

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: C239266 Visual Collaboration Software (Mural)

THE BUYER: Medicines and Healthcare products Regulatory Agency

BUYER ADDRESS 10 South Colonnade, London, E14 4PU

THE SUPPLIER: Ultima Business Solutions Limited

SUPPLIER ADDRESS: Gainsborough House, Manor Farm Road, Reading, Berks., RG2 0NA

REGISTRATION NUMBER: 02521249

DUNS NUMBER: 505734145

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 26<sup>th</sup> June 2024.

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 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.

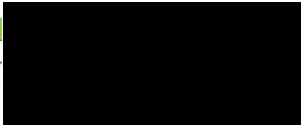
CALL-OFF START DATE: 3<sup>rd</sup> August 2024

CALL-OFF EXPIRY DATE: 2<sup>nd</sup> August 2025

CALL-OFF INITIAL PERIOD: 12 months

CALL-OFF DELIVERABLES

Item No.	Part Number	Description	Dates	Quantity
1	659631	MURAL BUSINESS PLAN 100 USERS LICENSE Mfr Name: TACTIVOS INC Mfr Part No.:659631	03/08/24-02/08/25	100



LOCATION FOR DELIVERY

Electronic delivery. Any/all digital/installation files/actions are to be sent via email to: [itcommercialmanagement@mhra.gov.uk](mailto:itcommercialmanagement@mhra.gov.uk)

DATES FOR DELIVERY

2<sup>nd</sup> August 2024

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**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: [REDACTED]

**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 by MHRA. Written invoices to be addressed to:

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

**BUYER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

10 South Colonnade, London, E14 4PU

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

Gainsborough House, Manor Farm Road, Reading, Berks., RG2 0NA

**SUPPLIER'S CONTRACT MANAGER**

[REDACTED]

Gainsborough House, Manor Farm Road, Reading, Berks., RG2 0NA

**KEY SUBCONTRACTOR(S)**

Not applicable

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COMMERCIALLY SENSITIVE INFORMATION  
Pricing elements of the proposal

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	<div></div>	Signature:	<div></div>
Name:	<div></div>	Name:	<div></div>
Role:	<div></div>	Role:	<div></div>
Date:	30 July 2024	Date:	22 July 2024