

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

Order Form

CALL-OFF REFERENCE: DN620928 – Provision of Expansion of Data Centre Storage Infrastructure-Isilon (MFT22-0009)

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 31/07/22. 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:

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: **01 October 2022**

CALL-OFF EXPIRY DATE: **30 September 2025**

CALL-OFF INITIAL PERIOD: **3 Years**

CALL-OFF OPTIONAL EXTENSION PERIOD **None**

CALL-OFF DELIVERABLES

The Supplier shall provide Dell Hardware and support services to be delivered to the buyer's premises , as further set out

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

LOCATION FOR DELIVERY

Support Services shall be delivered remotely Dell Corporation Ltd

Baguley Residences
Ground Floor IT office
Southmoor Road
Wythenshawe
Manchester M23 9LT

DATES FOR DELIVERY OF THE DELIVERABLES

Dell have advised an estimate of 6 weeks delivery time from placement of Purchase Order

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 Total contract value is £98,789.75 (Ex Vat) for 3-year period, this figure is payable in the first year of the contract.

This contract is for the purchase of the Dell equipment and ProSupport Services for Hardware and Software support for 3 years.

Support costs are paid upfront and are included with the hardware, so the total order sum is payable upfront.

Estimated contract value used to calculate liability in the first Contract Year is **£98,789.75** 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 of 3 years)

CALL-OFF CHARGES

See details in Call-Off Schedule 5 (Pricing Details)

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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.

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

BUYER'S AUTHORISED REPRESENTATIVE

Karen Flintoft
Head of Informatics Commercial Services
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
Blenheim House, York Road, Pocklington, York, YO42 1NS

SUPPLIER'S CONTRACT MANAGER

Joel Steel
Account Manager

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

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:	<i>Keith Martin</i>	Signature:	<u><i>D Prescott</i></u> D Prescott (Oct 4, 2022 15:58 GMT+1)
Name:	KEITH MARTIN	Name:	Dan Prescott
Role:	SALES DIRECTOR	Role:	CIO
Date:	4/10/2022	Date:	04/10/2022

Call-Off Schedule 4 - Call-Off Tender v1.1



Call-Off Schedule 4
- Call-Off Tender v1.

Call-Off Schedule 5 - Pricing Details v1.1



Call-Off Schedule 5
- Pricing Details v1.1

Call-Off Schedule 20 - Specification v1.1



Call-Off Schedule
20 - Specification v1

Core Terms 3.0.6.docx.



Core Terms
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Joint Schedule 1 - Definitions v1.0



Joint Schedule 1 -
Definitions v1.0.doc

Joint Schedule 2 - Variation Form v1



Joint Schedule 2 -
Variation Form v1.d

Joint Schedule 3 - Insurance Requirements v.1



Joint Schedule 3 -
Insurance Requirem

Joint Schedule 4 - Commercially Sensitive Information v.1



Joint Schedule 4 -
Commercially Sensiti

Joint Schedule 5 - Corporate Social Responsibility v1



Joint Schedule 5 -
Corporate Social Re:

Joint Schedule 10 - Rectification Plan v.1



Joint Schedule 10 -
Rectification Plan v.1

Joint Schedule 11 (Processing Data) v1.1



Joint Schedule 11
(Processing Data) v1

Confidential
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Confidential










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Final Audit Report

2022-10-04

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