

## Framework Schedule 6

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

## Order Form

CALL-OFF REFERENCE:	C217252
THE BUYER:	Medicine and Healthcare Products Regulatory Agency
BUYER ADDRESS	10 South Colonnade, Canary Wharf, London, E14 4PU
THE SUPPLIER:	SCC
SUPPLIER ADDRESS:	SCC, James House, Warwick Road, Tyseley, Birmingham, B11 2LE
REGISTRATION NUMBER:	01428210
DUNS NUMBER:	227720521

## APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 1<sup>st</sup> 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 2: Hardware 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)
- 4 CCS Core Terms (version 3.0.6)
- 5 Joint Schedule 5 (Corporate Social Responsibility) RM6068

## Framework Schedule 6

### **CALL-OFF SPECIAL TERMS**

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

CALL-OFF START DATE: 16<sup>th</sup> December 2023

CALL-OFF EXPIRY DATE: 15<sup>th</sup> December 2024

CALL-OFF INITIAL PERIOD: 1 year

CALL-OFF OPTIONAL EXTENSION: Not applicable  
PERIOD

### **CALL-OFF DELIVERABLES**

Please see separate Appendix 1 to this Order Form. The quantities to be delivered are twice the list of items in Appendix 1 to be delivered to MHRA Ark DC, and twice the list of items to be sent to NIBSC, resulting in a purchase of four times the quantities stated in Appendix 1.

The Buyer reserves the right to request a costed Variation to the Contract incorporating installation services from the Supplier. The Buyer will be under no obligation to accept and/or incorporate such a quote into the Contract. Any such Variation will require the written approval of both Parties before any such work can commence.

### **LOCATION FOR DELIVERY**

The deliverables are to be split into two lots, with equal numbers of items to be delivered to:

NIBSC,  
Blanche Lane,  
South Mimms,  
Potters Bar,  
Hertfordshire  
EN6 3QG, and;

MHRA Ark DC  
A57 Cody Technology Park  
Victor Way  
Farnborough  
Hampshire  
GU14 0LH

For the avoidance of doubt the main office address of the Buyer is:

10 South Colonnade,  
London,  
E14 4PU

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

[itcommercialmanagement@mhra.gov.uk](mailto:itcommercialmanagement@mhra.gov.uk)

Framework Schedule 6

## **DATES FOR DELIVERY OF THE DELIVERABLES**

To be agreed by the Parties

## **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.

## **CALL-OFF CHARGES**

Please see separate Appendix 1 to this Order Form.

Total price for the deliverables is: **£491,892.32.**

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](mailto: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

Framework Schedule 6

## **BUYER'S AUTHORISED REPRESENTATIVE**



[itcommercialmanagement@mhra.gov.uk](mailto:itcommercialmanagement@mhra.gov.uk)

10 South Colonnade, Canary Wharf

London

E14 4PU

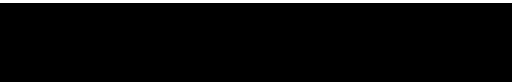
## **BUYER'S ENVIRONMENTAL POLICY**

NOT USED

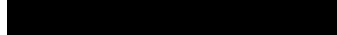
## **BUYER'S SECURITY POLICY**

Please see separate Security Schedule.

## **SUPPLIER'S AUTHORISED REPRESENTATIVE**



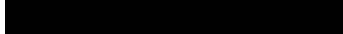
SCC, James House, Warwick Road, Tyseley, Birmingham, B11 2LE



## **SUPPLIER'S CONTRACT MANAGER**



SCC, James House, Warwick Road, Tyseley, Birmingham, B11 2LE



## **PROGRESS REPORT FREQUENCY**

NOT USED

## **PROGRESS MEETING FREQUENCY**

NOT USED

## **KEY STAFF**

NOT USED

## **KEY SUBCONTRACTOR(S)**

Not applicable

Framework Schedule 6

## **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:

SCC EMEA CISO

Date:

20 December 2023

For and on behalf of Buyer:

Signature:



Name:



Role:

Head of IT Infrastructure

Date:

20 December 2023