

## Schedule 3: Call-Off Contract

### PART 1 – ORDER FORM

UK Research and Innovation UK, Polaris House, North Star Avenue, Swindon, SN2 1FL

and

Dell Corporation Limited whose registered office is at 1st & 2nd Floor One Creechurch Place London EC3A 5AF (Registered No. 02081369)

20/12/2024

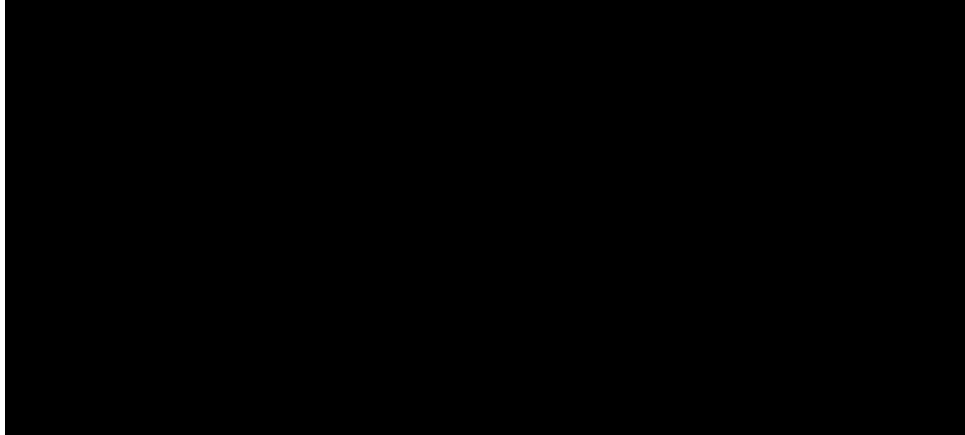
Dear Sirs

#### Call-Off Contract No. DDaT24589 for the supply of Goods, Services and/or Software

- 1 Further to the Framework Agreement dated 16/02/2024, we wish to instruct you to supply the Goods and Services described below in accordance with the terms of the Framework Agreement, this Order Form and the Call-Off Terms and Conditions, as further set out and described in Brief attached at Annex A.
- 2 The particulars of this Call-Off Contract are set out below:

Item	Description
<b>Order Form Reference:</b> (Front page of Call-Off Terms and Conditions)	The Order Form Reference is DDaT24589.
<b>Parties</b>	<b>Between:</b>  (1) <b>UK Research and Innovation (UKRI)</b> whose registered office is at Polaris House, North Star Avenue, Swindon, SN2 1FL (Customer); and  (2) <b>Dell Corporation Limited</b> company number 02081369 whose registered office is at 1 <sup>st</sup> & 2 <sup>nd</sup> Floor One Creechurch Place London EC3A 5AF ( <b>Supplier</b> )
<b>Call-Off KPIs</b> (Cl. Error!)	

Reference source not found.)	Performance Target	Key Indicator	Performance Measure
	Guarantee to deliver all Goods covered under this Contract within the lead-times specified to member locations throughout the UK.	Delivery of Goods	99% of Goods delivered on time in full
	Stock availability of products listed in the catalogue throughout the Term (of this Contract)	Product Availability	99% of Goods available at all times
	Product reliability	Failure rate of Goods under warranty	Less than 1% of Goods provided have reported faults
	Respond to all operational enquiries within four working hours.	Provision of Response	95%
	Invoice accuracy.	Accuracy	95% of all invoices are submitted accurately
	Invoice timeliness.	Timeliness	95% of all invoices are submitted on time
	Reliability of all ordering systems utilised under this Contract including online ordering system, telephone, email,	Availability and Down Time	Ordering systems are reliable 97% of the time during the Term (of this Contract) (excluding pre-notified maintenance periods)
<b>Charges</b> (Cl.1.1)	The Charge(s) for this Order is: £33,520.00 GBP excluding VAT		
<b>Access Date</b> (Cl.1.1)	N/A		
<b>Adjustments to the Charges</b> (Cl.1.1)	The Charge(s) are fixed for the duration of this Call-Off Contract		

<b>Contract End Date</b> (Cl. Error! Reference source not found.)	Means 06/01/2026
<b>Customer Liability Cap</b> (Cl. 1.1)	100% of the Order value, to a maximum of £50,000 unless mutually agreed otherwise by the Customer and the Supplier
<b>Delivery Date(s)</b> (Cl. Error! Reference source not found.)	The Supplier shall deliver the Goods by the following date(s): <ul style="list-style-type: none"> <li>All delivery dates are estimates.</li> </ul>
<b>Defects Rectification Period</b> (Cl. Error! Reference source not found.)	In respect of the Goods to be supplied under this Call-Off Contract, the period ending 12 months after the Contract End Date, or in respect of any Goods that are repaired or replaced under [Clause <b>Error! Reference source not found.</b> ] of the Call-Off Terms and Conditions, the period ending 12 months after replacement of such Goods.
<b>Goods</b> (Cl. Error! Reference source not found.)	The Goods to be supplied under this Call-Off Contract are as follows: 
<b>Installation Date</b> (Cl. Error! Reference source not found.)	N/A

<b>Premises</b> (Cl. Error! Reference source not found.)	STFC - RAL Rutherford Appleton Laboratory Harwell Oxford Didcot,Oxfordshire,OX11 0QX.
<b>Services</b> (Cl. Error! Reference source not found.)	The Services (where applicable) to be supplied under this Call-Off Contract are as follows: <ul style="list-style-type: none"><li>• As per quote</li></ul>
<b>Software</b> (Cl. Error! Reference source not found.)	N/A
<b>Software Specification</b> (Cl. Error! Reference source not found.)	N/A
<b>Software Warranty Period</b> (Cl. Error! Reference source not found.)	N/A
<b>Services Commencemen t Date</b> (Cl. Error! Reference source not found.)	Supply of the Services (where applicable) is to commence on 07/01/2025
<b>Services End Date</b> (Cl. Error! Reference source not found.)	Supply of the Services (where applicable) is to end on 06/01/2026

<b>Supplier Liability Cap</b> (Cl. 1.1)	As stated in the Agreement unless mutually agreed otherwise by the Customer and the Supplier					
<b>Instalments</b> (Cl. <b>Error! Reference source not found.</b> )	N/A					
<b>Notices</b> (Clause 19.3)	<p>Any written notice provided under Clause 18 shall be sent:</p> <p>In the case of the Customer:</p> <p>To: Polaris House, North Star Avenue, Swindon SN2 1FL</p> <p><b>[REDACTED]</b></p> <p>Marked for the attention of: DDaT Procurement</p> <p>In the case of the Supplier:</p> <p>To: 1st &amp; 2nd Floor One Creechurch Place, London, England, C3A 5AF</p> <p><b>[REDACTED]</b></p>					
<b>Data Protection Particulars</b> <b>(Schedule 4)</b>	<table><tr><td>The subject matter and duration of the Processing</td><td>The parties will Process Personal Data in the context of:  <i>The subject matter and duration of the Processing shall be in accordance with the relevant order for Goods and/or Services.</i></td></tr><tr><td>The nature and purpose of the Processing</td><td>The Processing will be for the purposes of:  Nature of Processing:  • <i>IT support: Processor mainly processes IP-addresses, MAC-addresses or other technical IDs of IT-systems that are possibly assigned to</i></td></tr></table>		The subject matter and duration of the Processing	The parties will Process Personal Data in the context of:  <i>The subject matter and duration of the Processing shall be in accordance with the relevant order for Goods and/or Services.</i>	The nature and purpose of the Processing	The Processing will be for the purposes of:  Nature of Processing:  • <i>IT support: Processor mainly processes IP-addresses, MAC-addresses or other technical IDs of IT-systems that are possibly assigned to</i>
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		<p><i>a person. This generally happens, if necessary, by analyzing error-logs.</i></p> <ul style="list-style-type: none"> <li>• <i>Support services: Processor personnel may come into contact with Personal Data, contingent of Controller's internal policies, on the occasion of providing the customer and technical support services. This may happen by providing remote support or when entering Controller's premises to do hardware repair. In these occasions, the person incidentally may see documents, name tags, content on screens. The same may apply in cases of remote support screen sharing (e.g. via webex), if the Controller has not closed the relevant programs/software before the connection is established.</i></li> <li>• <i>Trace dump files: For certain products and in certain support situations a trace dump file may be analysed to assess the problem. A trace dump contains the read/write or transfer activity associated with an error. The content is generally written in OS error format and is agnostic to file types. Reconstruction of files and their potential content is not part of the analysis. It is highly unlikely that any personal information will be readable during the analysis.</i></li> <li>• <i>Data storage devices: Return or refurbishing of hardware storage devices (e.g. HDDs, SSDs, etc.), all data contained will be deleted or destroyed in automated processes.</i></li> </ul> <p><b>Purpose of Processing:</b></p> <p><i>Personal Data will be processed for the purpose of providing warranty- and support- related and/or deployment services, as relevant and defined by the selected service levels</i></p>	
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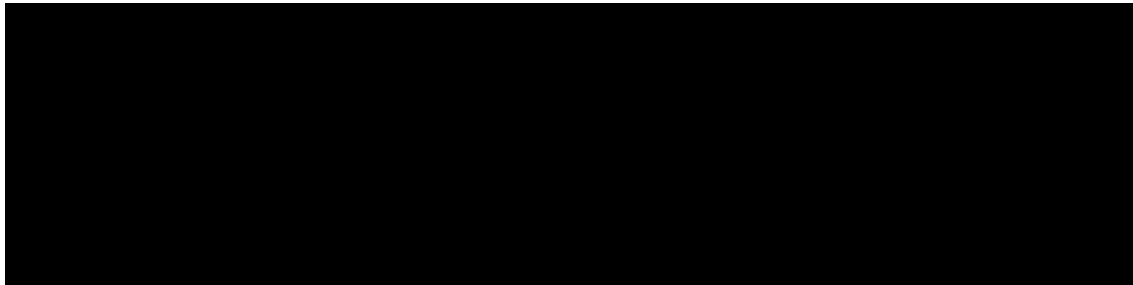
		<p><i>and support options. The Agreement and the relevant service descriptions and statements of work shall apply for the specifics and possible additional services.</i></p>	
	<p>The type of Personal Data being Processed</p>	<p>The Personal Data will include:</p> <ul style="list-style-type: none"> <li>• <i>Contact details: which may include name, address, email address, telephone, fax, other contact details, emergency contact details, associated local time zone information.</i></li> <li>• <i>Customer details: which may include contact details, invoicing and credit related data.</i></li> <li>• <i>IT systems and operational information: which may include personal identifiers, voice, video and data recordings, user ID and password details, computer name, email address, domain name, user names, passwords, IP address, permission data (according to job roles), account and delegate information for communication services, individual mailboxes and directories, chat communication data, software and hardware inventory, tracking information regarding patterns of software and internet usage (e.g. cookies), and information recorded for operational and/or training purposes).</i></li> <li>• <i>Data subjects' email content and traffic/transmission data; online interactive and voice communications (such as blogs, chat, webcam and networking sessions); support services (incidental access may include accessing the content of email communications and data relating to the sending, routing and delivery of emails).</i></li> </ul>	

		<ul style="list-style-type: none"> <li>• <i>Other: Any other Personal Data submitted by Customer to Provider as Customer's Processor.</i></li> </ul>	
	The categories of Data Subjects	<p>The Data Subjects will include:</p> <ul style="list-style-type: none"> <li>• <i>The data subjects are Customer's end users, employees, contractors, suppliers and other third parties relevant to the Services.</i></li> </ul>	

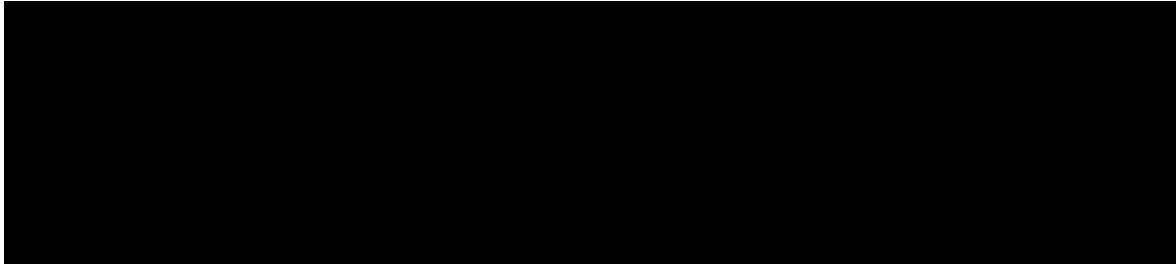
- 3 This Call-Off Contract incorporates all the terms and conditions of the Framework Agreement.
- 4 For the avoidance of doubt where you have carried out any work prior to the date of this Call-Off Contract in any way related to the Goods and Services to be supplied under this Call-Off Contract the terms and conditions of this Call-Off Contract and the Framework Agreement shall apply in respect of such work.
- 5 Words and expressions which are defined in the Framework Agreement shall have the same meaning in this Call-Off Contract unless expressly defined otherwise here.
- 6 You must not make any amendments to the Call-Off Terms and Conditions.
- 7 Nothing in this Call-Off Contract shall confer or purport to confer on any third party any benefit or the right to enforce any term of this letter pursuant to the Contracts (Rights of Third Parties) Act 1999.

Please sign and return the attached copy of this Order Form to signify your acceptance of its contents;

Please also sign and return the attached two copies of the Call-Off Terms and Conditions. We will sign Call-Off Terms and Conditions and date them as agreed between ourselves and will return one of the dated copies to yourselves.







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## Part 2 – Call-Off Terms and Conditions



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