

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

Order Form

CALL-OFF REFERENCE: itt_4634 - March 2021 Renewals

THE BUYER: Medicines & Health Products Regulatory Agency

BUYER ADDRESS: 10 South Colonnade, London E14 4PU

THE SUPPLIER: Phoenix Software Ltd

SUPPLIER ADDRESS: Blenheim House, York Road, Pocklington, YO42 1NS

REGISTRATION NUMBER: 02548628

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 18/02/2021. 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 & 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. The following Schedules in equal order of precedence:
 - Call-Off Schedules for **itt_4634**
 - Call-Off Schedule 5 (Pricing Details-Appendix 1)
3. CCS Core Terms (version 3.0.6)

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

None

CALL-OFF START DATE: 31/03/2021

CALL-OFF EXPIRY DATE: 30/03/2022

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CALL-OFF INITIAL PERIOD: 12 Months**CALL-OFF OPTIONAL EXTENSION PERIOD** N/A**CALL-OFF DELIVERABLES**

The deliverables (Eight suite of software licenses) and relevant quantities are outlined below:

ITEMS
VMware renewal VMware vSphere 6 Enterprise plus x20, VMware vCentre Server 6 Standard x20, VMware vSphere 6 Enterprise x1
DomainTools - Enterprise Package of Online Services, Annual Service, Monthly Query Limits Renewal x1
McAfee MFE Endpoint Treat x 1650
SANsymphony-V Annual Support – 1 Year
Veritas Netback up platform support for perpetual licences
Veeam Backup for Microsoft Office 365 1 Year Subscription x1
IDPA Support
Quantum

LOCATION FOR DELIVERY

- Electronic delivery
Any installation files / actions should be sent to
[REDACTED]
- For physical delivery please use the following:
MHRA
Service and Commercial Management
Ground Floor
10 South Colonnade,
Canary Wharf,
London E14 4PU

DATES FOR DELIVERY OF THE DELIVERABLES

Delivery dates shall align with the call off start and expiry dates

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

Framework Ref: RM6068
Project Version: v0.1
Model Version: v3.2

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

MAXIMUM LIABILITY

Each Party's total aggregate liability during the term of the call off contract shall be no more than 150% of the call off contract charges

CALL-OFF CHARGES

See details in Call-Off Schedule 5 (Pricing Details-See Appendix 1 for costings and corresponding requirements period)

The Charges will not be impacted by any change to the Framework Prices. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of a Specific Change in Law or Benchmarking using Call-Off Schedule 16 (Benchmarking) where this is used.

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

The payment method for this Call-Off Contract is BACS

BUYER'S INVOICE ADDRESS:

Invoices will be sent to [REDACTED] or as advised in writing by MHRA

BUYER'S AUTHORISED REPRESENTATIVE

Name: [REDACTED]

Role: [REDACTED]

Email address: [REDACTED]

Address: [REDACTED]

BUYER'S ENVIRONMENTAL POLICY

N/A

BUYER'S SECURITY POLICY

N/A

SUPPLIER'S AUTHORISED REPRESENTATIVE

Name: [REDACTED]

Role: [REDACTED]

Email: [REDACTED]

Address: [REDACTED]

SUPPLIER'S CONTRACT MANAGER

N/A

PROGRESS REPORT FREQUENCY

N/A

PROGRESS MEETING FREQUENCY

N/A

KEY STAFF

N/A

KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

N/A

SERVICE CREDITS

N/A

ADDITIONAL INSURANCES

N/A

GUARANTEE

N/A

SOCIAL VALUE COMMITMENT

N/A

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:	██████████	Name:	██████████
Role:	██████████	Role:	██████████
Date:	18/3/2021	Date:	19/03/21

Appendix 1-Call Off Schedule 5 (Pricing Details)

Item	Start Date	End Date	Cost
VMware renewal VMware vSphere 6 Enterprise plus x20, VMware vCentre Server 6 Standard x20, VMware vSphere 6 Enterprise x1	31/03/2021	30/03/2022	████████
DomainTools - Enterprise Package of Online Services, Annual Service, Monthly Query Limits Renewal x1	01/04/2021	31/03/2022	████████
McAfee MFE Endpoint Treat x 1650	01/04/2021	14/01/2022	████████
SANsymphony-V Annual Support – 1 Year	01/04/2021	31/03/2022	████████
Veritas Netback up platform support for perpetual licences	01/04/2021	31/03/2022	████████
Veeam Backup for Microsoft Office 365 1 Year Subscription x1	01/04/2021	31/03/2022	████████
IDPA Support	09/04/2021	08/04/2022	████████
Quantum	01/05/2021	30/04/2022	████████
		Total:	223,211.06