

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

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

## **Order Form**

CALL-OFF REFERENCE: C416168 HPe Private Cloud AI – 2-Node 8-GPU Solution

THE BUYER: Medicines and Healthcare products Regulatory Agency

BUYER ADDRESS 10 South Colonnade, London, E14 4PU

THE SUPPLIER: Specialist Computer Centres PLC

SUPPLIER ADDRESS: James House, Warwick Road, Birmingham, B11 2LE

REGISTRATION NUMBER: 01428210

DUNS NUMBER: 227720521

### **APPLICABLE FRAMEWORK CONTRACT**

This Order Form is for the provision of the Call-Off Deliverables and dated 20<sup>th</sup> January 2026.

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 2 Hardware

### **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:

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

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

Crown Copyright 2018

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
4. 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
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: 27<sup>th</sup> March 2026

CALL-OFF EXPIRY DATE: 26<sup>th</sup> March 2031

CALL-OFF INITIAL PERIOD: 60 months

**CALL-OFF DELIVERABLES**

As per Quote QT-4616229 v3:

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

**Sales Quotation**



<b>Date Prepared</b>	09/01/2026	<b>Our Ref</b>	
<b>FAO</b>		<b>From</b>	
<b>Customer</b>	Medicines and Healthcare Products Regulatory Agency (MHRA)	<b>Tel</b>	
<b>Account</b>		<b>Fax</b>	
<b>Email</b>		<b>Email</b>	
		<b>Sales Person</b>	
		<b>Pricing Valid To</b>	

Purchase Order documentation to be sent to the following address

Manufacturer Part	Description	Qty	Price	Total
	HPE Prv Cld AI Small 2-node G2 Bdl			
	HPE 5Y Tech Care Essential SVC			
	HPE Prv Cld AI Small 2-node G2 Bdl Supp			
	HPE AI Essentials SW 5yr E-LTU			
	HPE VM Ess Prv Cld AI SW /Skt 5y E-RTU			
	HPE OpsRamp SW Ent Prv Cld AI 5yr SaaS			
	NVIDIA AI Ent Ess /GPU 5yr 9x5 E-LTU			
	NVIDIA AI Ent Ess /GPU 5yr 24x7 E-LTU			
	HPE Data Fab FI Obj Store 5yr 24x7 E-LTU			
	HPE Priv Cloud AI Network SVC			
	HPE Priv Cloud AI Deployment SVC			
	HPE Technical Installation Startup SVC			
	HPE Private Cloud AI Startup SVC			
	HPE GreenLake File Stg MP /TB 5yr SaaS			
			<b>Total ex. VAT</b>	<b>£ 911,008.04</b>
			<b>VAT</b>	<b>£ 182,201.61</b>
			<b>Total inc. VAT</b>	<b>£ 1,093,209.65</b>

Specialist Computer Centres plc - Registered Office: James House, Warwick Road, Birmingham, B11 2LE  
 Registered in England: No 1428210.

This quotation is valid for 30 days from date of issue unless otherwise explicitly stated in the quotation. SCC reserves the right to correct any typographical, clerical or other error or omission in the quotation or any other literature/document or information issued by SCC. The submission of a purchase order by the Customer pursuant to this quotation is subject to: (i) acceptance by SCC of the purchase order; (ii) successful credit check of the Customer; and (iii) SCC's standard terms and conditions of sale (available on request) applying to the supply of the goods and/or services (as applicable) set out in the quotation. These are the only terms and conditions which will apply in relation such supply. For the avoidance of doubt, no terms or conditions endorsed upon, delivered with or contained in any Customer purchase order or other documentation will apply.

GB 315 651 680

**LOCATION FOR DELIVERY**

Prior to any delivery taking place the Parties will agree in writing the delivery location for any and all hardware to be delivered as part of this Contract.

The Supplier and Customer have mutually agreed that this should be shipped to the Supplier from the Manufacturer initially with onward shipping then to the Customer.

Delivery could occur at either one of the locations listed below.

FAO [Redacted]  
 NIBSC  
 Blanche Lane  
 South Mimms  
 Potters Bar  
 Hertfordshire

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

Crown Copyright 2018

EN6 3QG

**OR**

FAO [REDACTED]  
MHRA Ark DC  
A57 Cody Technology Park  
Victor Way  
Farnborough  
Hampshire  
GU14 0LH

All deliveries to be agreed in advance by the Parties in writing, including but not limited to: the delivery date, approximate time of delivery, courier used, number of packages to be delivered – and any other information pertinent to organising the deliveries at Customer's discretion.

For installation the Supplier and Customer note that this must be arranged at the Customer's discretion. The Supplier and Manufacturer also understand that due to the limitations of the Customer locations they may be required to dismantle the equipment from the rack and reconstruct within the end location.

**DATES FOR DELIVERY**

As mutually agreed, once the PO has been released and the order confirmed with the Manufacturer (HPE) for the hardware, the current expectation is within 6 to 8 weeks of the order having been placed.

However, for the avoidance of doubt delivery location should be the Supplier's premises and the Supplier will then subsequently provide onward shipping to the Customer once the shipping location and date for installation and commissioning is agreed the Supplier and the Customer.

**WARRANTY PERIOD**

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be a minimum of 90 days.

**MAXIMUM LIABILITY**

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms, and for the avoidance of doubt is limited to 150% of the annual Call-Off Charges due under this Contract.

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

**CALL-OFF CHARGES**

The Call-Off Charges are replicated below, however, for the avoidance of doubt the value of the contract is £911,008.04 excluding VAT.

**Sales Quotation**



<b>Date Prepared</b>	09/01/2026	<b>Our Ref</b>	
<b>FAO</b>		<b>From</b>	
<b>Customer</b>	Medicines and Healthcare Products Regulatory Agency (MHRA)	<b>Tel</b>	
<b>Account</b>		<b>Fax</b>	
<b>Email</b>		<b>Email</b>	
		<b>Sales Person</b>	
		<b>Pricing Valid To</b>	

Purchase Order documentation to be sent to the following address

Manufacturer Part	Description	Qty	Price	Total
	HPE Prv Cld AI Small 2-node G2 Bdl			
	HPE 5Y Tech Care Essential SVC			
	HPE Prv Cld AI Small 2-node G2 Bdl Supp			
	HPE AI Essentials SW 5yr E-LTU			
	HPE VM Ess Prv Cld AI SW /Sk1 5y E-RTU			
	HPE OpsRamp SW Ent Prv Cld AI 5yr SaaS			
	NVIDIA AI Ent Ess /GPU 5yr 9x5 E-LTU			
	NVIDIA AI Ent Ess /GPU 5yr 24x7 E-LTU			
	HPE Data Fab FI Obj Store 5yr 24x7 E-LTU			
	HPE Prv Cloud AI Network SVC			
	HPE Prv Cloud AI Deployment SVC			
	HPE Technical Installation Startup SVC			
	HPE Private Cloud AI Startup SVC			
	HPE GreenLake File Stg MP /TB 5yr SaaS			
		<b>Total ex. VAT</b>		<b>£ 911,008.04</b>
		<b>VAT</b>		<b>£ 182,201.61</b>
		<b>Total inc. VAT</b>		<b>£ 1,093,209.65</b>

Specialist Computer Centres plc - Registered Office: James House, Warwick Road, Birmingham, B11 2LE  
 Registered in England: No 1428210.

This quotation is valid for 30 days from date of issue unless otherwise explicitly stated in the quotation. SCC reserves the right to correct any typographical, clerical or other error or omission in the quotation or any other literature/document or information issued by SCC. The submission of a purchase order by the Customer pursuant to this quotation is subject to: (i) acceptance by SCC of the purchase order; (ii) successful credit check of the Customer; and (iii) SCC's standard terms and conditions of sale (available on request) applying to the supply of the goods and/or services (as applicable) set out in the quotation. These are the only terms and conditions which will apply in relation such supply. For the avoidance of doubt, no terms or conditions endorsed upon, delivered with or contained in any Customer purchase order or other documentation will apply.

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

Crown Copyright 2018

**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](mailto:accounts.payable@mhra.gov.uk) or, if advised, in writing to MHRA. Written invoices to be addressed to:

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

**BUYER'S AUTHORISED REPRESENTATIVE**

[Redacted]

10 South Colonnade, London, E14 4PU

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[Redacted]

SCC UK Group Support Services

**SUPPLIER'S CONTRACT MANAGER**

[Redacted]

SCC UK Sales Public Sector Central Government

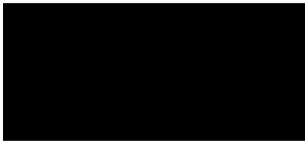
**KEY SUBCONTRACTOR(S)**

Not applicable

**COMMERCIALLY SENSITIVE INFORMATION**

Pricing elements of the proposal. All Personal Data to be redacted from the Order Form before any publication in line with the Agency's transparency obligations.

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

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	Chief Executive Officer
Date:	21 January 2026	Date:	21 January 2026