

Framework Schedule 6

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

Order Form

CALL-OFF REFERENCE:	C214557
THE BUYER:	Medicine and Healthcare Products Regulatory Agency
BUYER ADDRESS	10 South Colonnade, Canary Wharf, London, E14 4PU
THE SUPPLIER:	Boxxe
SUPPLIER ADDRESS:	Artemis House, Eboracum Way, York, Yorkshire, YO31 7RE
REGISTRATION NUMBER:	2109168
DUNS NUMBER:	390294056

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 1st June 2023
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 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) RM6068
- 3 The following Schedules in equal order of precedence: Joint Schedules for RM6068
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors)
- 4 CCS Core Terms (version 3.0.6)

Framework Schedule 6

5 Joint Schedule 5 (Corporate Social Responsibility) RM6068

CALL-OFF SPECIAL TERMS

The following Special Terms are incorporated into this Call-Off Contract: NOT USED

CALL-OFF START DATE: 16th November 2023

CALL-OFF EXPIRY DATE: 15th November 2024

CALL-OFF INITIAL PERIOD: 1 year

CALL-OFF OPTIONAL EXTENSION:
PERIOD

CALL-OFF DELIVERABLES

Please see separate Appendix 1 to this Order Form.

LOCATION FOR DELIVERY

Medicine and Healthcare Products Regulatory Agency
10 South Colonnade, Canary Wharf, London, E14 4PU

Delivery for electronic delivery: Any installation files/actions should be sent to:

itcommercialmanagement@mhra.gov.uk

DATES FOR DELIVERY OF THE DELIVERABLES

16th November 2023

TESTING OF DELIVERABLES

NOT USED

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.

Framework Schedule 6

CALL-OFF CHARGES

Please see separate Appendix 1 to this Order Form, Appendix 1 – Call-Off Charges and Deliverables.

Total price for the deliverables is: **£11,131.66**

Please see separate Appendix 1 to this Order Form for more detail.

REIMBURSABLE EXPENSES

NOT USED

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 as advised in writing by MHRA.

Invoices addressed to:

Medicines and Healthcare products Regulatory Agency

Accounts Payable

10 South Colonnade, Canary Wharf

London

E14 4PU

BUYER'S AUTHORISED REPRESENTATIVE



Head of IT Service and Commercial Management

itcommercialmanagement@mhra.gov.uk

10 South Colonnade, Canary Wharf

London

E14 4PU

BUYER'S ENVIRONMENTAL POLICY

NOT USED

BUYER'S SECURITY POLICY

Please see separate Security Schedule.

Framework Schedule 6

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Business Development Manager

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

Supplier to confirm

PROGRESS REPORT FREQUENCY

NOT USED

PROGRESS MEETING FREQUENCY

NOT USED

KEY STAFF

NOT USED

KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Pricing elements of the proposal.

SERVICE CREDITS

NOT USED

ADDITIONAL INSURANCES

NOT USED

GUARANTEE

NOT USED

SOCIAL VALUE COMMITMENT

NOT USED


Framework Schedule 6

For and on behalf of the Supplier:

Signature:



Name:



Role:

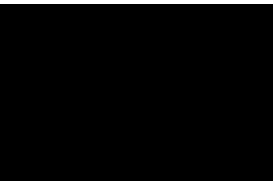
Business Development Manager

Date:

15 November 2023

For and on behalf of Buyer:

Signature:



Name:

Role:

Head of IT Service and Commercial Management

Date:

15 November 2023

Framework Schedule 6

Appendix 1 – Call-Off Charges and Deliverables

Qty	Item Number	Description	Unit price (ex.-VAT)	Total Price (ex.-VAT)
1	TMP-1699442193673-55982-1	SOLARWINDS NETWORK PERFORMANCE MONITOR [COMMERCIAL - RENEWAL (1-YEAR) (SLX (UNLIMITED ELEMENTS-STANDARD POLLING THROUGHPUT)		
1	TMP-1699442193673-55982-2	SOLARWINDS SERVER & APPLICATION MONITOR [COMMERCIAL - RENEWAL (1-YEAR) (ALX (UNLIMITED MONITORS-STANDARD POLLING THROUGHPUT)		
			Total Price (ex.-VAT):	£11,131.66