

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:	C304817 IT Infrastructure Monitoring Software (SolarWinds)
THE BUYER:	Medicines and Healthcare products Regulatory Agency
BUYER ADDRESS	10 South Colonnade, London, E14 4PU
THE SUPPLIER:	Akhter Computers Ltd.
SUPPLIER ADDRESS:	1 – 3 Marshgate Business Centre, Harlow Business Park, Parkway, Harlow, Essex, CM19 5QP
REGISTRATION NUMBER:	02253061
DUNS NUMBER:	399470210

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 25th September. It is 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. 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

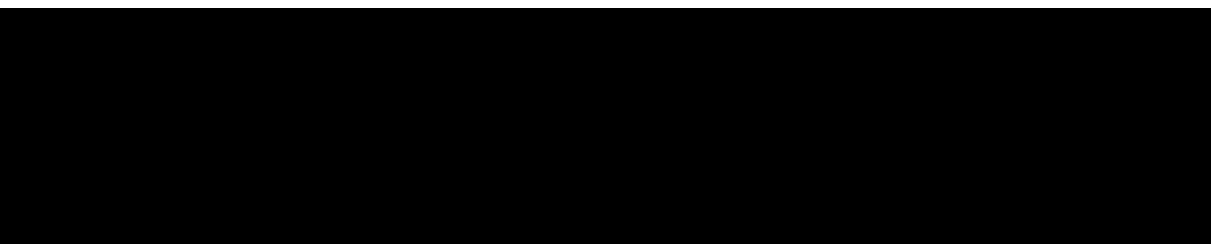
No other Supplier terms are part of the Call-Off Contract. That includes any terms written on the back of, added to this Order Form, or presented at the time of delivery.

CALL-OFF START DATE: 8th October 2024

CALL-OFF EXPIRY DATE: 8th October 2025

CALL-OFF INITIAL PERIOD: 12 months

CALL-OFF DELIVERABLES



LOCATION FOR DELIVERY

Electronic delivery. Any and all installation files/instructions/actions are to be sent via email to itcommercialmanagement@mhra.gov.uk

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DATES FOR DELIVERY
8th October 2024

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 contract are: £11,928.68 ex-VAT.

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,
London
E14 4PU

BUYER’S AUTHORISED REPRESENTATIVE

[Redacted]

SUPPLIER’S AUTHORISED REPRESENTATIVE

[Redacted]

SUPPLIER’S CONTRACT MANAGER

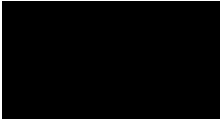
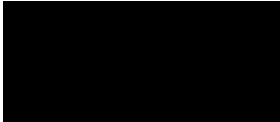


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KEY SUBCONTRACTOR(S)
Not applicable

COMMERCIALLY SENSITIVE INFORMATION
Pricing information

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:	Contracts Officer	Role:	Head of IT SCM
Date:	25 September 2024	Date:	26 September 2024