

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

Order Form

CALL-OFF REFERENCE:	2020-434
THE BUYER:	Agriculture and Horticulture Development Board
BUYER ADDRESS	Stoneleigh Park, Kenilworth, Warwick CV8 2TL
THE SUPPLIER:	Phoenix Software Limited
SUPPLIER ADDRESS:	Bytes House, Randalls Way, Leatherhead, Surrey, KT22 7TW
REGISTRATION NUMBER:	02548628
DUNS NUMBER:	78-348-8178
SID4GOV ID:	78-348-8178

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 1st July 2021.

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 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Call-Off Schedules for **2020-434**
 - Call-Off Schedule 5 (Pricing Details)
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:	1 st July 2021
CALL-OFF EXPIRY DATE:	30 th June 2024
CALL-OFF INITIAL PERIOD:	3 Year, 36 Months
CALL-OFF OPTIONAL EXTENSION PERIOD	N/A

CALL-OFF DELIVERABLES

The Supplier shall facilitate the purchase of the Buyers Microsoft Enterprise agreement with a 3 year term. Details of individual line item deliverables are set out in Call Off Schedule 5 (pricing details).

LOCATION FOR DELIVERY

Electronic remote delivery

DATES FOR DELIVERY OF THE DELIVERABLES

Delivery date details

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.

[REDACTED]

CALL-OFF CHARGES

Overall Call Off contract value is estimated at £862,603.94 for the three year term.

[REDACTED]

[REDACTED]

Individual line item pricing is as set out in Call-Off Schedule 5 (Pricing Details)

All charges are exclusive of VAT

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

Not Applicable

PAYMENT METHOD

Annually in advance 30 Days upon receipt of Invoice via BACS transfer.

BUYER'S INVOICE ADDRESS:

AHDB Accounts Payable

APTteam@ahdb.org.uk

Stoneleigh Park, Kenilworth, Warwick CV8 2TL

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY
N/A

BUYER'S SECURITY POLICY
N/A

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

PROGRESS MEETING FREQUENCY
Quarterly on the first Working Day of each quarter

KEY STAFF

[REDACTED]

KEY SUBCONTRACTOR(S)
Not applicable.

COMMERCIALLY SENSITIVE INFORMATION
Charges and related information


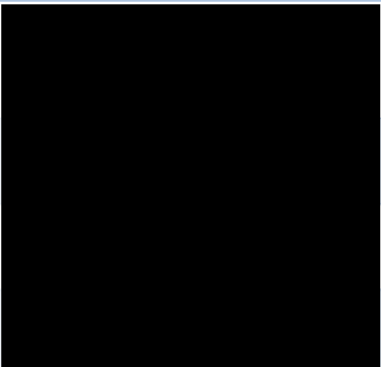
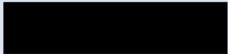

SERVICE CREDITS
Not applicable.

ADDITIONAL INSURANCES
Not applicable.

GUARANTEE
Not applicable.

SOCIAL VALUE COMMITMENT
Not applicable

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

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	

