



G-Cloud 11 Call-Off Contract (version 4)

Contents

G-Cloud 11 Call-Off Contract (version 4)	1
Part A - Order Form	2
Principle contact details	3
Call-Off Contract term	3
Buyer contractual details	3
Supplier's information	4
Call-Off Contract charges and payment	4
Additional Buyer terms	5
Schedule 1 - Services	7
Schedule 2	8
Part B - Terms and conditions	8
1. Call-Off Contract start date and length	8
2. Incorporation of terms	9

Part A - Order Form

Digital Marketplace service ID number:	██████████
Call-Off Contract reference:	
Call-Off Contract title:	Parallel Export Restrictions and Stockpiling Data Set
Call-Off Contract description:	Online interactive tool of weekly supply chain 'stock piling' data at product and ccg level
Start date:	1 January 2020
Expiry date:	31 December 2020
Call-Off Contract value:	██████████
Charging method:	invoiced quarterly in advance
Purchase order number:	

This Order Form is issued under the annexed IQVIA G-Cloud 11 Terms and Conditions ("Framework Agreement").

Buyers can use this Order Form to specify their G-Cloud service requirements when placing an Order.

The Order Form cannot be used to alter existing terms or add any extra terms that materially change the Deliverables offered by the Supplier and defined in the Application.

There are terms in the Call-Off Contract that may be defined in the Order Form. These are identified in the contract with square brackets.

From: the Buyer	<p>The Secretary of State for Health and Social Care acting as part of the Crown through the Department of Health and Social Care (DHSC)</p> <p>Buyer's main address: 39 Victoria Street Westminster London SW1H 0EU</p>
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To: the Supplier	IQVIA Ltd Supplier's address: ████████████████████ ██████████ ██████████ ██████████████████ Company number: ██████████
Together: the 'Parties'	

Principle contact details

For the Buyer:	Title: Senior Policy Manager Medicines and Pharmacy (DHSC) Name: ██████████ Email: ████████████████████ Phone: ██████████
For the Supplier:	Title: VP Name: ██████████ Email: ████████████████████ Phone: ██████████

Call-Off Contract term

Start date:	This Call-Off Contract Starts on 01/01/2020 and is valid for 12 months.
Ending (termination):	This Call-Off contract shall remain in force for the full term set out above, subject to any rights of termination set out in the Framework Agreement.
Extension period:	This Call-Off Contract can be extended by the Buyer for 2 period(s) of up to 12 months each, by giving the Supplier 4 weeks written notice before its expiry.

Buyer contractual details

This Order is for the G-Cloud Services outlined below. It is acknowledged by the Parties that the volume of the G-Cloud Services used by the Buyer may vary during this Call-Off Contract.

G-Cloud lot:	This Call-Off Contract is for the provision of Services under: Lot 2 - Cloud software
G-Cloud services required:	N/A

Additional Services:	N/A
Location:	The Services will be delivered to: 39 Victoria Street Westminster London SW1H 0EU
Quality standards:	As set out in the Framework Agreement and the Proposal provided.
Technical standards:	As set out in the Framework Agreement and the Proposal provided.
Service level agreement:	As set out in the Framework Agreement and the Proposal provided.
Onboarding:	N/A. [REDACTED] No new onboarding arrangements are anticipated.
Offboarding:	N/A. The information and access required will be provided during the contract period, with no offboarding anticipated.
Collaboration agreement:	N/A
Limit on Parties' liability:	As set out in the Framework Agreement.
Insurance:	N/A
Force majeure:	As set out in the Framework Agreement.
Audit:	N/A
Buyer's responsibilities:	As set out in the Framework Agreement.
Buyer's equipment:	N/A

Supplier's information

Subcontractors or partners:	N/A
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Call-Off Contract charges and payment

The Call-Off Contract charges and payment details are in the table below. See Schedule 2 for a full breakdown.

Payment method:	The payment method for this Call-Off Contract is electronic bank transfer.
Payment profile:	The payment profile for this Call-Off Contract is quarterly in advance.
Invoice details:	The Supplier will issue electronic invoices quarterly in advance. The Buyer will pay the Supplier within 30 days of receipt of a valid invoice.
Who and where to send invoices to:	Suppliers must send invoices and or credit notes direct to Accounts Payable (AP) email: [REDACTED] quoting a valid Purchase Order number (PO).

2. Background to the agreement

- (A) The Supplier is a provider of G-Cloud Services and agreed to provide the Services under the terms of the Framework Agreement.
- (B) The Buyer provided an Order Form for Services to the Supplier.

Signed:	Supplier	Buyer
Name:	[REDACTED]	[REDACTED]
Title:	[REDACTED]	Procurement Category Manager
Signature:	X [REDACTED]	X [REDACTED]
Date:	[REDACTED]	[REDACTED]

Schedule 1 - Services

Deliverables:

- A tool enabling the identification of packs that are potentially being stockpiled at the pharmacy level

Dataset:

- Weekly Supply Chain Manager - (wholesaler data – pharmacy purchasing data from wholesalers) ("Dataset")

Frequency:

- Weekly delivery of the tool until the end of 2020 (the tool will be delivered on the Wednesday of each week). The first delivery of the tool will be within 3 working days of the date that this Agreement is fully signed and thereafter on the Wednesday of each following week. The data is 11 days in arrears (for example, the data of the w/cth October to 13th October would be delivered on 23rd October).

Market definition:

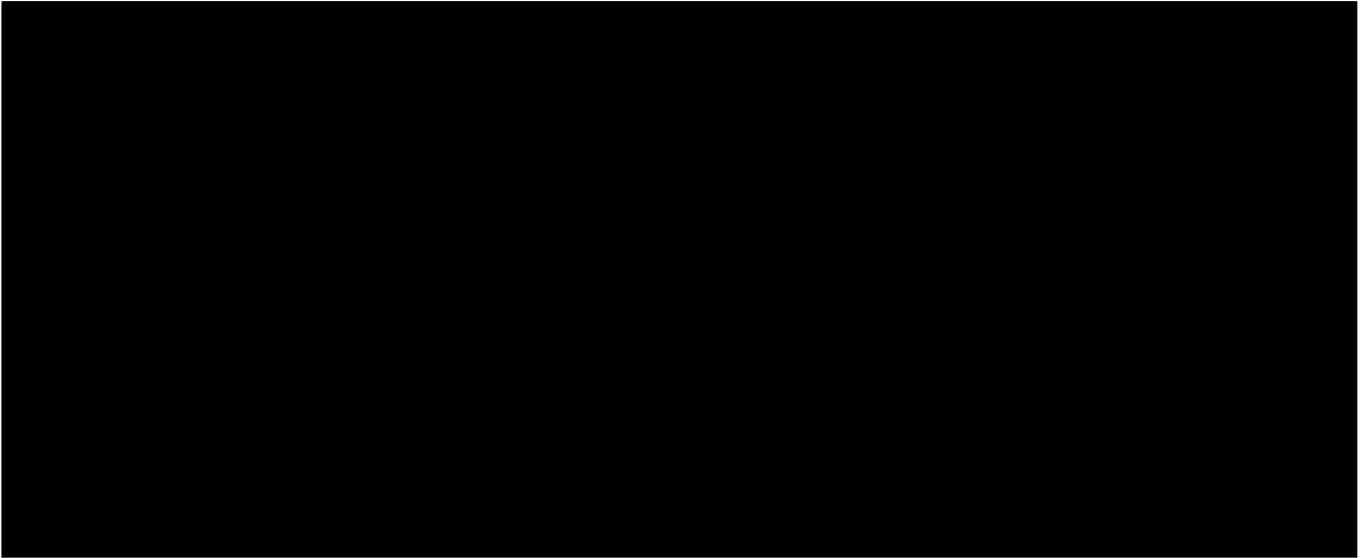
- All product packs from the EphMRA ATC (Anatomical Therapy Class A-Y) System, all retail pharmacies (aggregated to CCG level)

Objective:

- An online, interactive tool allowing the Department of Health and Social Care to identify packs that have experienced significant growth (excluding any seasonality) versus a static period of 6 months prior to key Brexit announcements, to identify any possible pharmacy stockpiling, at a national or CCG level ("Tool"). The user can define different thresholds for growth to monitor packs that could be being stockpiled – please see further details in Schedule 2.

Schedule 2

Stockpiling analysis – methodology summary



Part B - Terms and conditions

1. Call-Off Contract start date and length

- 1.1 The Supplier must start providing the Services on the date specified in the Order Form.
- 1.2 This Call-Off Contract will expire on the Expiry Date in the Order Form
- 1.3 The Buyer can extend this Call-Off Contract, with written notice to the Supplier, by the period in the Order Form, as long as this is within the maximum permitted under the Framework Agreement of 2 periods of up to 12 months each.

2. Incorporation of terms

[REDACTED]



[REDACTED]
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IQVIA G-Cloud 11 Terms and Conditions



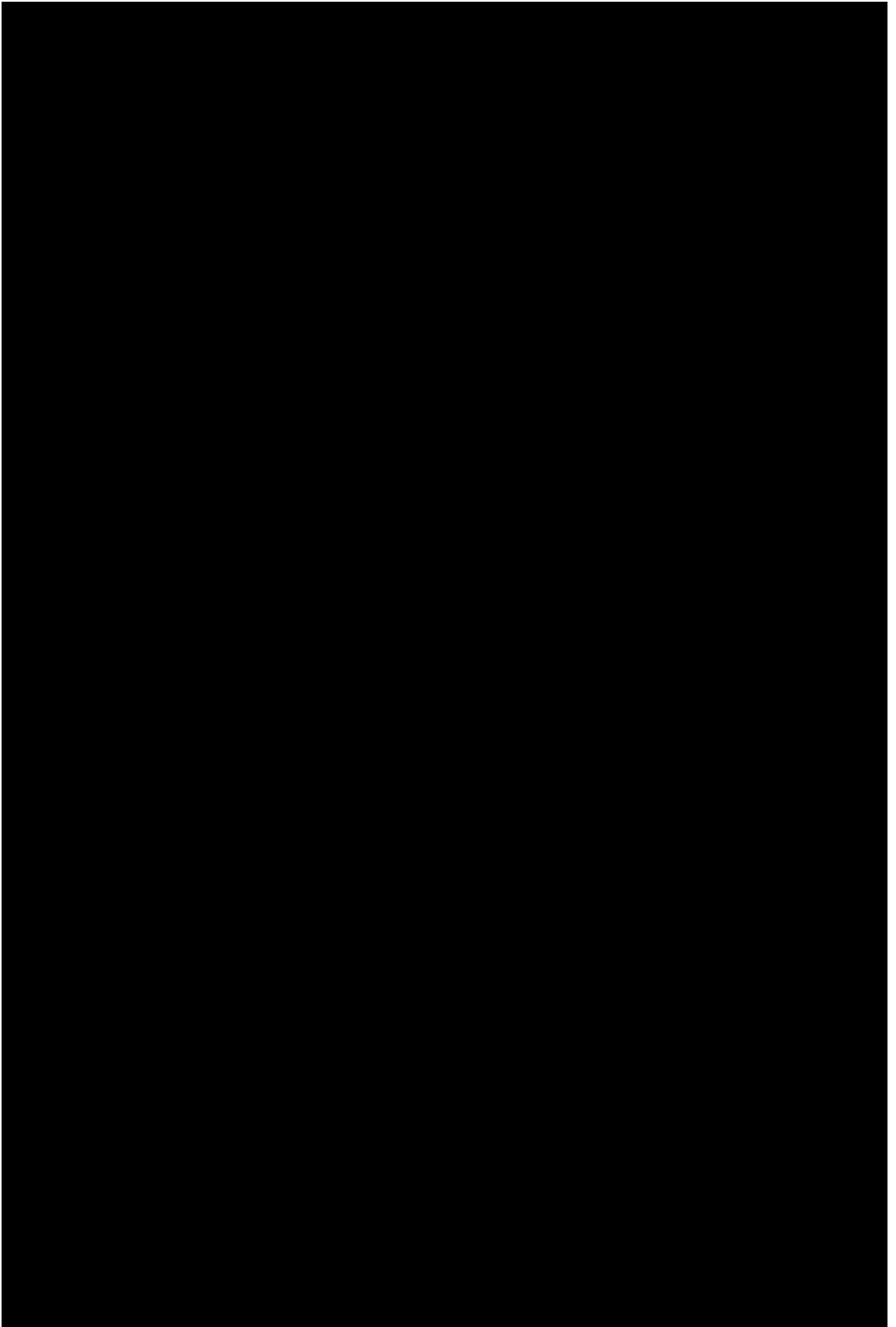
IMS Health & Quintiles are now

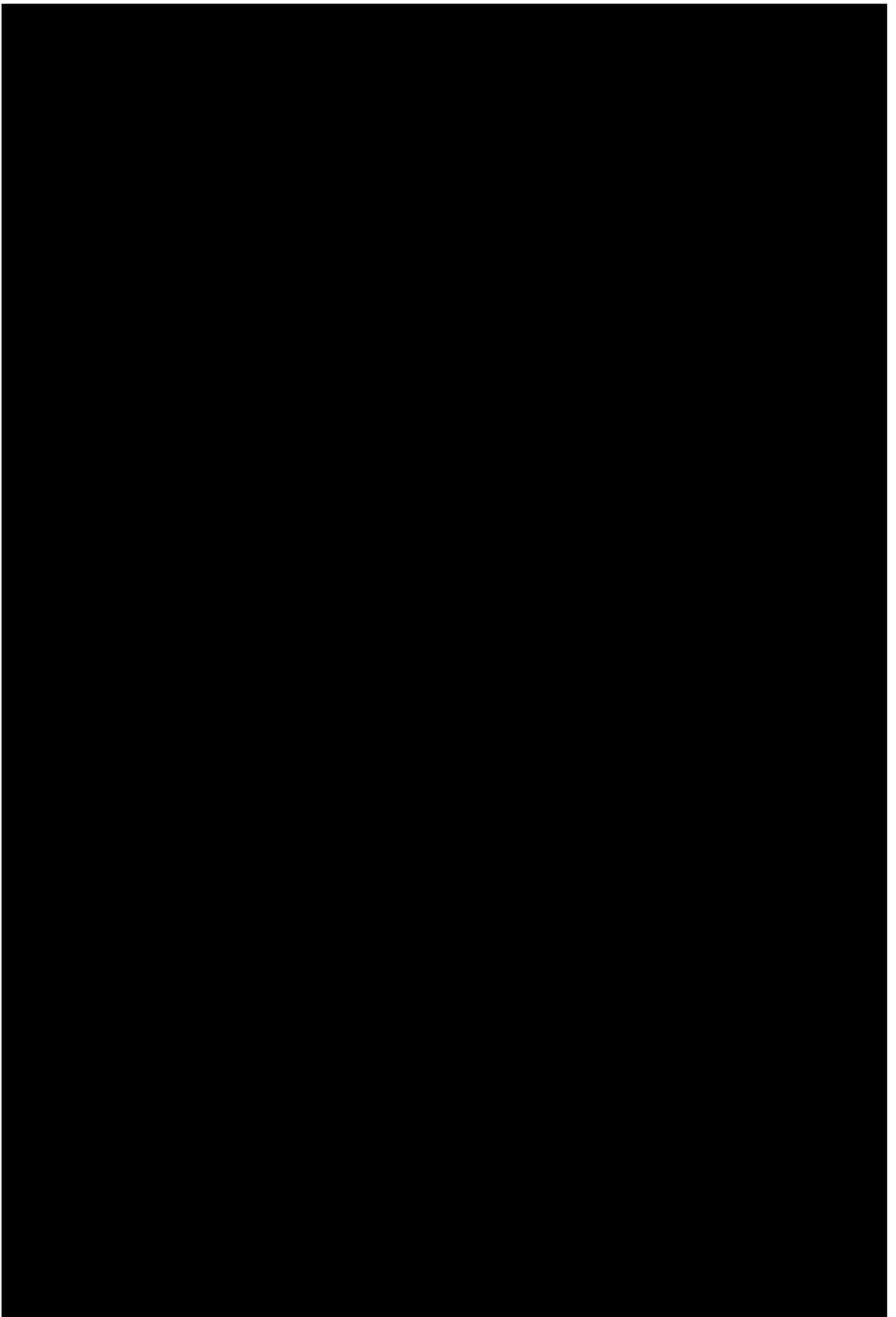


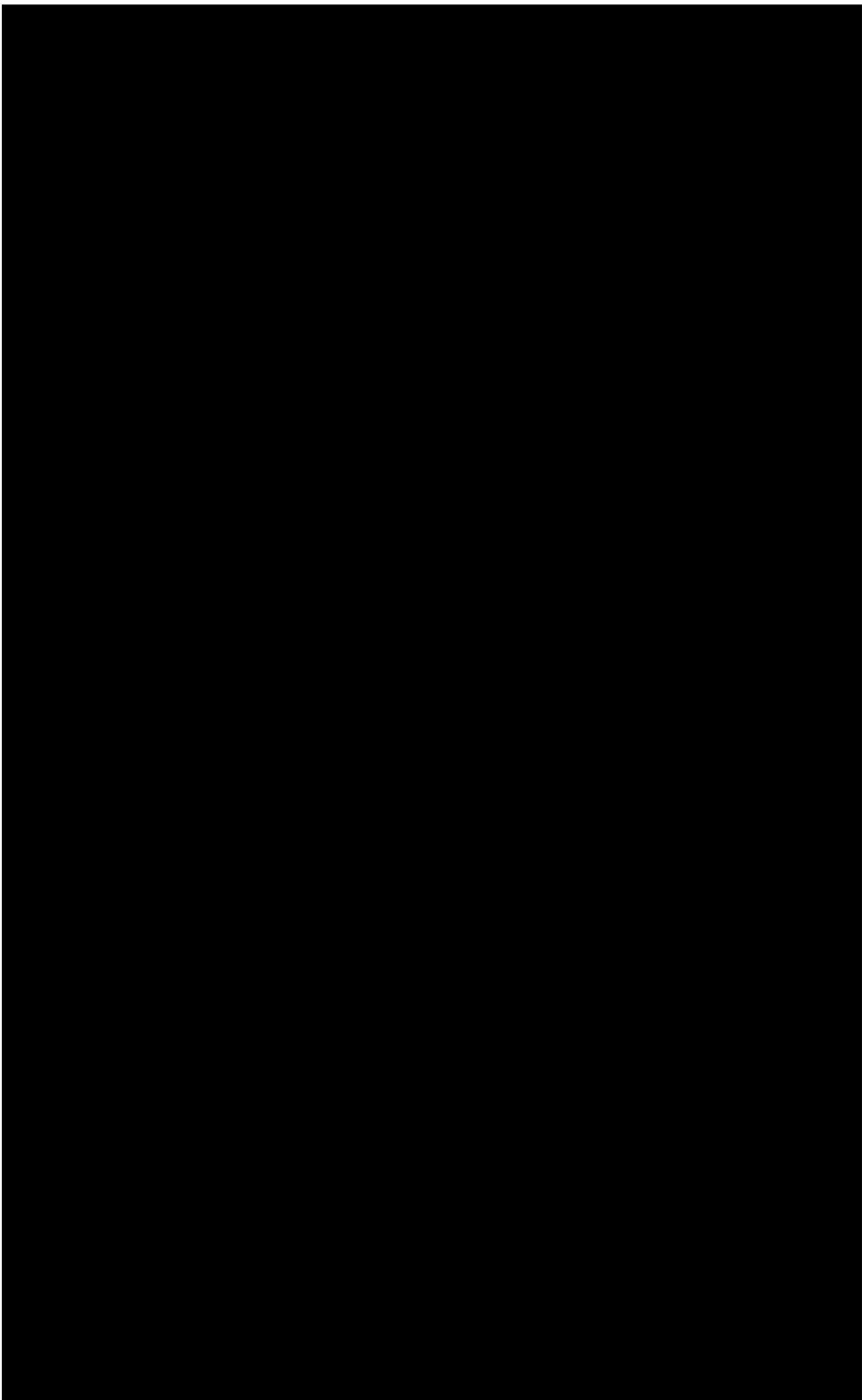
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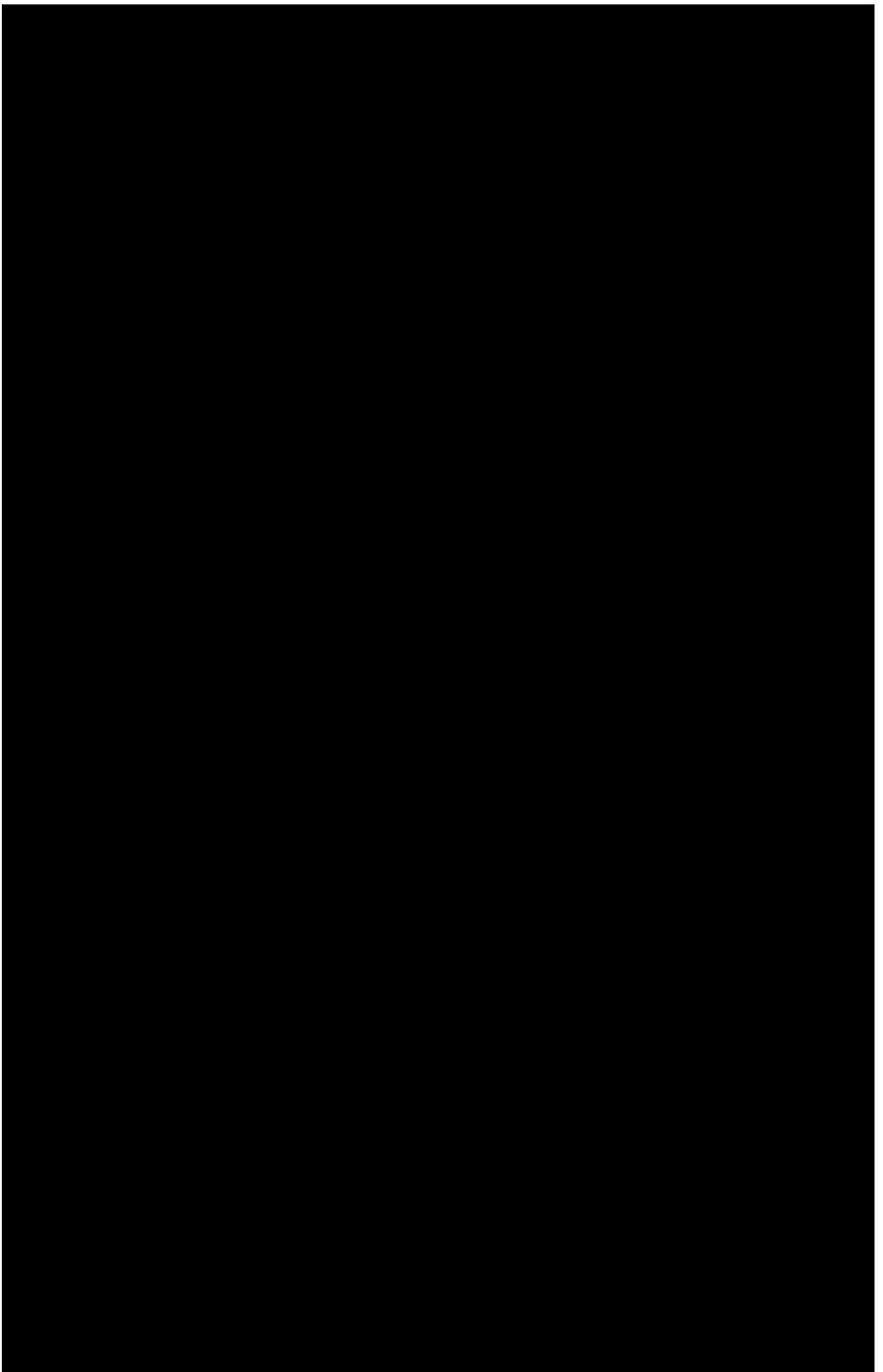
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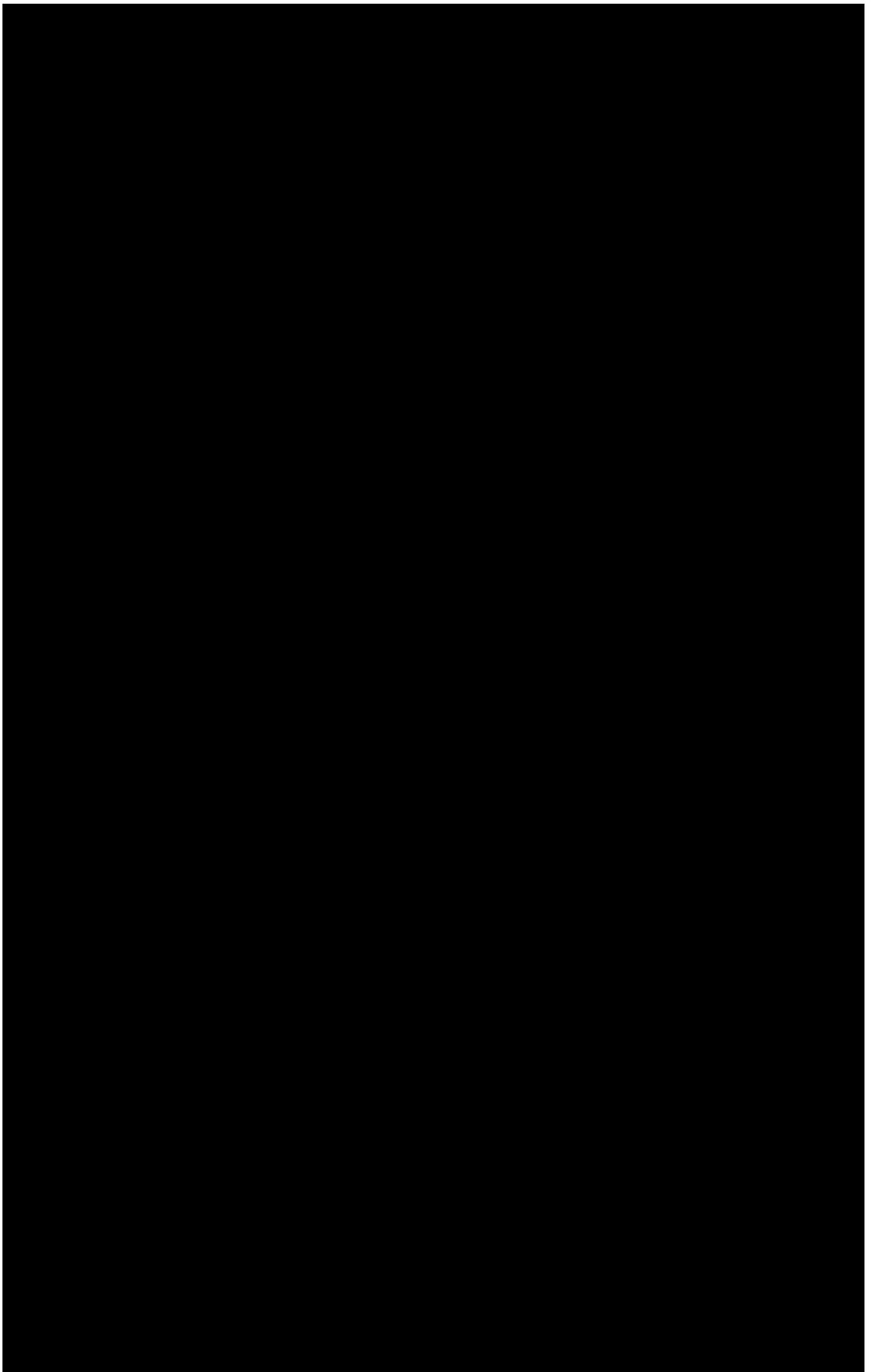


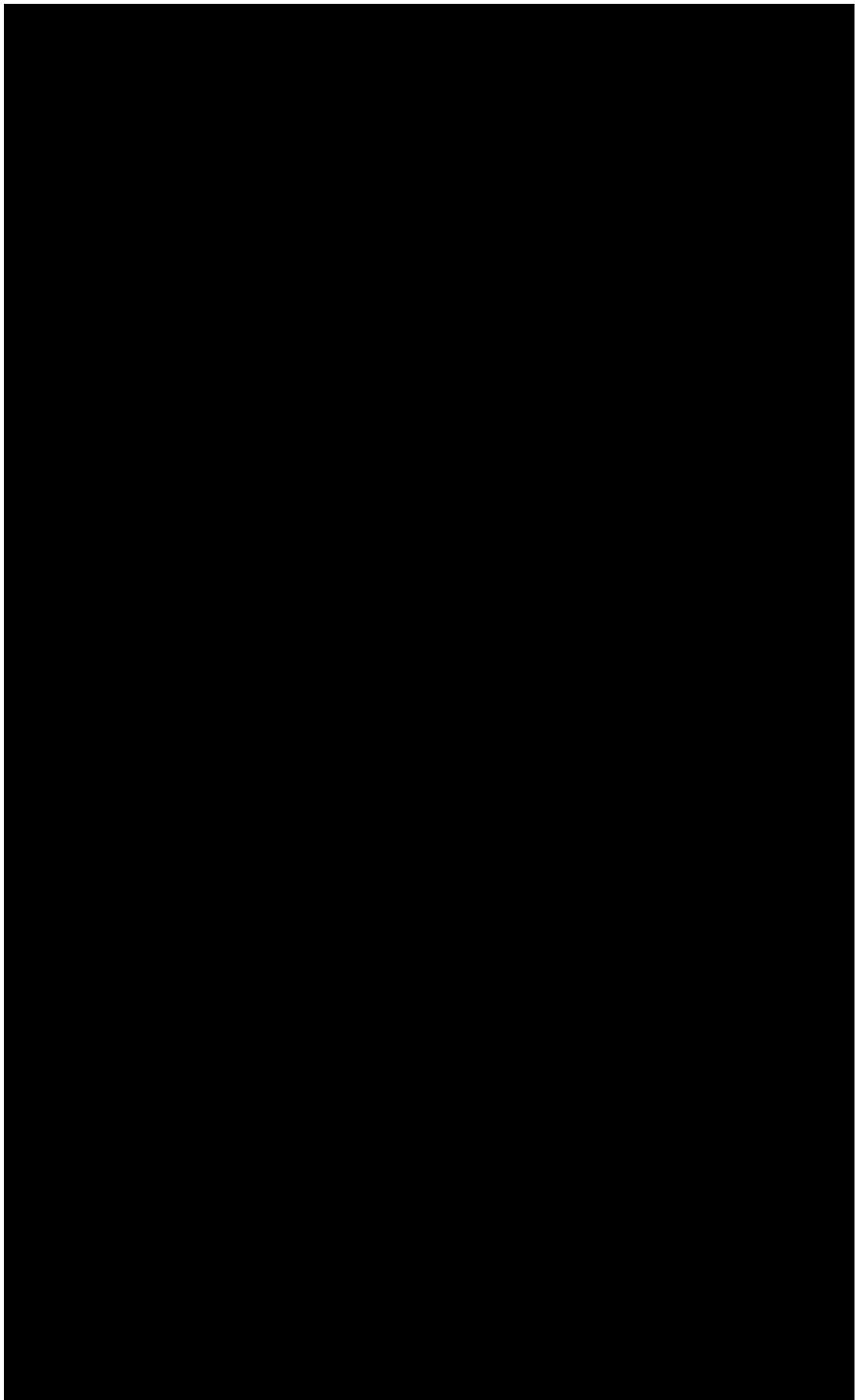


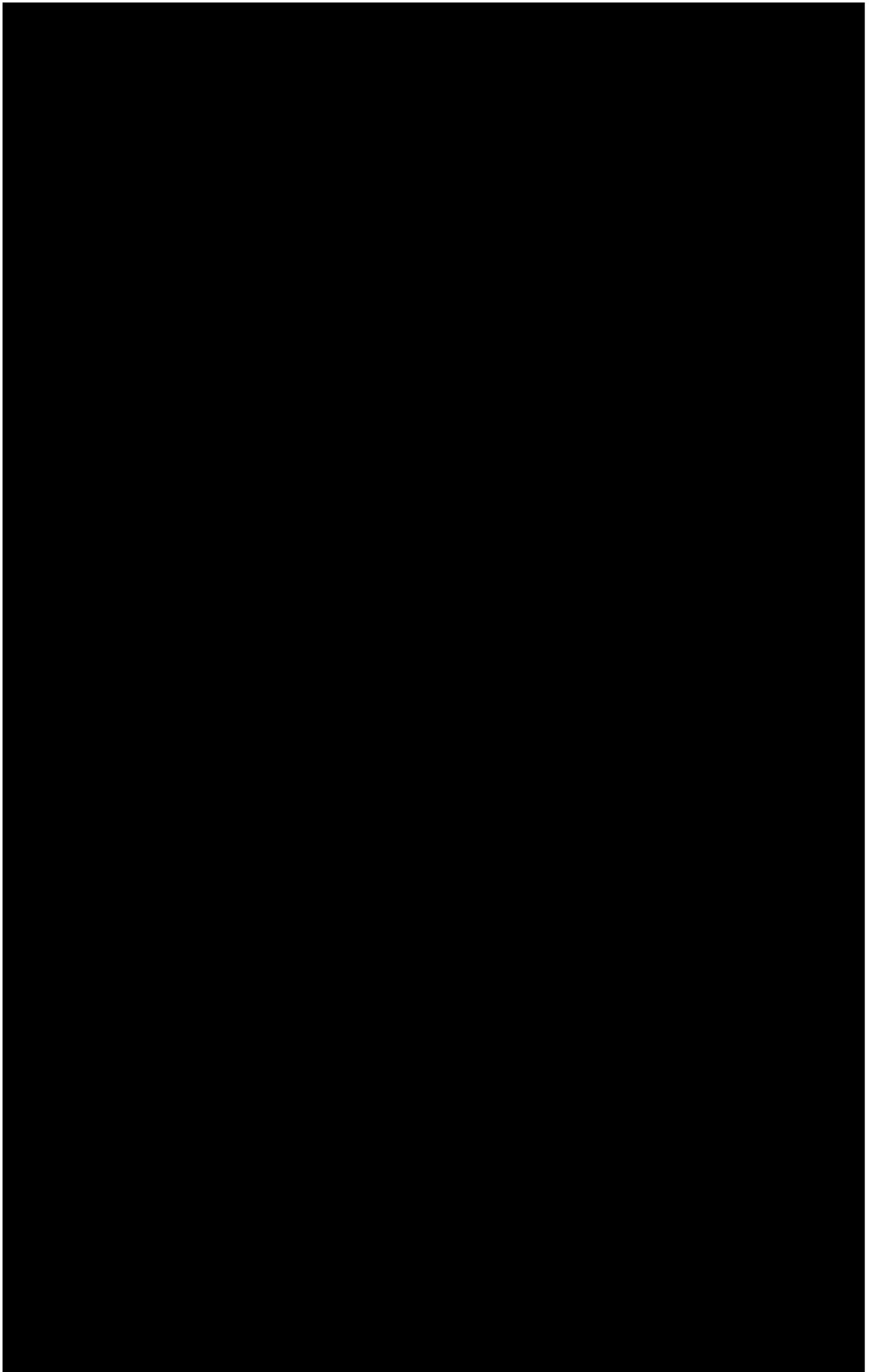


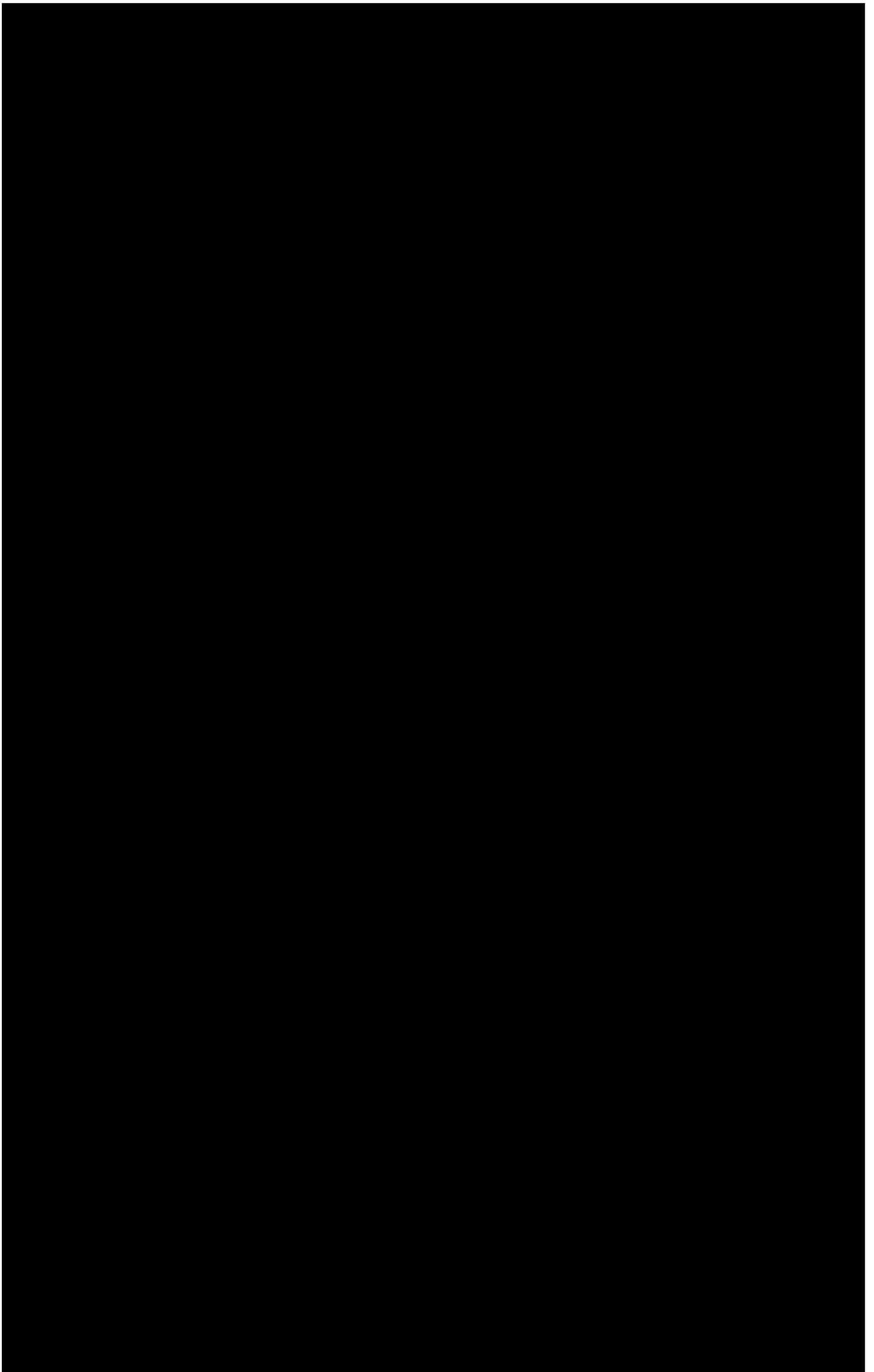


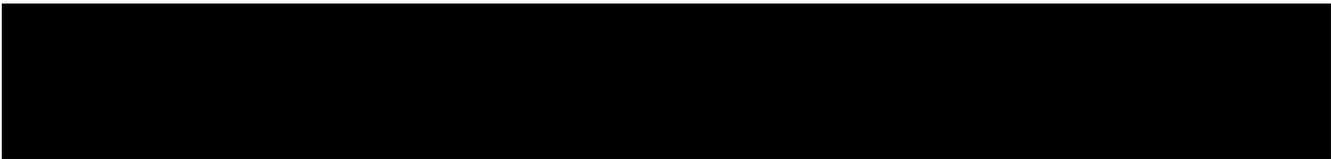
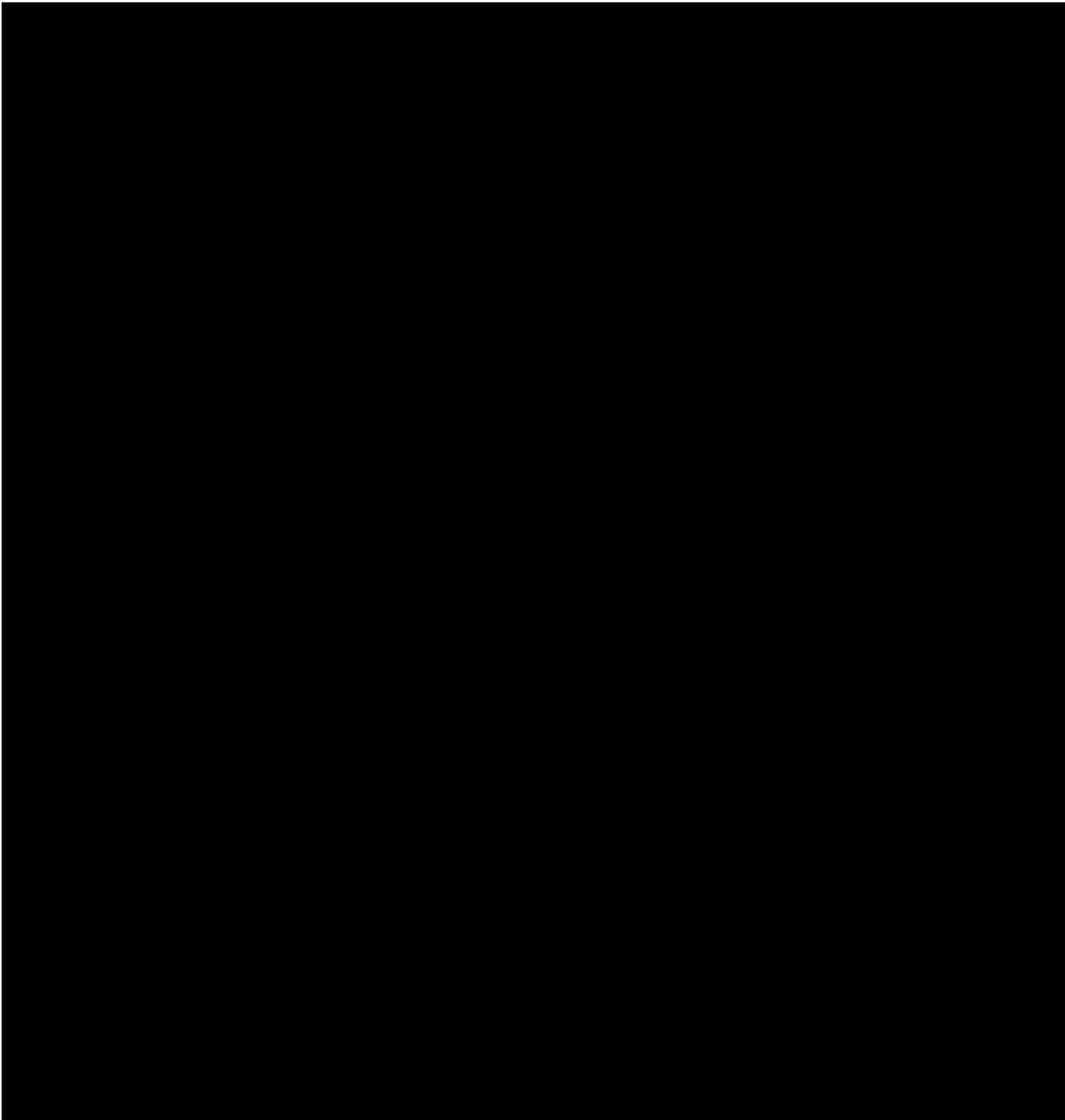


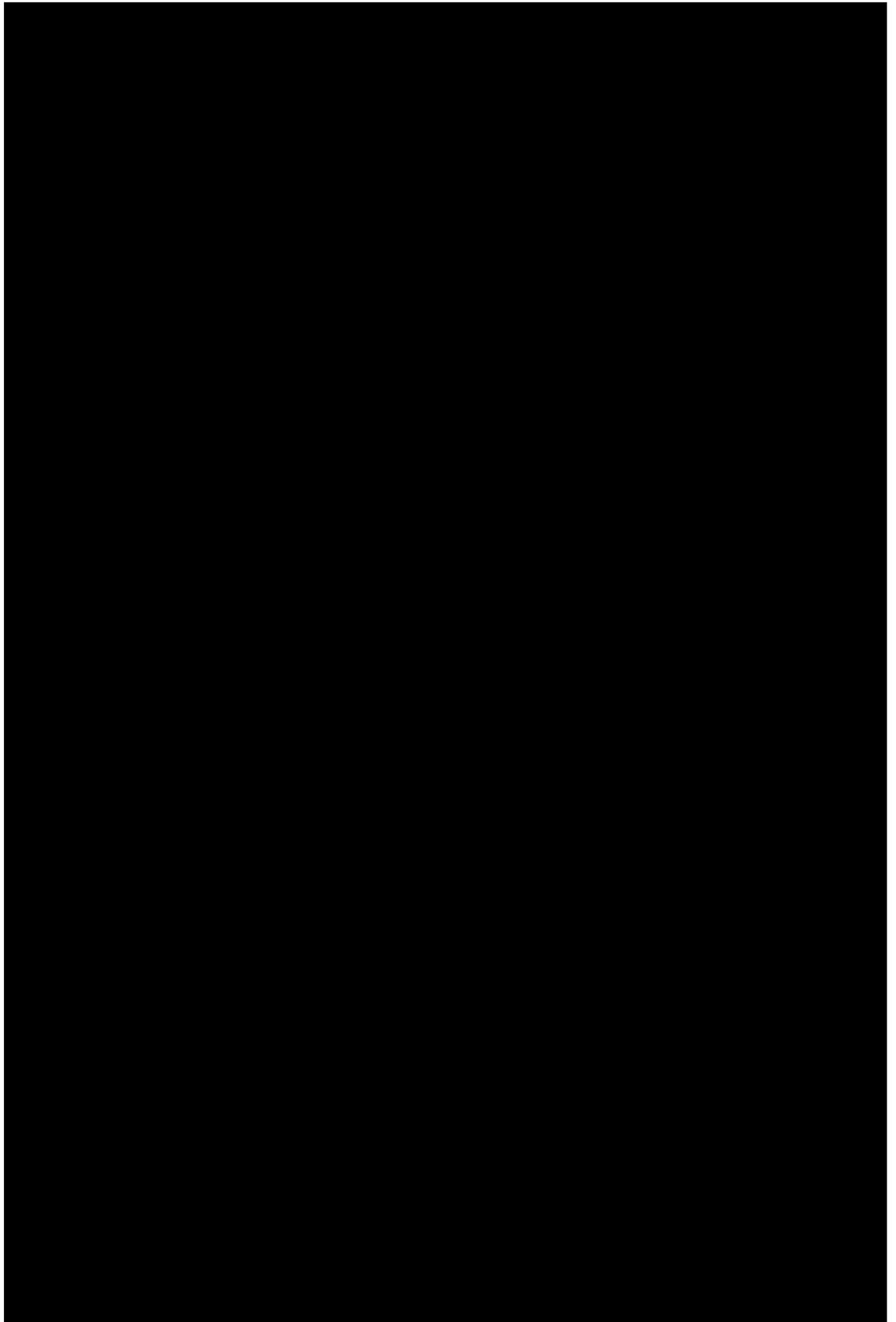


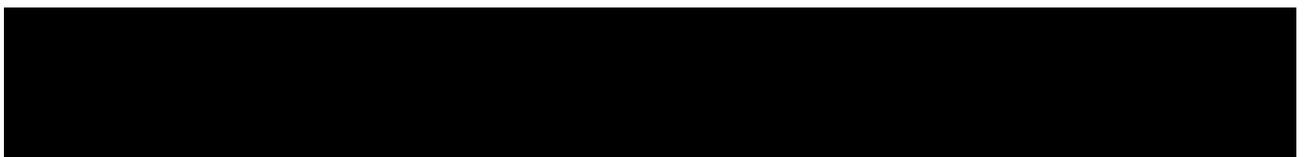












[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]