmslow Park, Manchester, M13 0JR
THE SUPPLIER:	Insight Direct (UK) Limited
SUPPLIER ADDRESS: <b>Street, Sheffield, S92BU</b>	<b>The Technology Building, Insight Campus, Terry</b>
REGISTRATION NUMBER:	02579852

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 27/03/2022.

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)
    - Joint Schedule 6 (Key Subcontractors)
    - Joint Schedule 10 (Rectification Plan)

- Joint Schedule 11 (Processing Data)
- Call-Off Schedules for Arcserve UDP Premium Edition Maintenance - Renewal
  - CCS Core Terms (version 3.0.6)
  - 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: 27.03.22

CALL-OFF EXPIRY DATE: 26.03.23

CALL-OFF INITIAL PERIOD: 1 Years

CALL-OFF OPTIONAL EXTENSION  
PERIOD

## CALL-OFF DELIVERABLES

Description	Qty
Arcserve UDP Premium Edition - Socket - One Year Enterprise Maintenance - Renewal	150

## LOCATION FOR DELIVERY

Manchester University NHS Foundation Trust sites

## DATES FOR DELIVERY OF THE DELIVERABLES

27.03.22 to 26.03.23

## 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 **£103,930.5** Estimated Charges in the first 12 months of the Contract.

## CALL-OFF CHARGES

Description	Qty	Price	Total Price
Arcserve UDP Premium Edition - Socket - One Year Enterprise Maintenance - Renewal	150	187.33	28,099.50
			<b>£28,099.50</b>

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:

Central Invoices, Finance and Procurement Business Unit,  
Trafford General Hospital, Davyhulme,  
M41 5SL

## BUYER'S AUTHORISED REPRESENTATIVE

Phil Welch  
[Phil.Welch@mft.nhs.uk](mailto:Phil.Welch@mft.nhs.uk)

Head of IT Infrastructure  
Manchester University NHS Foundation Trust

BUYER'S ENVIRONMENTAL POLICY  
Not Applicable

BUYER'S SECURITY POLICY  
Not Applicable

## **SUPPLIER'S AUTHORISED REPRESENTATIVE**

**Yvette Duggan**

Duggan, Yvette <Yvette.Duggan@insight.com>

## **SUPPLIER'S CONTRACT MANAGER**

Guy Beaudin

Public Sector Business Development Manager

[Guy.beaudin@insight.com](mailto:Guy.beaudin@insight.com)

## **PROGRESS REPORT FREQUENCY**

None

## **PROGRESS MEETING FREQUENCY**

None

## **KEY STAFF**

None

## **KEY SUBCONTRACTOR(S)**

Sub-Contractor name	<b>CMS Distribution Limited</b>
Registered office is at	2nd Floor 15 Worship Street, London, EC2A 2DT

## COMMERCIALLY SENSITIVE INFORMATION

Quotes provided for the duration of the contract

## SERVICE CREDITS

none

## ADDITIONAL INSURANCES

none

## GUARANTEE

none

## SOCIAL VALUE COMMITMENT

The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender)]

For and on behalf of the Supplier:

Signature: 

Name: guy beaudin

Role: Public Sector Business Development Director

Date: Apr 7, 2022

For and on behalf of Buyer:

Signature: 

Name: Jiten Patel

Role: Deputy Director of IT (Acting)

Date: 06/04/2022


# 12489 - Signed Customer Contract - Manchester University NHS Foundation Trust - Arcserve JP Signed

Final Audit Report


2022-04-07

Created:	2022-04-07
By:	shuaib solkar (Shuaib.Solkar@insight.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAARFGqj4R_o10oeGmA8vGv9ROLnoBKbBBI


## "12489 - Signed Customer Contract - Manchester University NHS Foundation Trust - Arcserve JP Signed" History

 Document created by shuaib solkar (Shuaib.Solkar@insight.com)

2022-04-07 - 12:25:24 PM GMT

 Document emailed to guy beaudin (guy.beaudin@insight.com) for signature

2022-04-07 - 12:26:05 PM GMT

 Email viewed by guy beaudin (guy.beaudin@insight.com)

2022-04-07 - 12:31:36 PM GMT

 Document e-signed by guy beaudin (guy.beaudin@insight.com)

Signature Date: 2022-04-07 - 12:32:27 PM GMT - Time Source: server

 Agreement completed.

2022-04-07 - 12:32:27 PM GMT