

Order Form

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

Date of order	25 th Feb 2022	Order Number	DDaT22103 To be quoted on all correspondence relating to this Order
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FROM

Customer	UK Research and Innovation	"Customer"
Customer's Address	UKRI – STFC Polaris House North Star Avenue Swindon SN2 1FL	
Invoice Address	UK Research and Innovation - - Science and Technology Facilities Council c/o UK Shared Business Services Polaris House North Star Avenue Swindon SN2 1SZ	
Contact Ref:	Name: [REDACTED] Address: STFC - Rutherford Appleton Laboratory, Harwell, Didcot OX11 0QX e-mail: [REDACTED]	

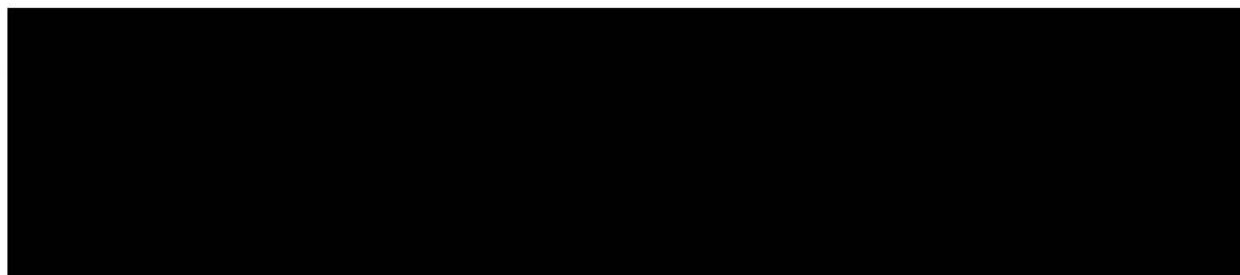
TO

Supplier	XMA Limited	"Supplier"
Supplier's Address	Wilford Industrial Est, Ruddington Lane, Wilford, Nottingham. NG11 7EP	
Account Manager	Name: [REDACTED] Address: Wilford Industrial Est, Ruddington Lane, Wilford, Nottingham. NG11 7EP Phone: [REDACTED] e-mail: [REDACTED]	

1. TERM
(1.1) Commencement Date
The Call-Off Contract shall commence on 24 th March 2022
(1.2) Expiry Date
The Contract shall expire on the date which is 23 rd March 2023

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

Goods - This Call-Off Contract is for the provision of Ethernet Switch Monitoring Software Support for 1 year to UKRI-STFC RAL as per breakdown below.



Goods are to be supplied as per XMA quote # [REDACTED]

The total Call-Off Contract value shall be £25,061.50 excluding VAT.

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

(2.2) Premises

STFC - Rutherford Appleton Laboratory,
Harwell, Didcot
OX11 0QX

(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

N/A

(2.6) Exit Plan (where required) N/A
(2.7) Environmental Plan N/A

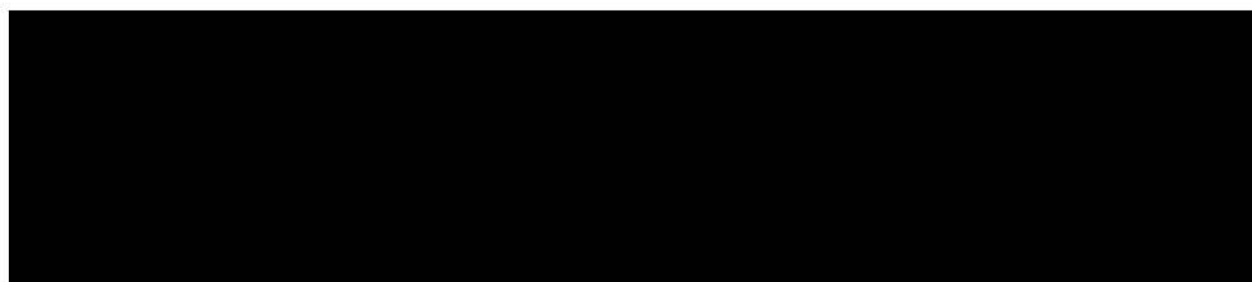
3. SUPPLIER SOLUTION
(3.1) Supplier Solution N/A
(3.2) Account structure including Key Personnel Customer: [REDACTED] Email: [REDACTED] Supplier: [REDACTED] Email: [REDACTED] Tel: [REDACTED]
(3.3) Sub-contractors to be involved in the provision of the Services and/or Goods N/A
(3.4) Outline Security Management Plan 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
<p>If the level of performance of the Supplier during the Contract Period:</p> <ul style="list-style-type: none"> (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.

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 total Call-Off contract value shall be £25,061.50 excluding VAT as per breakdown below

**(5.2) Invoicing and Payment**

The Supplier shall issue invoices monthly 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 set out in paragraph 5.1 above and the provisions of the Contract.

Please ensure that the Purchase Order number is quoted on all invoicing. Invoices to be submitted to: UK Shared Business Services, Polaris House, Swindon, Wiltshire, SN2 1FF. Emails sent to:

[REDACTED]

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 DWS 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	[REDACTED] Contracts Director
Signature	[REDACTED]
Date	24 February 2022

For and on behalf of the Customer:

Name and Title	[REDACTED] DDaT - Category Manager
Signature	[REDACTED]
Date	24/02/2022