

Order Form

Framework agreement reference:

Date	31st March	Order	OVREEA02TLRQ V7
of		Number	To be quoted on all correspondence relating to this Order
order			

FROM

Customer	UK HEALTH SECURITY AGENCY "Customer"
Customer's Address	Manor Farm Road, Porton Down, Salisbury, SP4 0JG
Invoice Address	
Contact Ref:	Name: Naqibur Rahman
	Address: Manor Farm Road, Porton Down, Salisbury, SP4 0JG
	email:
	-

TO

Supplier	Softcat plc "Supplier"	
Supplier's Address	Fieldhouse Lane, Marlow, Buckinghamshire, SL7 1LW	
Account Manager	Name: Address: Fieldhouse Lane, Marlow, Buckinghamshire, SL7 1LW Phone: +441628403630 email:	

GUARANTEE

Guarantee to be provided	No
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1. TERM

(1.1) Commencement Date

31st March 2025

(1.2) Expiry Date

The contract shall expire on 30th March 2026, unless an extension is otherwise agreed by the Parties in writing.

For the avoidance of doubt, the Contract Price for any optional extension period will be subject to review and acceptance by both Parties.

PRIMARY CARE SERVICES



2. GOODS AN	<u>ID SERVICES</u>	REQUIREMENTS

(2.1) Goods and/or Services



As per the Order Form, the Customer agrees to purchase the following:

Quantity	Description	
16	Term: 31.03.2025 - 30.03.2026	
16	JMP Renewal v18	

The Customer agrees to purchase all of its requirements for the Goods or equivalent goods from the Supplier.

Minimum Order Value

(2.2) Premises

n/a

(2.3) Lease/ Licenses

n/a

(2.4) Standards

n/a

(2.5) Security Requirements

Security Policy

n/a

Additional Security Requirements

n/a

Processing personal data under or in connection with this contract

YES. Any data processing will be limited to business contact details. The Parties agree that, for the purposes of this Contract, the Customer will be the Data Controller and the Supplier will be the Data Processor.

(2.6) Exit Plan (where required)

No



(2.7) Environmental Plan
No
3. SUPPLIER SOLUTION (3.1) Supplier Solution
(5.1) Supplier Solution
n/a
(3.2) Account structure including Key Personnel
Key Personnel: n/a
/2.2) Out
(3.3) Sub-contractors to be involved in the provision of the Services and/or Goods
JMP Statistical Discovery LLC ("JMP").
(3.4) Outline Security Management Plan
n/o
n/a (3.5) Relevant Convictions
n/a
(3.6) Implementation Plan
n/a
4. PERFORMANCE QUALITY
(4.1) Key Performance Indicators
n/a
(4.2) Service Levels and Service Credits
(112) Col 1100 Estate and Col 1100 Croales
n/a

5. PRICE AND PAYMENT

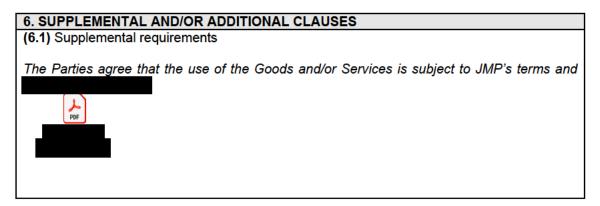
(5.1) Contract Price payable by the Customer in accordance with the commercial schedule set out in the framework agreement (including applicable discount but excluding VAT), payment profile and method of payment (e.g. Government Procurement Card (GPC) or BACS))

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he Contract	Price is £16,128.00 (excluding VAT):		
	Quote Subject: JMP Renewal		
Quantity	Description	Unit	
16	Term: 31.03.2025 - 30.03.2026 JMP Renewal v18		
Errors and omissions ex Unless otherwise agreed	r month unless otherwise stated, or exchange rate dependent copted between the parties, all orders are subject to Softcat's standard T&Cs (available via the link below) and the licence y software (available on request)	Subto De Tota	
	g and Payment		

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.



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 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:



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	Operating Officer
Signature	
Date	

FINANCE & ACCOUNTING PROCUREMENT EMPLOYMENT SERVICES PRIMARY CARE SERVICES