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

Order Form

CALL-OFF REFERENCE: C283538 Imprivata OneSign Single Sign On

Software

THE BUYER: Medicines and Healthcare products Regulatory

Agency

BUYER ADDRESS 10 South Colonnade, London, E14 4PU

THE SUPPLIER: Trustmarque Solutions Ltd.

SUPPLIER ADDRESS: Marlborough House, Westminster Place, York

Business Park, York, YO26 6RW

REGISTRATION NUMBER: 02183240

DUNS NUMBER: 397428608

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 7th May 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 3 Software

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

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CALL-OFF INCORPORATED TERMS

This is a Bronze Contract.

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. 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)
 - Call-Off Schedules for RM6098
- 4. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
- 5. 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: 6th June 2024

CALL-OFF EXPIRY DATE: 6th June 2025

CALL-OFF INITIAL PERIOD: 12 months

CALL-OFF DELIVERABLES

The deliverables are as follows:

Maintenance: OneSign Standard Support 100 SSPW, 1250 SSO/AM, part number SUPS20-OSS-V

LOCATION FOR DELIVERY

All installation files should be sent to itcommercialmanagement@mhra.gov.uk

DATES FOR DELIVERY

6th June 2024

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

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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.

CALL-OFF CHARGES

The charges for the above-mentioned deliverables are as follows: £13,410.87, as evidenced in Appendix A to this document.

PAYMENT METHOD

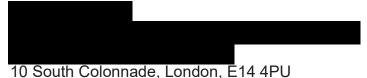
The payment method for this Call-Off Contract is BACS.

BUYER'S INVOICE ADDRESS:

Invoices will be sent to accounts.payable@mhra.gov.uk or, if advised, in writing by MHRA. Written invoices to be addressed to:

Medicines and Healthcare products Regulatory Agency Accounts Payable 10 South Colonnade, Canary Wharf London E14 4PU

BUYER'S AUTHORISED REPRESENTATIVE



10 South Colonnade, London, L 14 4F C

SUPPLIER'S AUTHORISED REPRESENTATIVE

Marlborough House, Westminster Place, York Business Park, York, YO26 6RW

SUPPLIER'S CONTRACT MANAGER



KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Supplier pricing.

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:	Head of Deal Enablement	Role:	Head of IT Service and Co
Date:	18 June 2024	Date:	05 June 2024

Appendix A – Pricing

Part Number	Requirement	Quantity	Total Price
SUPS20-OSS-V	Maintenance: OneSign Standard Support 100 SSPW, 1250 SSO/AM (02/06/2024 - 01/06/2025)	1	£13,410.87