

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

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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)
 - 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

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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

[Redacted]

10 South Colonnade, London, E14 4PU

SUPPLIER'S AUTHORISED REPRESENTATIVE

[Redacted]

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

SUPPLIER'S CONTRACT MANAGER

[Redacted]

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

KEY SUBCONTRACTOR(S)

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

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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 Commercial Man
Date:	18 June 2024	Date:	05 June 2024

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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