

# Order Form

Framework agreement reference: SBS10044

Date of order	Friday, 28 <sup>th</sup> March 2025	Order Number	DDaT25163
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## FROM

Customer	UK Research and Innovation (UKRI) "Customer"
Customer's Address	Polaris House, North Star Avenue, Swindon, SN2 1FL
Invoice Address	UK Shared Business Services Ltd Polaris House North Star Avenue Swindon SN2 1FF finance@uksbs.co.uk
Contact Ref:	

## TO

Supplier	Dell Corporation Ltd "Supplier"
Supplier's Address	1st & 2nd Floor, One Creechurch Place, London, England, EC3A 5AF
Account Manager	

## GUARANTEE

Guarantee to be provided	No
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## 1. TERM

### (1.1) Commencement Date

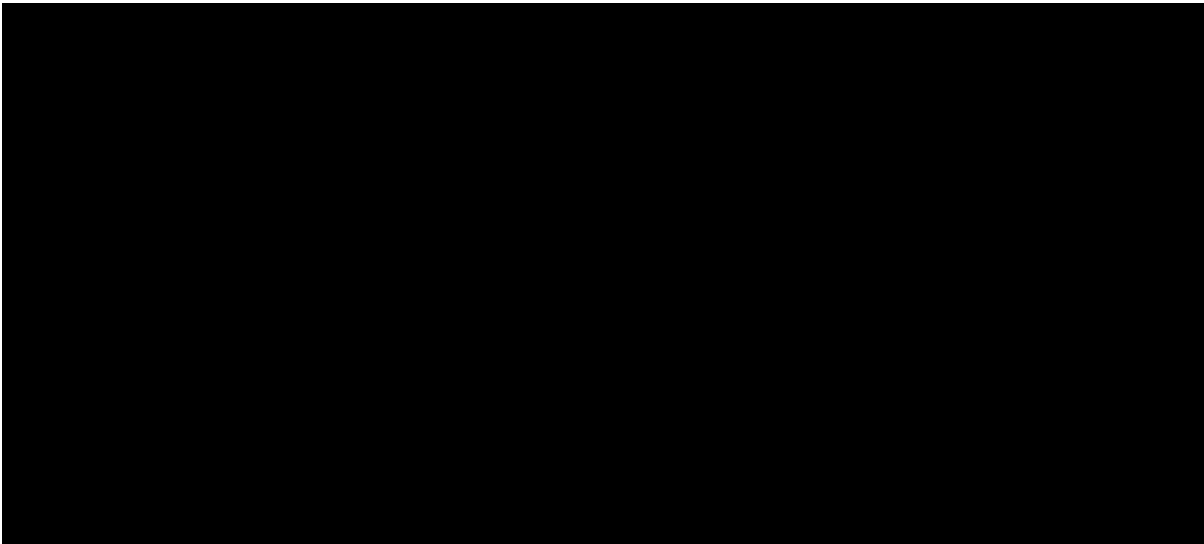
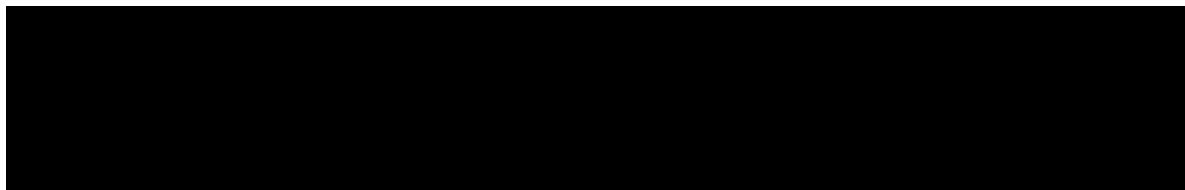
The Call-Off Contract shall commence on Monday, 31<sup>st</sup> March 2025.

**(1.2) Expiry Date**

The Contract shall expire on Friday 4<sup>th</sup> April 2025. There is an element of hardware support of varying durations which will outlast the duration of the contract, details of which can be found in Appendix A - Dell Quote 3400013583127.1.

**2. GOODS AND SERVICES REQUIREMENTS****(2.1) Goods and/or Services**

The Customer agrees to purchase all of its requirements for the Goods or equivalent goods from the Supplier. As per Dell Quote 3400013583127.1.

**(2.2) Premises****(2.3) Lease/ Licenses**

N/A

**(2.4) Standards**

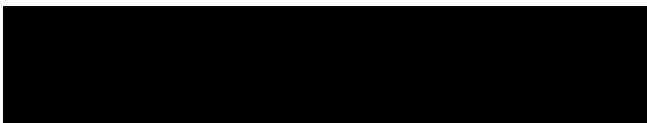
N/A

**(2.5) Security Requirements**

Security Policy

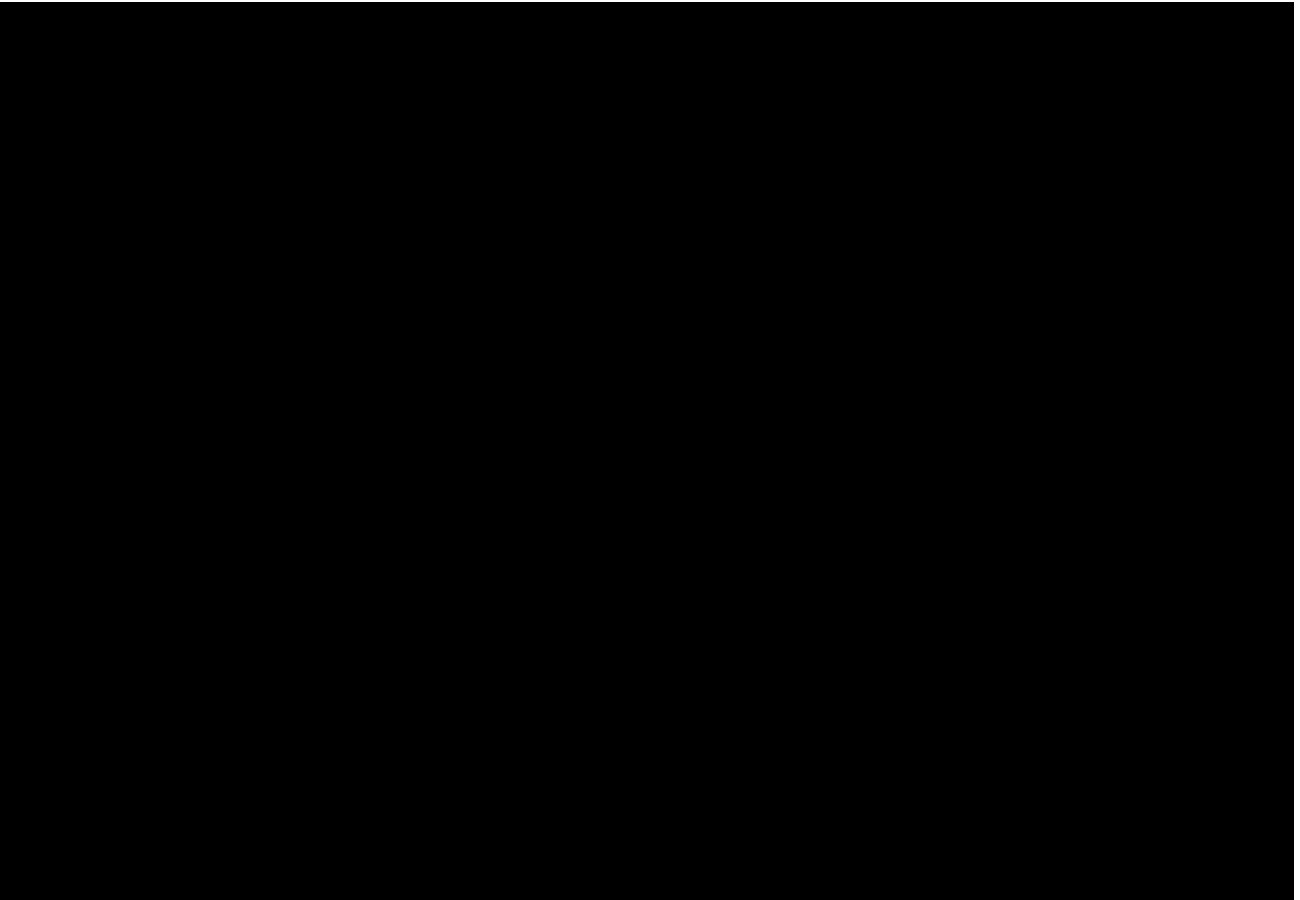
N/A <b>Additional Security Requirements</b>  N/A  <b>Processing personal data under or in connection with this contract</b>  NO
<b>(2.6) Exit Plan</b>  NO
<b>(2.7) Environmental Plan</b>  NO

<b>3. SUPPLIER SOLUTION</b>
<b>(3.1) Supplier Solution</b>  As detailed in Dell Quote 3400013583127.1.  

<b>(3.2) Account structure including Key Personnel</b>

<b>(3.3) Sub-contractors to be involved in the provision of the Services and/or Goods</b>
N/A
<b>(3.4) Outline Security Management Plan</b>
N/A
<b>(3.5) Relevant Convictions</b>
N/A
<b>(3.6) Implementation Plan</b>
N/A

<b>4. PERFORMANCE QUALITY</b>
<b>(4.1) Key Performance Indicators</b>
N/A
<b>(4.2) Service Levels and Service Credits</b>
N/A

<b>5. PRICE AND PAYMENT</b>
<b>(5.1)</b> The total value of the Call-Off Contract shall not exceed £88,156.00 excluding VAT, as detailed in the pricing summary below. Price validity and duration shall be as per quote 3400013583127.1.



### **(5.2) Invoicing and Payment**

The Supplier shall issue invoices upon shipment of the goods. The Customer shall pay the Supplier within thirty (30) days of receipt of a Valid Invoice, submitted in accordance with this paragraph 5.2, the payment profile set out in paragraph 5.1 above and the provisions of the Contract.

Please ensure that the Purchase Order Number (PO) is quoted on all invoices. Please ensure the invoices are submitted to:

[finance@uksbs.co.uk](mailto:finance@uksbs.co.uk)

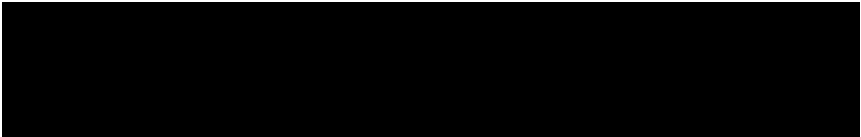
UK Shared Business Services Ltd  
Polaris House  
North Star Avenue  
Swindon  
SN2 1FF

**6. SUPPLEMENTAL AND/OR ADDITIONAL CLAUSES****(6.1)** Supplemental requirements

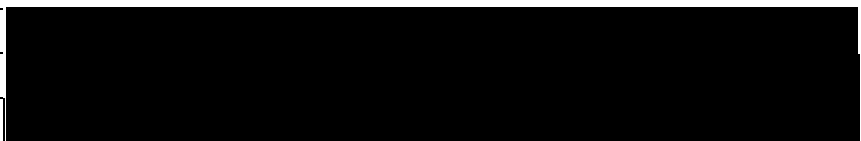
N/A

**BY SIGNING AND RETURNING THIS ORDER FORM THE SUPPLIER AGREES** to enter a legally binding contract with the Customer to provide the Goods and/or Services. The Parties hereby acknowledge and agree that they have read the NHS SBS Digital Workplace: Hardware (**SBS10044**) Conditions of Contract for purchase of goods and/or Services and by signing below agree to be bound by the terms of this Contract.

**For and on behalf of the Supplier:**

Name and Title	
Signature	
Date	

**For and on behalf of the Customer:**

Name and Title	
Signature	
Date	

Appendix A - Dell Quote 3400013583127.1.

