# RM6098 Framework Schedule 6a (Short Order Form Template and Call-Off Schedules)

### **Order Form**

CALL-OFF REFERENCE: D&T11277 – DataCore SANsymphonyV

CONTRACT REFERENCE: C258712

THE BUYER: UK HEALTH AND SECURITY AGENCY

BUYER ADDRESS 10 SOUTH COLONNADE, LONDON E14 4PU

THE SUPPLIER: EUROPEAN ELECTRONIQUE LIMITED

SUPPLIER ADDRESS: Forward House, Eynsham, Witney OX29 4TT

REGISTRATION NUMBER: 01704440

DUNS NUMBER: 293041844

#### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 22 March 2024.

It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products & Associated Services.

#### CALL-OFF LOT(S):

LOT 1 – Hardware and Software and 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) RM6098
- 3. Framework Special Terms

Framework Ref: RM6098 Project Version: v2.0 Model Version: v3.8

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

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- 4. The following Schedules in equal order of precedence:
  - Joint Schedules for RM6098
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - o Joint Schedule 4 (Commercially Sensitive Information)
    - Joint Schedule 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)
  - Call-Off Schedules for RM6098
    - o Call-Off Schedule 6 (ICT Services)
- 5. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
- 6. Joint Schedule 5 (Corporate Social Responsibility) RM6098

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 START DATE: 01/04/2024

CALL-OFF EXPIRY DATE: 31/03/2027

CALL-OFF INITIAL PERIOD: 3 years

#### **CALL-OFF DELIVERABLES**

UKHSA has invested in a software defined storage solution from DataCore (SANsymphony) to deliver all the storage services for the organisation's systems in Chilton, Colindale and Porton, this ensures consistency across UKHSA sites and enables the organisation to benefit from a single pane of glass for storage systems management. As a result, the organisation has a critical reliance on DataCore SANsymphony for the delivery of the ICT storage services. This approval case is for the renewal of the enterprise agreement with DataCore called Enterprise Purchasing Plan (EPP) which will continue to provide UKHSA with a flexible licensing solution for DataCore SANsymphony that will enable us to expand, consolidate, and relocate storage resources across sites as required by the business.

This EPP solution will provide for the following technical capabilities:

- 1. Managed overall storage pool
- 2. Virtual disks management
- 3. Cache management/Performance
- 4. Thin provisioning, storage over-commitment
- 5. Synchronous mirroring
- 6. Asynchronous mirroring
- 7. Centralised management console
- 8. Fibre Channel Protocol

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

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- 9. Continuous Data Protection (CDP)
- 10. Snapshots
- 11. Advanced Site Recovery
- 12. Auto-Tiering Storage
- 13. Shared Multi Port Arrays (SMPA)
- 14. Parallel IO technology

# LOCATION FOR DELIVERY UKHSA

#### DATES FOR DELIVERY

Delivery times will be confirmed upon order

#### 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 £106,183.85 ex VAT Estimated Charges in the first 12 months of the Contract.

#### **CALL-OFF CHARGES**



#### **PAYMENT METHOD**

Payment to be made via BACS

#### **BUYER'S INVOICE ADDRESS:**

Accounts Payable; UK Health Security Agency, Manor Farm Road, Porton Down,

Salisbury, SP4 0JG

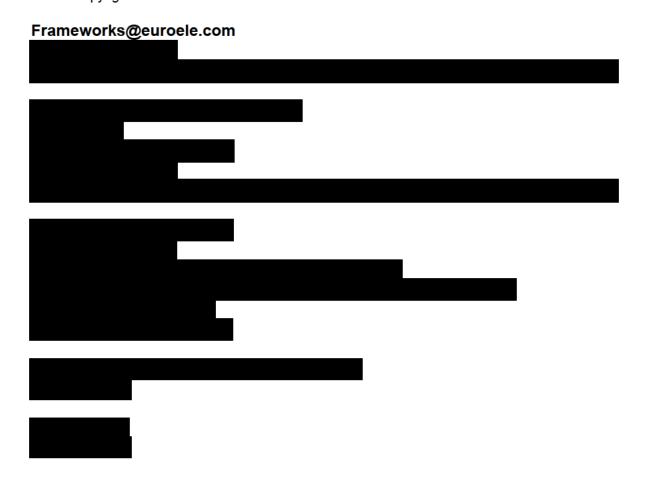
Email: payables@ukhsa.gov.uk

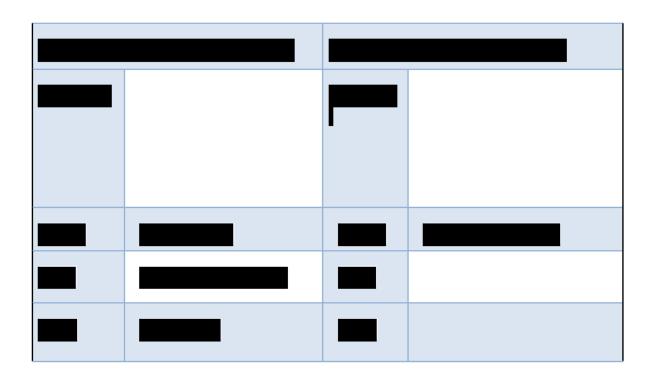
#### BUYER'S AUTHORISED REPRESENTATIVE



#### SUPPLIER'S AUTHORISED REPRESENTATIVE

# Framework Schedule 6a (Order Form Template and Call-Off Schedules) Crown Copyright 2018





seal / deed where required by the Buyer].

# Framework Schedule 6a (Order Form Template and Call-Off Schedules) Crown Copyright 2018

### Annex 1 - Deliverables

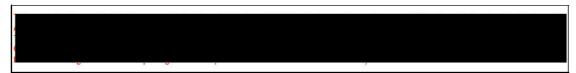


#### Quotation

Prepared For: UK Health Security Agency (UKHSA)
FAO:
Prepa
Framework Ref: CCS RM6098 TEPAS2



Description	Quantity	Unit Cost	Total Cost
Datacore Software			
	1		
		2.5	
	TOTAL (ex VAT)		£318,551.54



### Joint Schedules & Call-Off Schedules - RM6098

Init Cohadula 4 (Definitions)	
Joint Schedule 1 (Definitions)	W
	RM6098 Joint
	Schedule 1 - Definitio
Joint Schedule 2 (Variation Form)	W
	RM6098 Joint Schedule 2 - Variatior
Joint Schedule 3 (Insurance Requirements)	
Contraction (modification)	W
	RM6098 Joint
	Schedule 3 - Insuranc
Joint Schedule 4 (Commercially Sensitive Information)	W
	RM6098 Joint
	Schedule 4 - Commer
Joint Schedule 5 (Corporate Social Responsibility)	W
	RM6098 Joint
	Schedule 5 - Corporat
Joint Schedule 10 (Rectification Plan)	W
	RM6098 Joint
	Schedule 10 - Rectific
Joint Schedule 11 (Processing Data)	W
	RM6098 Joint
	Schedule 11 - Process
Call-Off Schedule 6 (ICT Services)	W
	RM6098-Call-Off-Sc hedule-6-ICT-Services
CCS Core Terms (version 3.0.11)	
CC3 Core Territs (version 3.0.11)	W
	RM6098-Core-terms -v3.0.11-1.docx