

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

Order Form

CALL-OFF REFERENCE: DN597740 0056-Dell EMC ECS
THE BUYER: Manchester University NHS Foundation Trust

BUYER ADDRESS: Cobbett House, Manchester Royal Infirmary,
Oxford Rd, Manchester M13 9WL

THE SUPPLIER: Phoenix Software

SUPPLIER ADDRESS: Blenheim House, York Road, Pocklington, York,
YO42 1NS

REGISTRATION NUMBER: 2548628

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 20/04/2022. 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)

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

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- Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
- Call-Off Schedules for DN588747 End User Device – Core items
 - 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: **06/04/2022**

CALL-OFF EXPIRY DATE: **04/05/2023**

Extension Period: N.A

CALL-OFF DELIVERABLES

PART NUMBER	DESCRIPTION	UNIT CUSTOMER PRICE GBP	QTY	CUSTOMER PRICE * QTY GBP
SUPPORTHW	Hardware and Software Support	93,051.01	1	93,051.01

LOCATION FOR DELIVERY

MFT Locations

DATES FOR DELIVERY OF THE DELIVERABLES

TBC

TESTING OF DELIVERABLES

None

Framework Ref: RM6068

Project Version: v0.1

Model Version: v3.2

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WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 12 months.

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 **£93,051.01 excl VAT**.

CALL-OFF CHARGES



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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

BUYER'S INVOICE ADDRESS:

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

BUYER'S AUTHORISED REPRESENTATIVE

Karen Flintoft

Karen.Flintoft@mft.nhs.uk

Deputy Director of Informatics Commercial Services
Manchester University NHS Foundation Trust

BUYER'S ENVIRONMENTAL POLICY

Not Applicable

BUYER'S SECURITY POLICY

Not Applicable

SUPPLIER'S AUTHORISED REPRESENTATIVE

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

Terri Codling
Terri-codling@phoenixs.co.uk
01904 563426

SUPPLIER'S CONTRACT MANAGER
Ian Roscoe
ian-roscoe@phoenixs.co.uk
01904 928163

PROGRESS REPORT FREQUENCY
Not required

PROGRESS MEETING FREQUENCY
Not required

KEY STAFF
TBC

KEY SUBCONTRACTOR(S)
Dell Technologies



COMMERCIALLY SENSITIVE INFORMATION
Not Applicable

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:		Signature:	
Name:	Ben Lopez	Name:	Jo Smith
Role:	Healthcare Team Manager	Role:	Director of Informatics
Date:	27/04/2022	Date:	21 st April 2022

Call-Off Schedule 20 (Call-Off Specification)

This Schedule sets out the characteristics of the Deliverables that the Supplier will be required to make to the Buyers under this Call-Off Contract



Framework



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Mini-Competition - D:\Schedule_Phoenix Sol

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Confidential






Dell EMC ECS Contract v0.3

Final Audit Report

2022-04-27

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