# RM3808 Direct Award Order Form

CALL-OFF REFERENCE: RM3808 - Lot 1 - CAE Technology Services -

23072021

THE BUYER: Medicines and Healthcare Products Regulatory

Agency

BUYER ADDRESS: 10 South Colonnade, Canary Wharf, London E14

4PU

**SUPPLIER REFERENCE** WAN -177290-2021

THE SUPPLIER: CAE Technology Services Limited

**SUPPLIER ADDRESS**: CAE House, Colonial Way, Watford, Hertfordshire,

**WD24 4PT** 

**REGISTRATION NUMBER**: 02685146

**DUNS NUMBER**: 77-108-2625

SID4GOV ID: Not applicable

## APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 08/09/2021. It's issued under the Framework Contract with the reference number RM3808 for the provision of Network Services.

# CALL-OFF LOT(S):

1

### **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) RM3808
- 3. The following Schedules in equal order of precedence:

Joint Schedules for framework reference number RM3808:

- Joint Schedule 2 (Variation Form)
- Joint Schedule 3 (Insurance Requirements)

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- Joint Schedule 4 (Commercially Sensitive Information)
- Joint Schedule 6 (Key Subcontractors)
- Joint Schedule 7 (Financial Difficulties)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)
- Call-Off Schedules for RM3808 Lot 1 CAE Technology Services -23072021
  - Call-Off Schedule 1 (Transparency Reports)
  - Call-Off Schedule 2 (Staff Transfer)
  - Call-Off Schedule 6 (ICT Services)
  - Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
  - Call-Off Schedule 9 (Security)
  - Call-Off Schedule 11 (Installation Works)
  - o Call-Off Schedule 12 (Clustering)
  - Call-Off Schedule 14 (Service Levels)
- 4. CCS Core Terms (version 3.0.5)
- 5. Joint Schedule 5 (Corporate Social Responsibility)

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 SPECIAL TERMS**

Not applicable when the Call-Off Contract is awarded through a direct award procedure.

#### **CALL-OFF START DATE**

01/10/2021

## **CALL-OFF EXPIRY DATE**

30/09/2024

#### **CALL-OFF INITIAL PERIOD**

3 years

#### CALL-OFF OPTIONAL EXTENSION PERIOD

Maximum extension of 2 additional years (1 year + 1 year)

#### MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION

Not applicable

#### CATALOGUE SERVICE OFFER REFERENCE

Not applicable

## **CALL-OFF DELIVERABLES**

Service Definition for Internet, MPLS and Microsoft Azure Cloud Connect Exchange

1.	. MPLS, Internet and Microsoft Azure Cloud Connect Exchange				
	·				
2.	A) Customer Premises Equipment (CPE)				
3.	B) Cloud Connect (Exchange) Service Demarcation Point (SDP)				
4.	Target Service Commencement Date				
	A) Circuits – up to 90-120 Working Days				
	B) Cloud Connect Exchange – 10 Working Days (dependant on WAN connectivity)				
	C) Internet – 10 Working Days (dependant on WAN connectivity)				
5.	Service Availability				
	WAN -				
	Cloud Connect Evolungo				

# **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 £179,094.89.

## **CALL-OFF CHARGES**

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Year 1 charge is £179,094.89, contain changes for the circuits of one-off Installation costs of the circuits o

Annual recurring changes for year 2 and 3 for the circuits would be £107,786.67 per annum.

	Service Details	One-Off Charge s	Price Per Annum
For locations in postcodes E14 4PU, EN6 3QG, TW4 6ER, B37 7YN, EN6 3LH	(Managed Routers incl. SFP's  (1x) MPLS Services Connectivity (Active/Passive)  (1x) Internet Services Connectivity (Active/Passive)  (1x) Service Bandwidth as per proposal		
Non- Site	( ) Microsoft Azure Cloud Connect Exchange 10Gbps		
Professional Services	Core Configuration, CE/PE Configuration, Implementation & Testing		
Professional Services	x Senior Consultant (Banked Days) per Day		
	Sub-Total	£71,308.22	£107,786.67
	Three-year value: (£)		£394,398.22

## **Pricing Caveats**

- ✓ Prices based on 12-month term, with an option to extend for 1 year @ £107,786.67
- ✓ Exclusive of VAT.
- ✓ Pricing valid for the period of the Service Offer only.
- Pricing valid for the stated geographical locations only.
- ✓ Pricing is based on RM3808 Call-Off Terms and Conditions
- ✓ Senior Consultant Days Banked for call-off
- ✓ On-site installation
- ✓ circuits are on bearers
- ✓ Includes Juniper managed routers

√ 3 days Consultancy Services to design & document (VPLS to MPLS migration)

## Professional Services Rate Card

Role	In Business Hours (Mon to Fri, 9am to 5.30pm)	OOH (Mon to Fri, 5.30pm to 9am & Saturdays)
Delivery Engineer		
Engineer	0	
Senior Engineer		
Consultant		
Senior Consultant		
Enterprise Architect		
Project Coordinator		
Project Manager		

All changes to the Charges must use procedures that are equivalent to those in Paragraphs 4 and 5 in Framework Schedule 3 (Framework Prices).

The Charges will not be impacted by any change to the Framework Prices.

## **REIMBURSABLE EXPENSES**

Not recoverable

## **PAYMENT METHOD**

Payment via Bacs. Bank details will be present on all invoices.

## **BUYER'S INVOICE ADDRESS**

Invoices to be sent to <a href="mailto:accounts.payable@mhra.gov.uk">accounts.payable@mhra.gov.uk</a> 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**

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## **BUYER'S ENVIRONMENTAL POLICY**

Not applicable

#### **ADDITIONAL INSURANCES**

Not applicable when the Call-Off Contract is awarded through a direct award procedure.

#### **GUARANTEE**

Not applicable when the Call-Off Contract is awarded through a direct award procedure.

## **SOCIAL VALUE COMMITMENT**

Not applicable

## STAFF TRANSFER

The following parts of Call-Off Schedule 2 (Staff Transfer) shall apply:

Part C (No Staff Transfer On Start Date)

Part E (Staff Transfer on Exit) will apply to every Contract.

### **QUALITY PLAN**

Not applicable when the Call-Off Contract is awarded through a direct award procedure.

#### MAINTENANCE OF ICT ENVIRONMENT

Not applicable when the Call-Off Contract is awarded through a direct award procedure.

#### **BUSINESS CONTINUITY AND DISASTER RECOVERY**

In accordance with Call-Off Schedule 8 (Business Continuity and Disaster Recovery) Part A, the Supplier's BCDR Plan at Annex 1 will apply.

#### **SECURITY REQUIREMENTS**

In accordance with Call-Off Schedule 9, Part A (Short Form Security Requirements) to apply

## **BUYER'S SECURITY POLICY**

Not applicable when the Call-Off Contract is awarded through a direct award procedure.

## **INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS)**

Not Applicable

## **CLUSTERING**

Not Applicable

## SERVICE LEVELS AND SERVICE CREDITS

Not applicable

## SUPPLIER'S AUTHORISED REPRESENTATIVE

Senior Account Manager

## SUPPLIER'S CONTRACT MANAGER

Senior Account Manager

@caeuk.com

# PROGRESS REPORT FREQUENCY

Not Applicable

## PROGRESS MEETING FREQUENCY

Not Applicable

## **OPERATIONAL BOARD**

Not applicable when the Call-Off Contract is awarded through a direct award procedure.

## **KEY STAFF**

Not Applicable

## **KEY SUBCONTRACTOR(S)**

Not Applicable

## **COMMERCIALLY SENSITIVE INFORMATION**

Pricing detail under the Call-Off Charges section.

For and on b	pehalf of the Supplier:	For and on behalf of the Buyer:		
Signature:		Signature:	130	
Name:		Name:	· ·	
Role:		Role:	Chief Technology Officer	
Date:		Date:	23/09/2021	