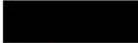








Order Form

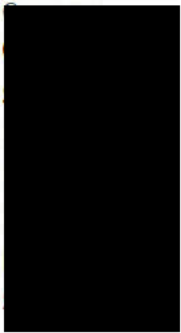
Framework agreement reference: SBS/19/AB/WAB/9411

Date of order	Date of last signature	Order Number	 To be quoted on all correspondence relating to this Order
---------------	------------------------	--------------	--

FROM

Customer	The Secretary of State for Health and Social Care as part of the Crown through the UK Health Security Agency (Also referred to as "UKHSA") "Customer"		
Customer's Address			
Invoice Address			
Contact Ref:	Name:		
	Address:		
	Phone:		
	e mail:		

TO

Supplier	Softcat Plc "Supplier"		
Supplier's Address	Softcat PLC 		

[Redacted]

Account Manager	Name:	[Redacted]
	Address:	[Redacted]
	Phone:	[Redacted]
	Email	[Redacted]

GUARANTEE

Guarantee to be provided	No
--------------------------	----

Where a guarantee is to be provided then this Contract is conditional upon the provision of a Guarantee to the Customer from the Guarantor in respect of the Supplier. Details of the Guarantor (if any) are set out below:

[Parent Company	N/A
Parent Company address	N/A
Account Manager	N/A

1. TERM

(1.1) Commencement Date

15/03/2025

(1.2) Expiry Date

The Contract shall expire on the date which is [60] Months after the Commencement Date

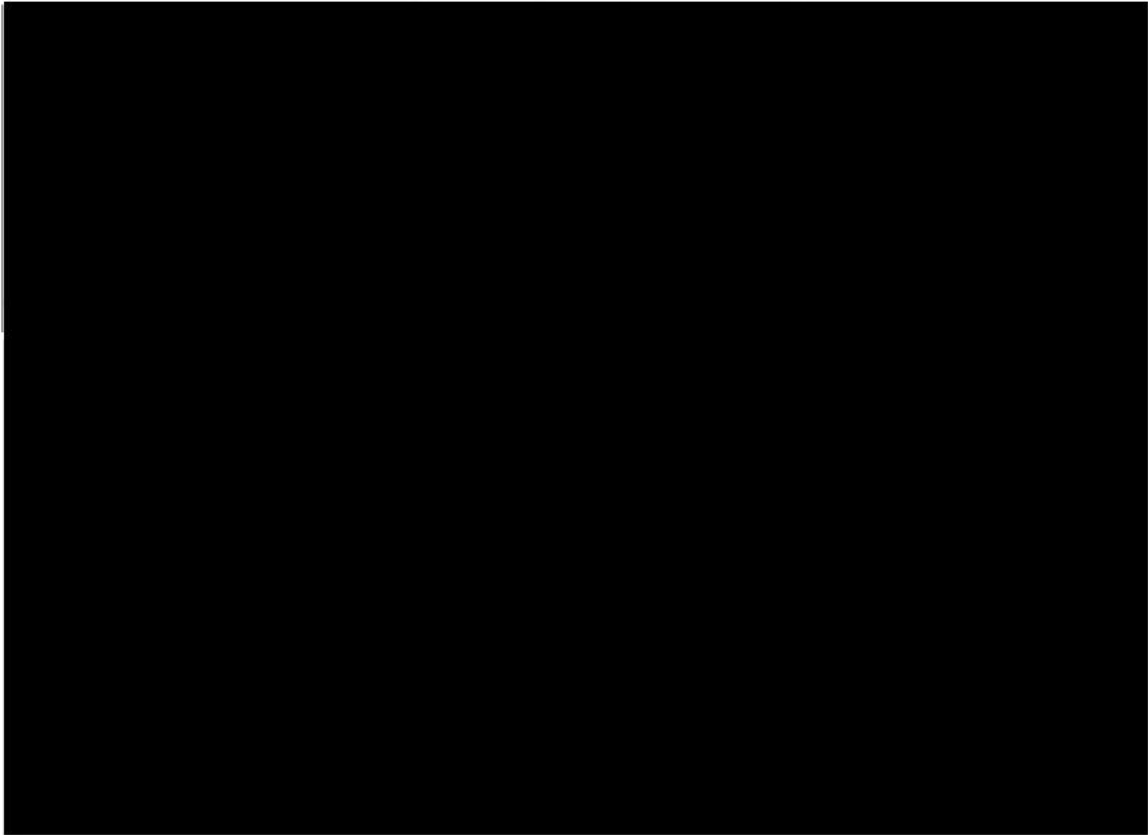
2.GOODS AND SERVICES REQUIREMENTS

(2.1) Goods and/or Services

NVIDIA H200 GPUs with supporting hardware, installation and warranty support.

Quotation for

BRILLIANCE. TOGETHER.



TOTAL (Excluding any applicable taxes, e.g. VAT):

£ 1,561,229.98

Minimum Order Value

N/A

Optional Services

Collection and recycling

☐

Paper catalogue

☐

Secure Collection

☐

(2.2) Premises



(2.3) Lease/ Licenses

N/A

(2.4) Standards



(2.5) Security Requirements

Security Policy



Additional Security Requirements



Processing personal data under or in connection with this contract



(2.6) Exit Plan (where required)



(2.7) Environmental Plan

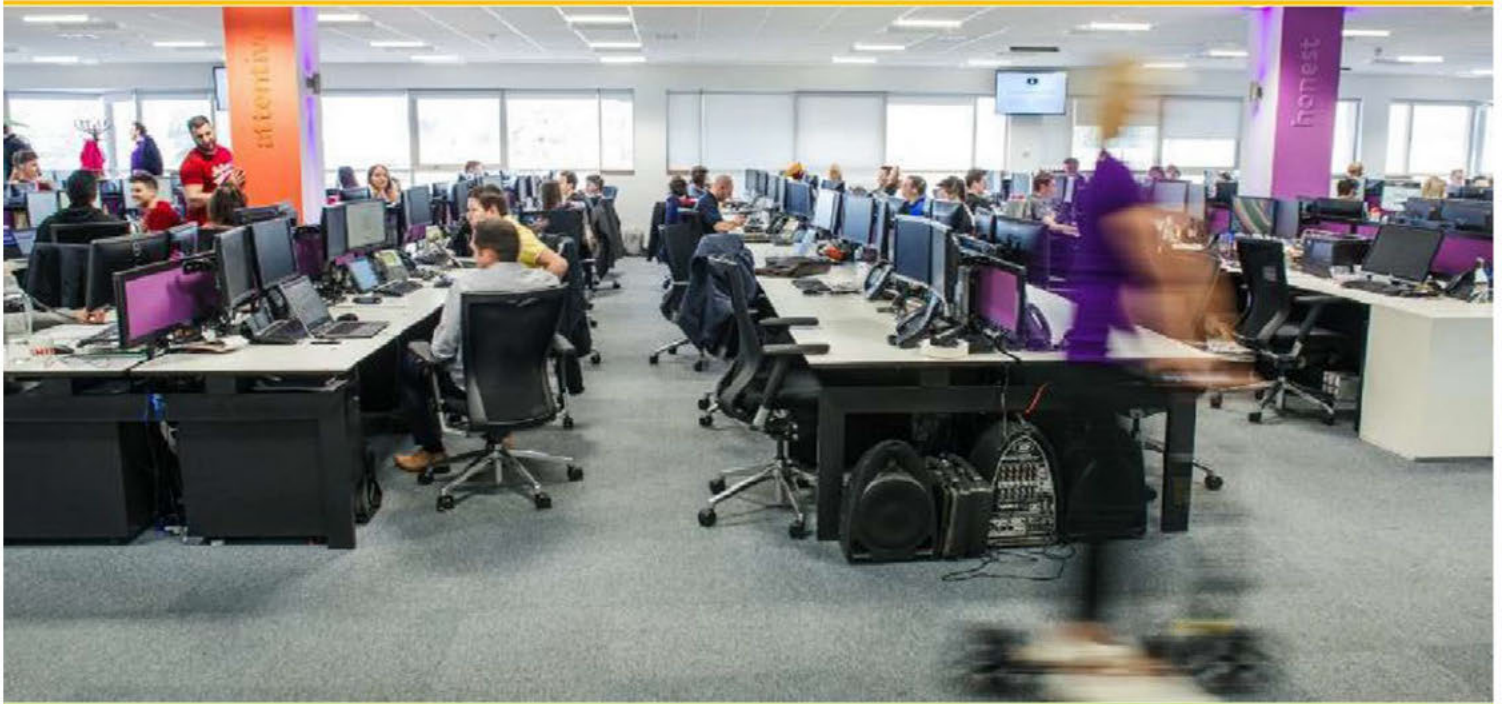


3. SUPPLIER SOLUTION

**(3.1) Supplier Solution As
per Quotation**



Softcat



CONTACT

Softcat plc

Phone:

Email

PREPARED BY SOFTCAT IN
ASSOCIATION WITH

OCF

Table of Contents

1.	MANAGEMENT SUMMARY	3
2.	SOFTCAT & OCF PROPOSAL	4

[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]

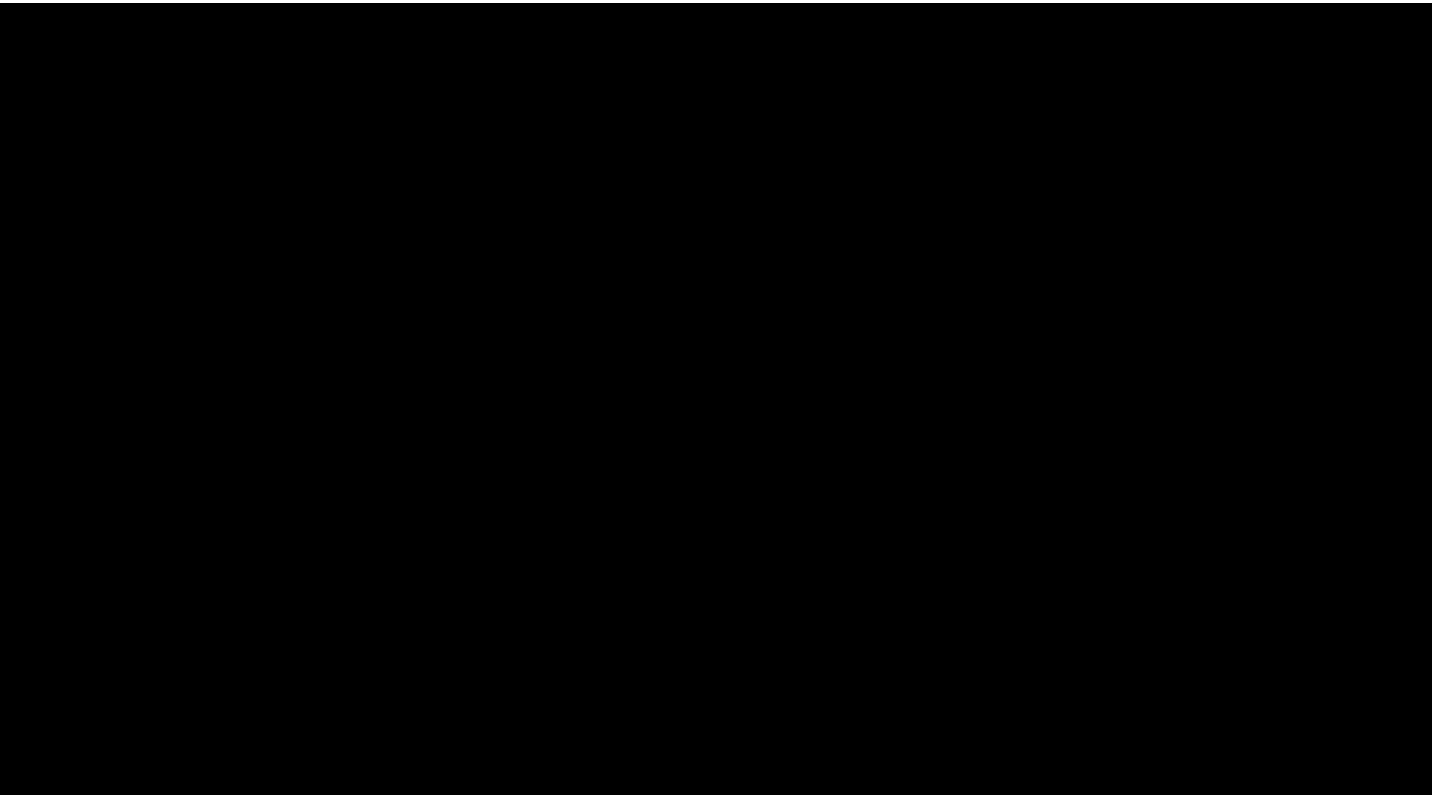
2. SOFTCAT & OCF PROPOSAL

[REDACTED]

[REDACTED]

[REDACTED]

[Redacted]






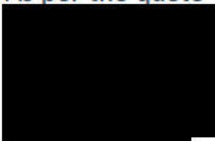
Expected Delivery Address:

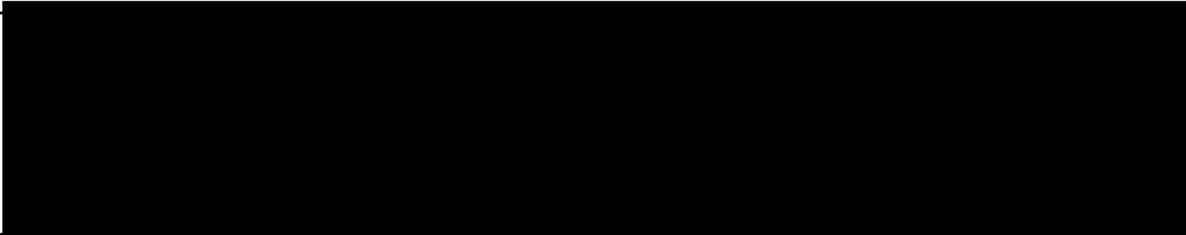
[Redacted]

[Redacted]

[Redacted]



(3.2) Account structure including Key Personnel	
Name:	
Address:	Bldg. Five Universal Square, Devonshire St N, Manchester M12 6JH
Phone:	
(3.3) Sub-contractors to be involved in the provision of the Services and/or Goods	
Softcat will subcontract 100% of the deliverables to OCF.	
(3.4) Outline Security Management Plan	
	
(3.5) Relevant Convictions	
NA	
(3.6) Implementation Plan	
As per the quote 	

4. PERFORMANCE QUALITY	
(4.1) Key Performance Indicators	
	

4							
5							
6							
(4.2) Service Levels and Service Credits N/A							

[REDACTED]
If the level of performance of the Supplier during the Contract Period:

- (i) fails to achieve a Service Level in respect of each element of the Service, then the Customer shall be entitled to deduct the Service Credits from the Contract Price; and/or
- (ii) constitutes a Critical Service Failure, the Customer shall be entitled to terminate this Contract.

[Guidance: It is intended that the definition of critical service failure should link to a specified threshold of service level performance. The intention is to provide certainty over what level of service would trigger a termination right. If you wish to include such a concept, then the definition above should be populated with relevant thresholds.]

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))

The breakdown of the charges is detailed attached Quotation amounting to £1,561,229.98 Ex Vat

The breakdown of the payment and payment schedule is as follows:

- The Valid Invoice shall be paid in full upon delivery and installation of hardware and acceptance by the Customer of the Goods; and
- Query regarding an outstanding Valid Invoice payment, please contact our Accounts Payable section either by email to [REDACTED]

TOTAL (Excluding any applicable taxes, e.g. VAT):

£ 1,561,229.98

(5.2) Invoicing and Payment

The Supplier shall issue invoices where applicable in arrears. 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/schedule set out in paragraph 5.1 above and clause 9 of the Framework Terms and Conditions relating to this Contract.

6. SUPPLEMENTAL AND/OR ADDITIONAL CLAUSES

(6.1) Supplemental requirements

[Redacted area for supplemental requirements]

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:	For and on behalf of the Customer:
<p>[Redacted Signature]</p> <p>Full Name: [Redacted]</p> <p>Job Title/Role: [Redacted]</p> <p>Date Signed: 10/01/2025</p>	<p>[Redacted Signature]</p> <p>Full Name: [Redacted]</p> <p>Job Title/Role: [Redacted]</p> <p>Date Signed: 10/01/2025</p>