

Framework Schedule 6

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

Order Form

CALL-OFF REFERENCE:	C221269
THE BUYER:	Medicine and Healthcare Products Regulatory Agency
BUYER ADDRESS	10 South Colonnade, Canary Wharf, London, E14 4PU
THE SUPPLIER:	Insight Direct (UK) Ltd.
SUPPLIER ADDRESS:	4 th Floor, The Charter Building, Charter Place, Uxbridge, UB8 1JG
REGISTRATION NUMBER:	2579852
DUNS NUMBER:	769387739

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 1st 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 3: Software 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)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 11 (Processing Data)
- 4 CCS Core Terms (version 3.0.6)
- 5 Joint Schedule 5 (Corporate Social Responsibility) RM6068

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CALL-OFF SPECIAL TERMS

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

CALL-OFF START DATE: 17th November 2023
CALL-OFF EXPIRY DATE: 16th November 2024
CALL-OFF INITIAL PERIOD: 1 year
CALL-OFF OPTIONAL EXTENSION: N/A
PERIOD

CALL-OFF DELIVERABLES

STATA/MP4 18 License – sitewide, as per Insight proposal, attached as Appendix 1 to this Order Form.

LOCATION FOR DELIVERY

Digital files should be sent to itcommercialmanagement@mhra.gov.uk but for the avoidance of doubt the Buyer's main office address is:

Medicine and Healthcare Products Regulatory Agency
10 South Colonnade, Canary Wharf, London, E14 4PU

DATES FOR DELIVERY OF THE DELIVERABLES

17th November 2023

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.

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CALL-OFF CHARGES

£16,701.00 et.-VAT

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 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



Head of IT Service and Commercial Management

itcommercialmanagement@mhra.gov.uk

10 South Colonnade, Canary Wharf

London

E14 4PU

BUYER'S ENVIRONMENTAL POLICY

NOT USED

BUYER'S SECURITY POLICY

Please see attached Appendix D – Security Policy

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SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Contracts Manager

[REDACTED]

4th Floor, The Charter Building, Charter Place, Uxbridge, UB8 1JG

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

Contracts Manager

[REDACTED]

4th Floor, The Charter Building, Charter Place, Uxbridge, UB8 1JG

PROGRESS REPORT FREQUENCY

NOT USED

PROGRESS MEETING FREQUENCY

NOT USED

KEY STAFF

NOT USED

KEY SUBCONTRACTOR(S)

NOT USED

COMMERCIALLY SENSITIVE INFORMATION

Pricing elements of the proposal

SERVICE CREDITS

NOT USED

ADDITIONAL INSURANCES

NOT USED

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GUARANTEE

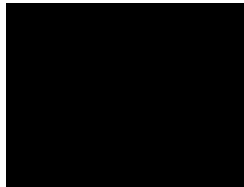
NOT USED

SOCIAL VALUE COMMITMENT

NOT USED

For and on behalf of the Supplier:

Signature:



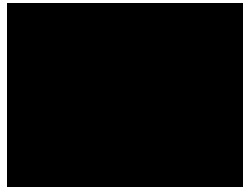
Name:

Role: Contracts Manager

Date: 15 November 2023

For and on behalf of Buyer:

Signature:



Name:

Role: Head of IT Infrastructure

Date: 16 November 2023