

# Order Form

## Framework agreement reference:

<b>Date of order</b>	<b>27th February 2025</b>	<b>Order Number</b>	<b>DDaT25096</b>
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### FROM

<b>Customer</b>	UK Research & Innovation (UKRI)	<b>"Customer"</b>
<b>Customer's Address</b>	UK Research and Innovation Polaris House North Star Avenue Swindon Wiltshire SN2 1FL	
<b>Invoice Address</b>	UKRI C/O UK Shared Business Services Ltd Polaris House North Star Avenue Swindon United Kingdom [REDACTED]	
<b>Contact Ref:</b>	[REDACTED] NERC - BGS Keyworth British Geological Survey Kingsley Dunham Centre Keyworth Nottingham United Kingdom NG12 5GG [REDACTED]	

### TO

<b>Supplier</b>	Dell Corporation Ltd	<b>"Supplier"</b>
<b>Supplier's Address</b>	c/o 1st & 2nd Floor, One Creechurch Place, London, EC3A 5AF	
<b>Account Manager</b>	[REDACTED] Dell Corporation Ltd	

	c/o 1st & 2nd Floor, One Creechurch Place, London, EC3A 5AF  [REDACTED]  [REDACTED]
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**GUARANTEE**

Guarantee to be provided	<b>No</b>
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Parent Company	N/A	<b>"Guarantor"</b>
Parent Company address	N/A	
Account Manager	N/A	

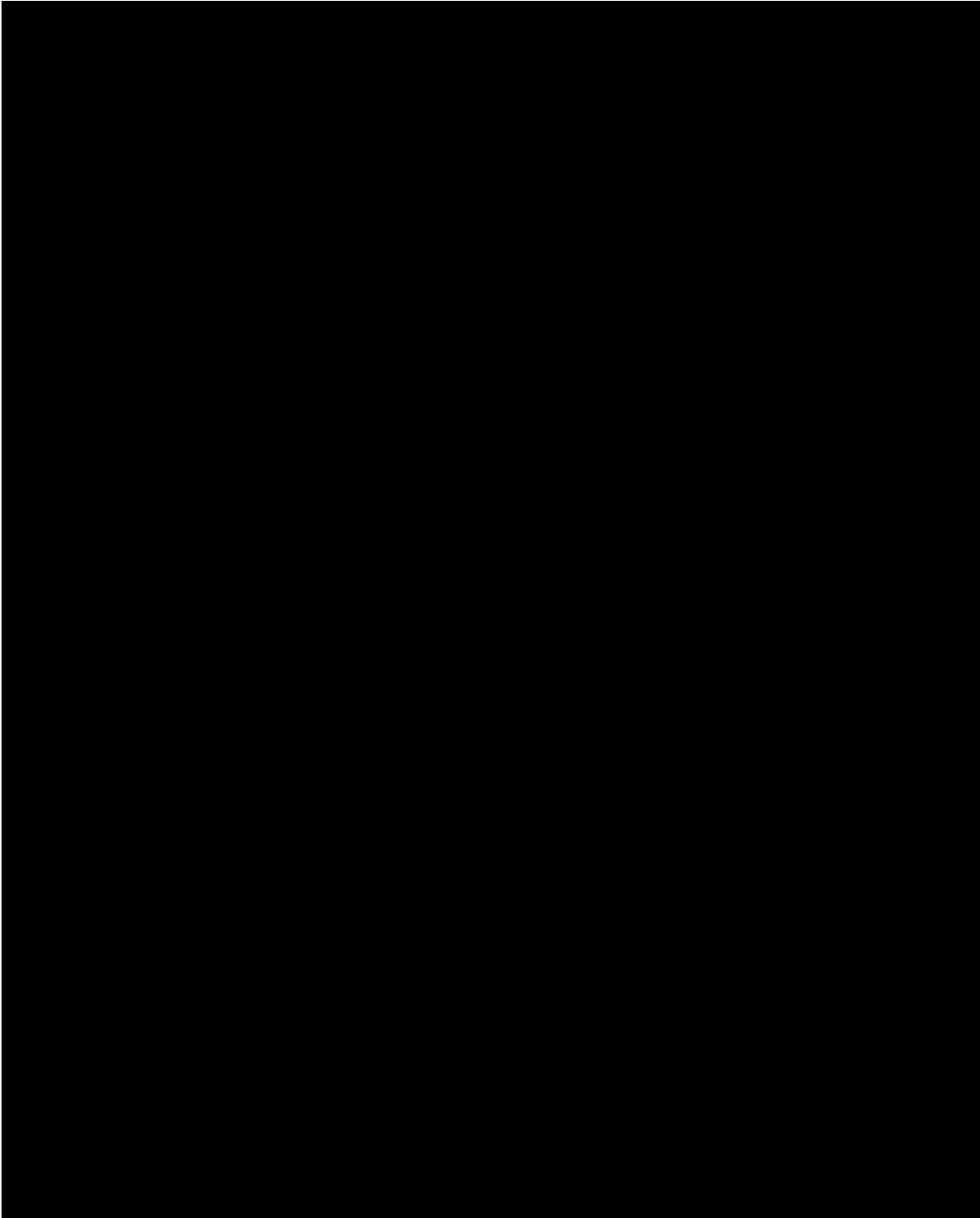
<b>1. TERM</b>	
(1.1)	<b>Commencement Date</b> The contract shall commence on 7 <sup>th</sup> March 2025
(1.2)	<b>Expiry Date</b>  The Contract shall expire on the date 6 <sup>th</sup> March 2030 has Basic Onsite Service and ProSupport and Next Business Day Onsite Service Initial, 36 months. Protection service, 60 Months.

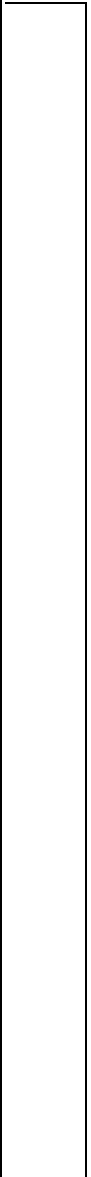
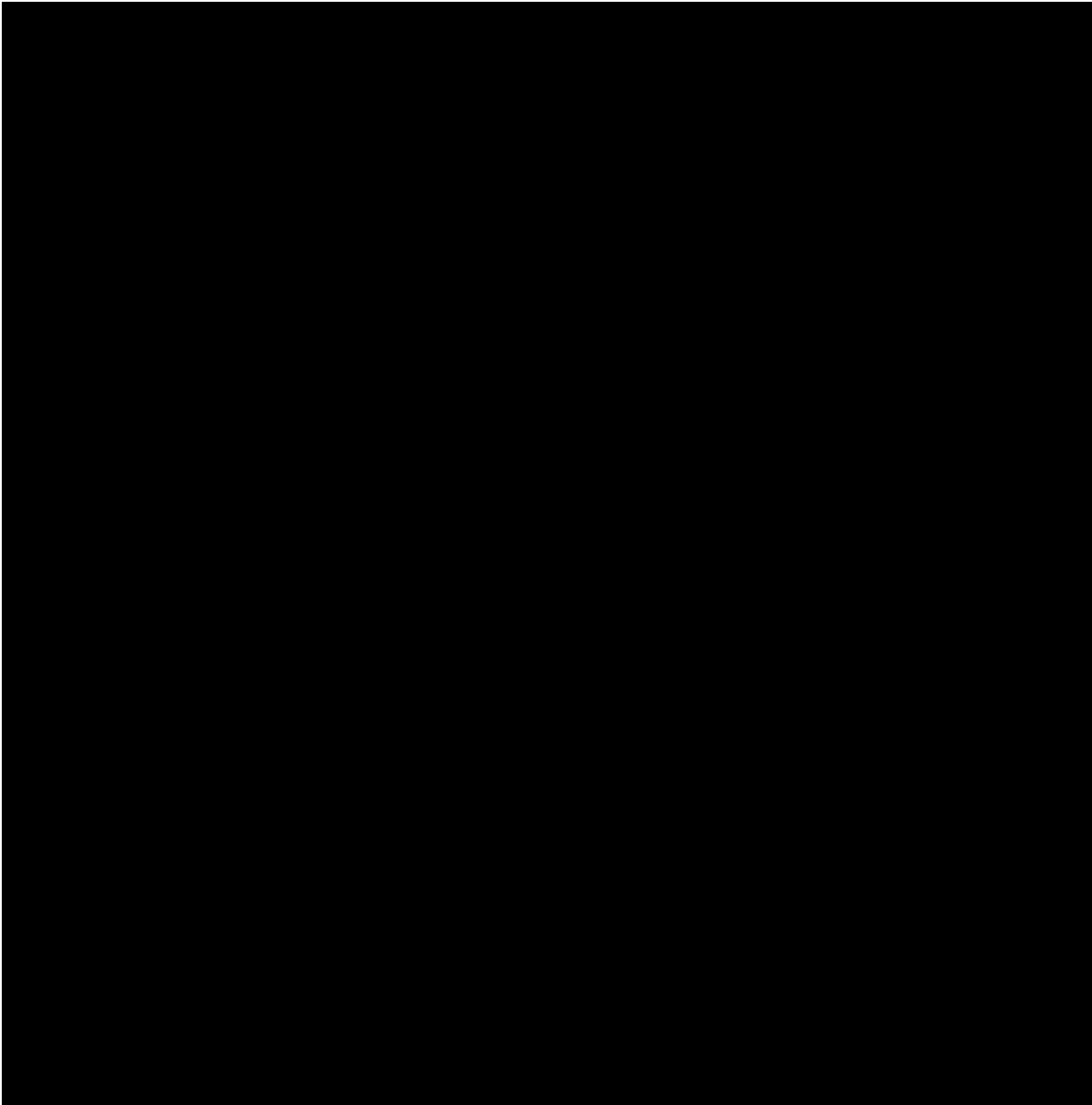
<b>2. GOODS AND SERVICES REQUIREMENTS</b>	
<i>(2.1) Goods and/or Services</i>	

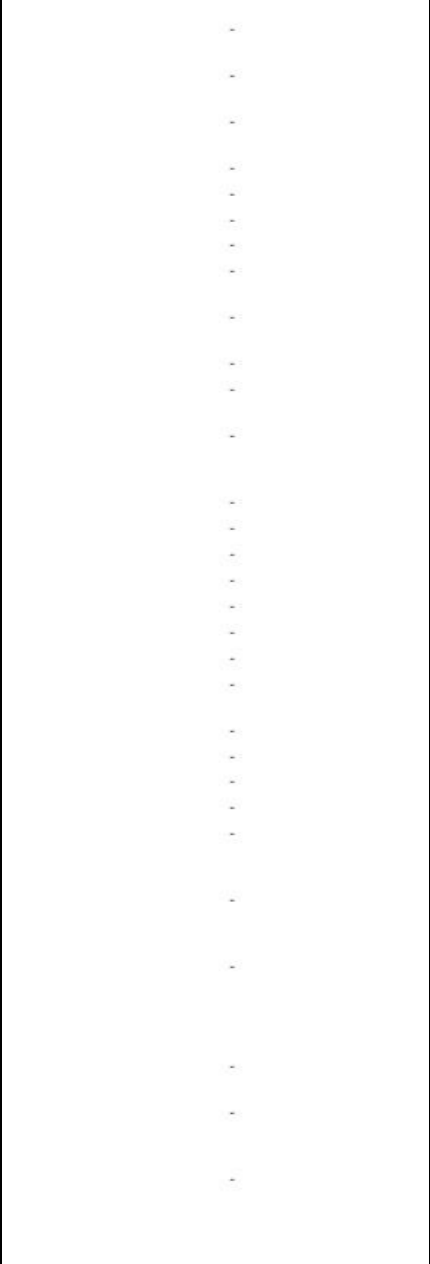
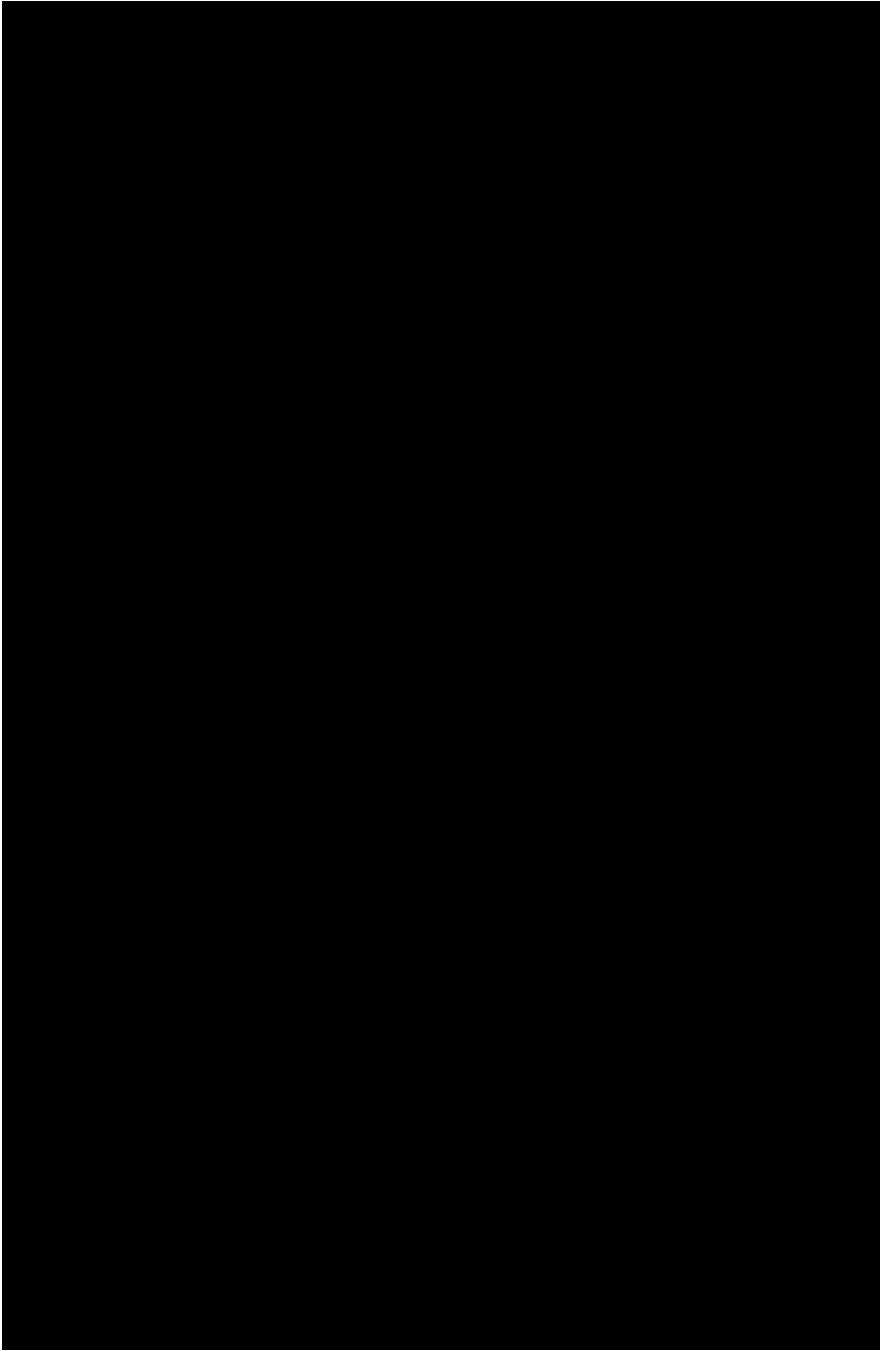
<b>(2.2) Premises</b>  NERC – BGS Highworth British Geological Survey Kingsley Dunham Centre Keyworth Nottingham United Kingdom NG12 5GG
<b>(2.3) Lease/ Licenses</b>  Not applicable
<b>(2.4) Standards</b>  N/A
<b>(2.5) Security Requirements</b>  Security Policy  N/A  Additional Security Requirements  N/A  Processing personal data under or in connection with this contract  NO
<b>(2.6) Exit Plan (where required)</b>  Not required
<b>(2.7) Environmental Plan</b> Not required

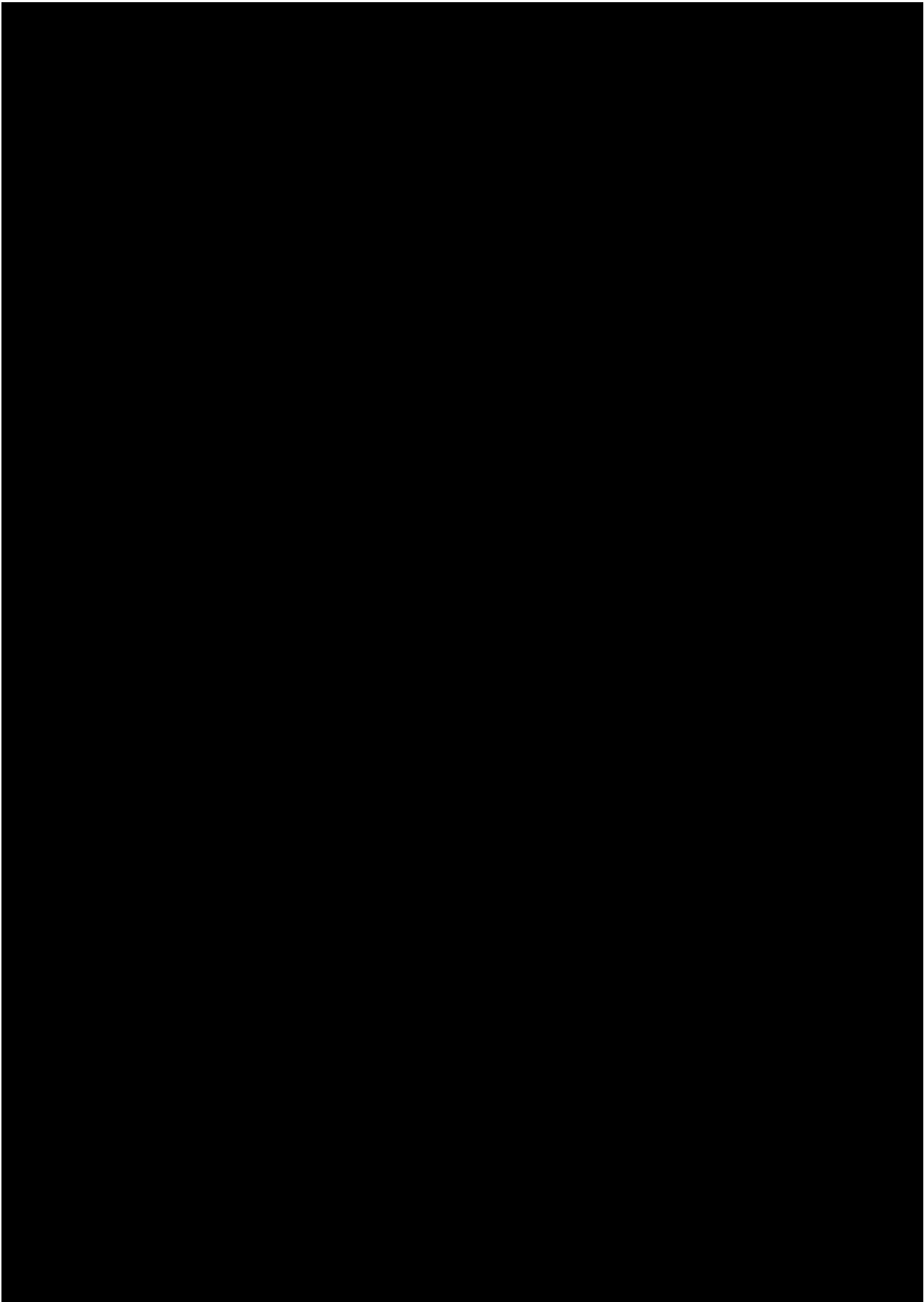
<b>3. SUPPLIER SOLUTION</b>
<b>(3.1) Supplier Solution</b>



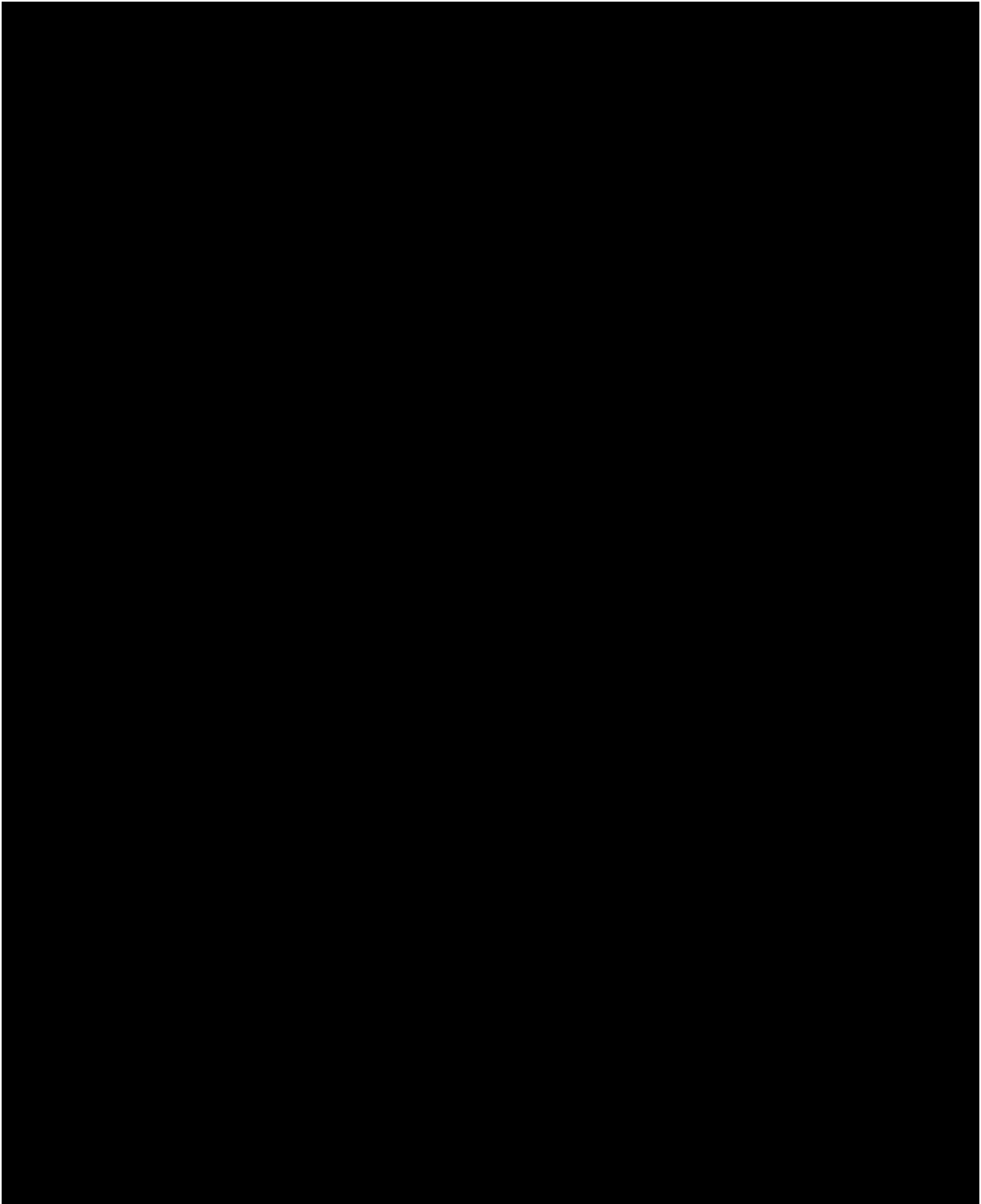


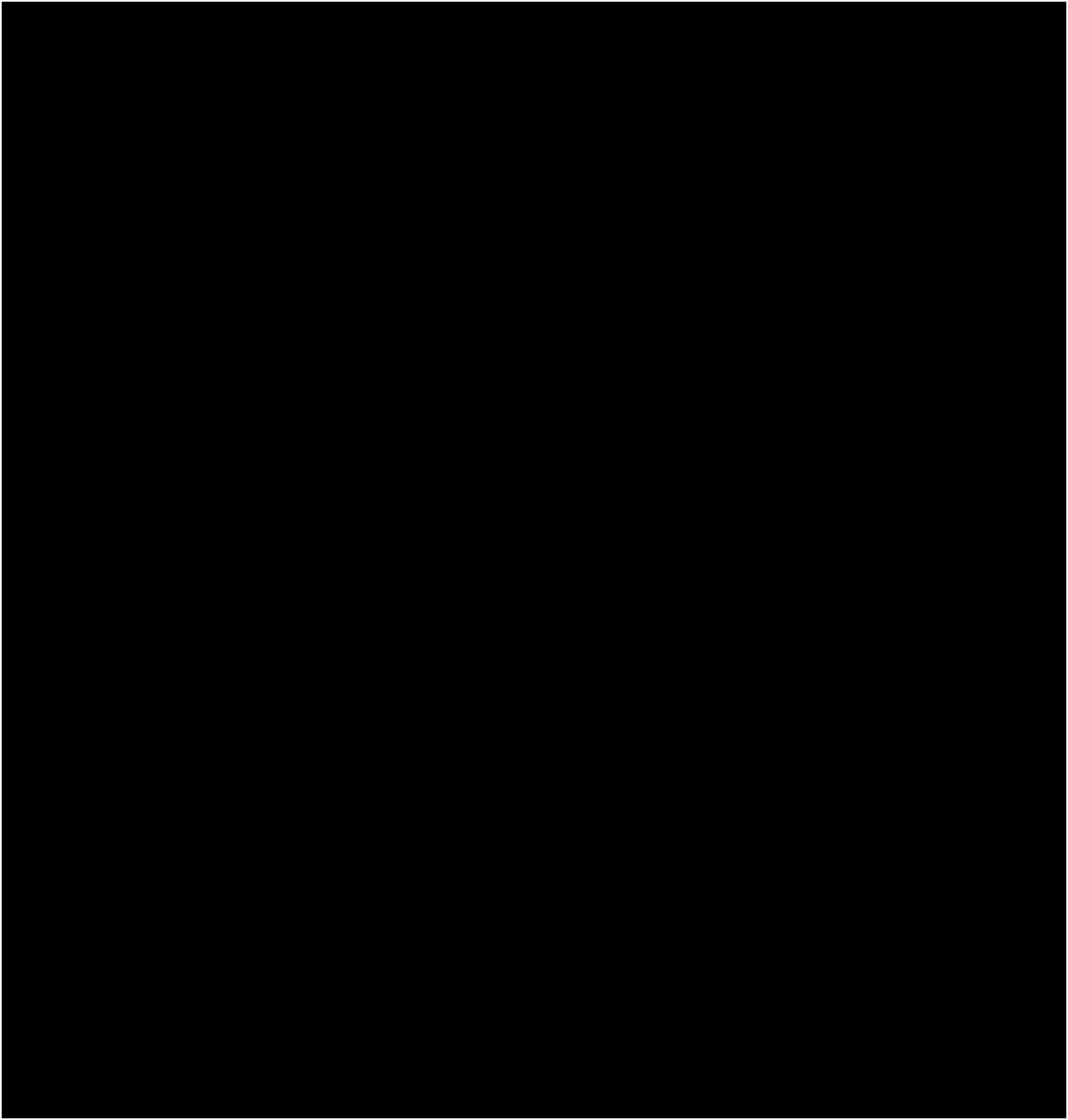


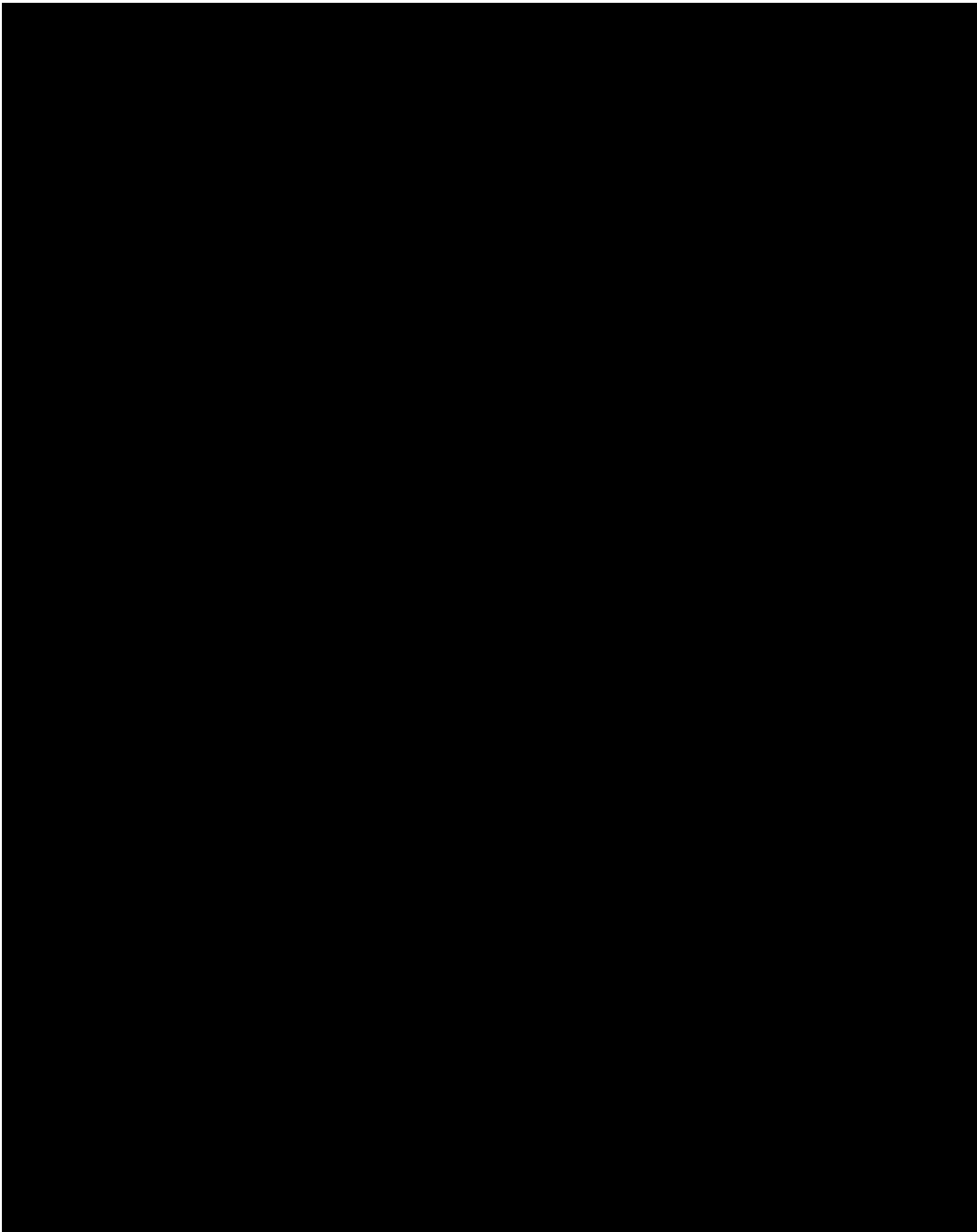




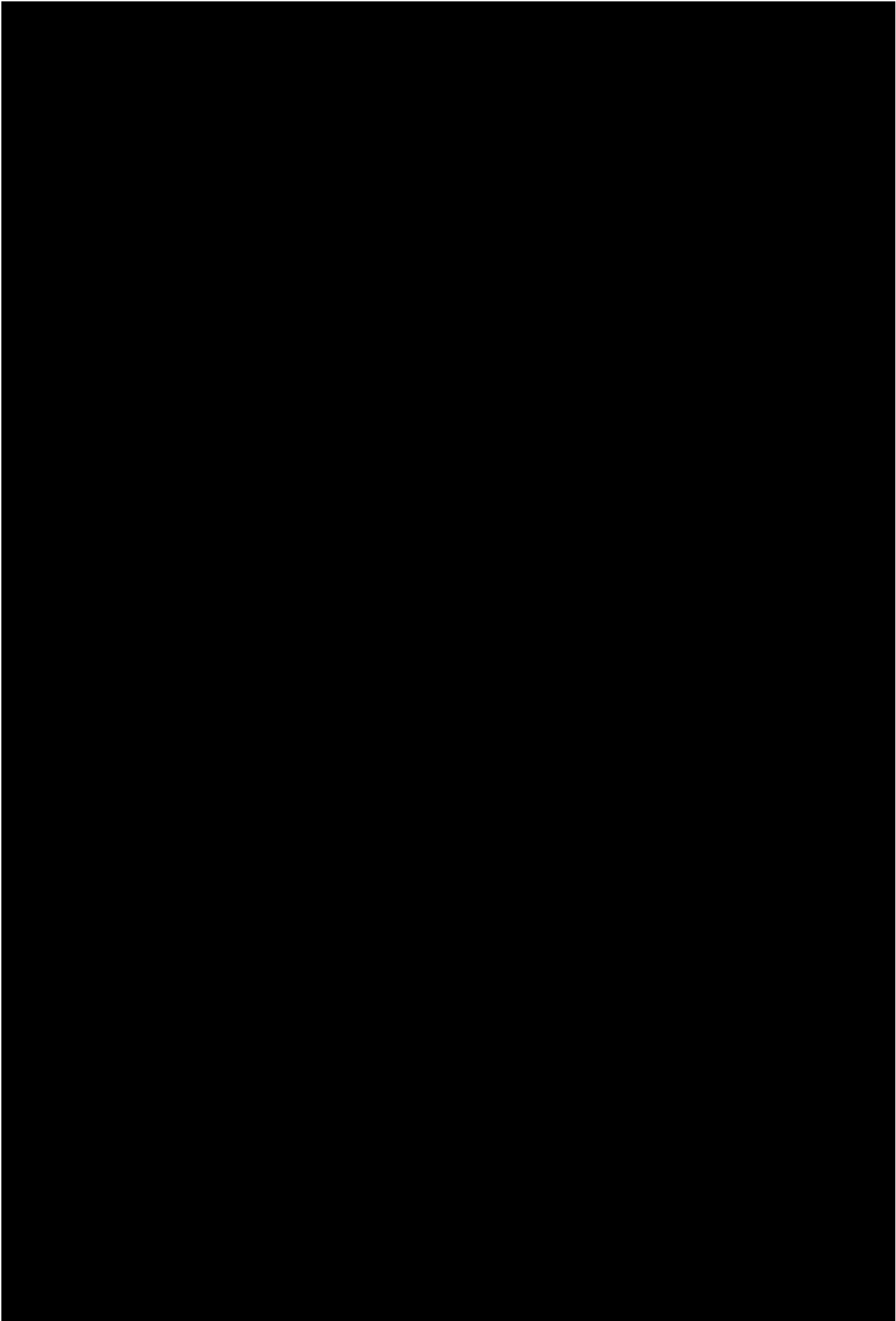


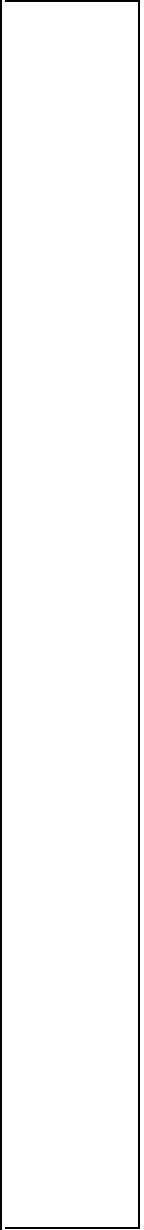
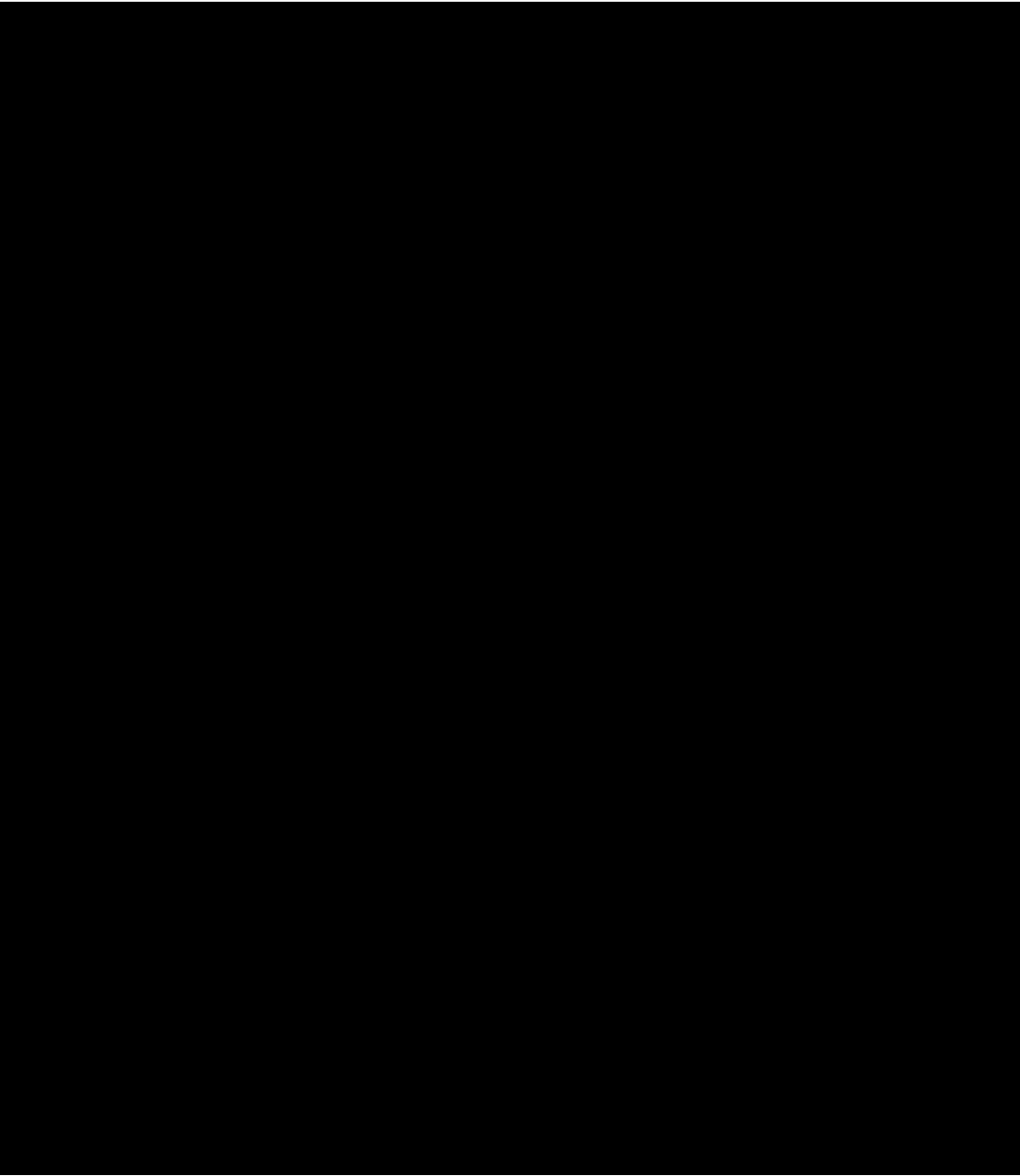


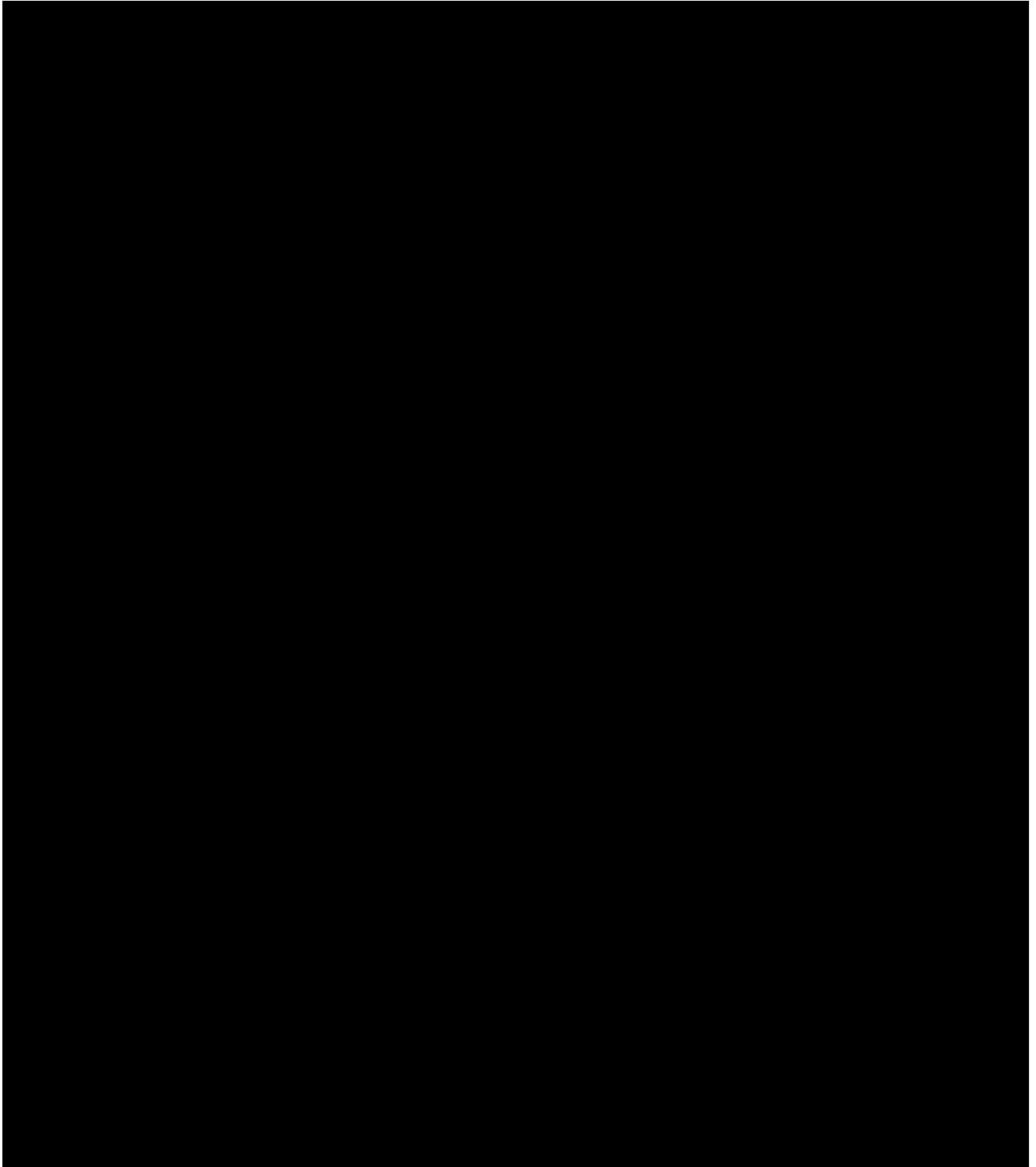


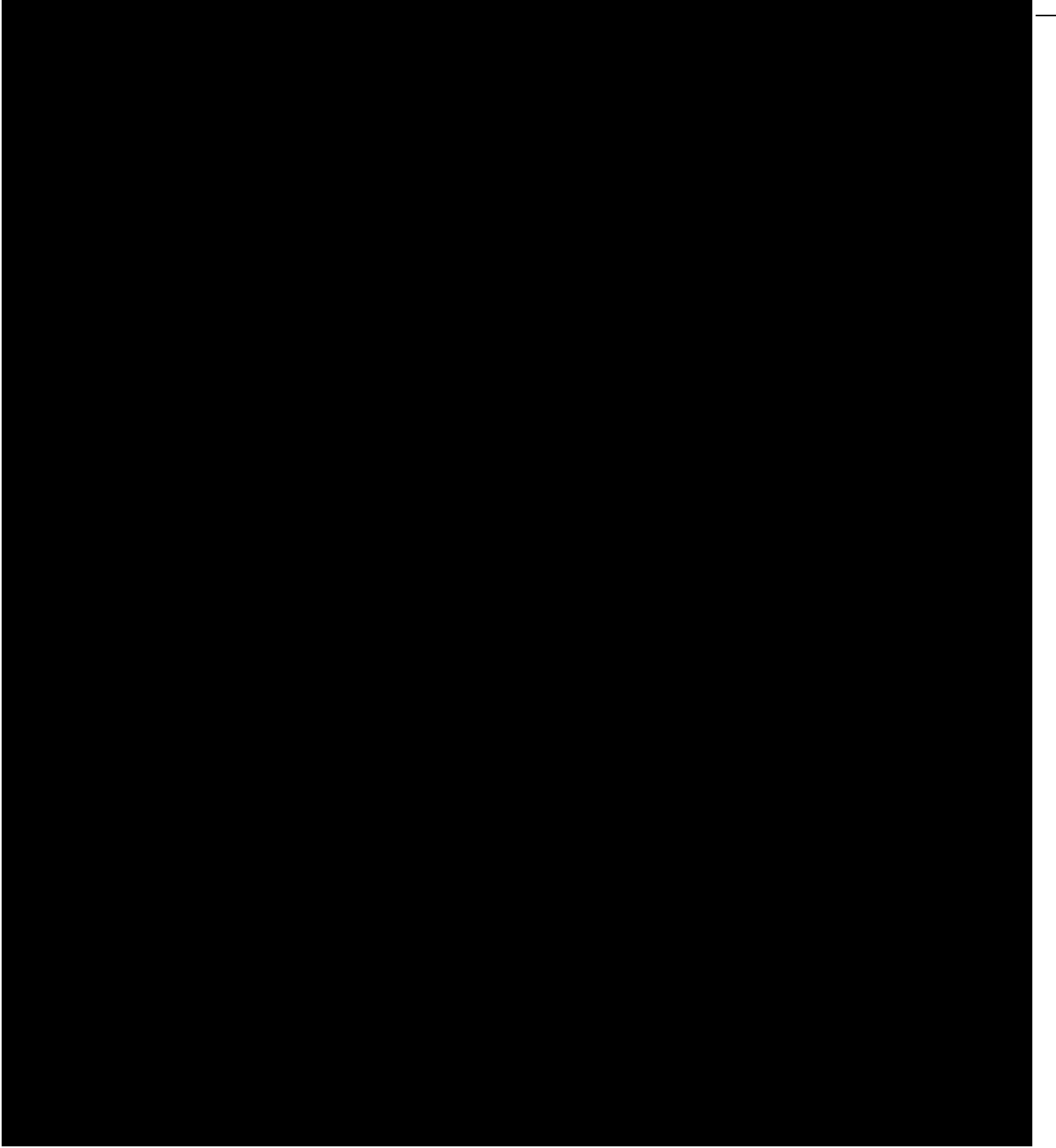


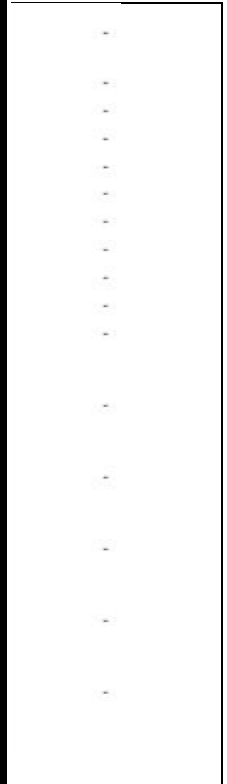
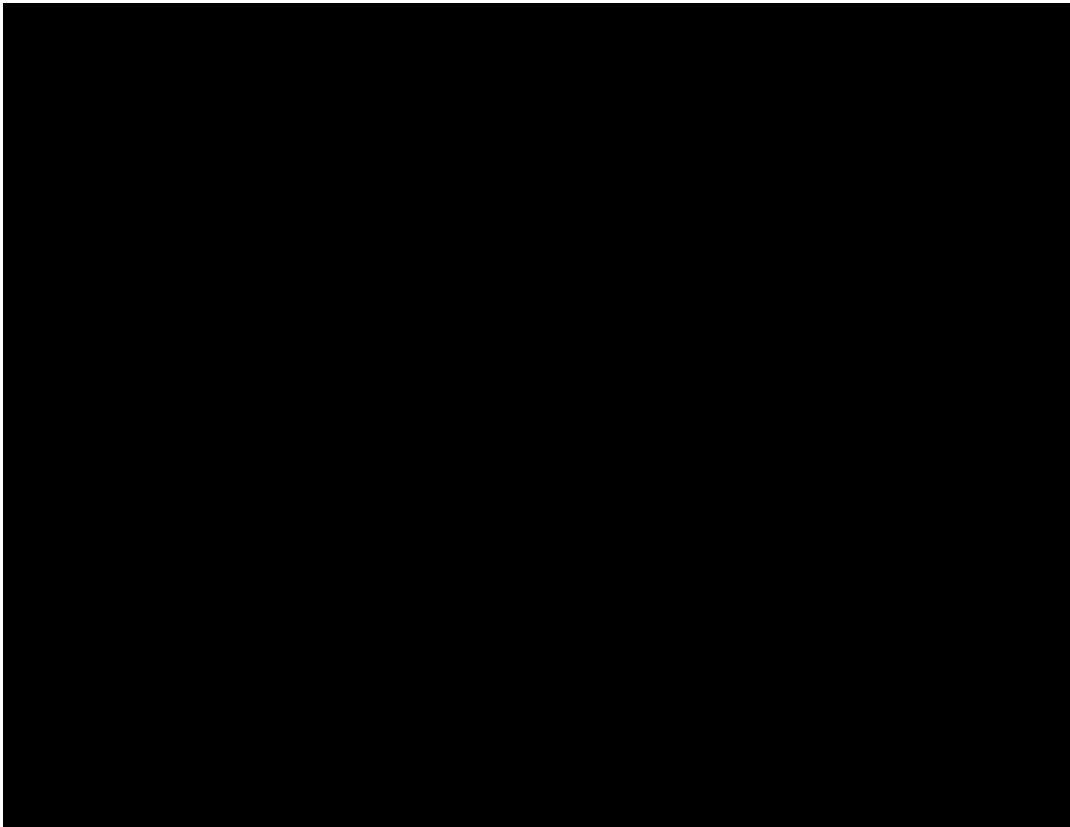
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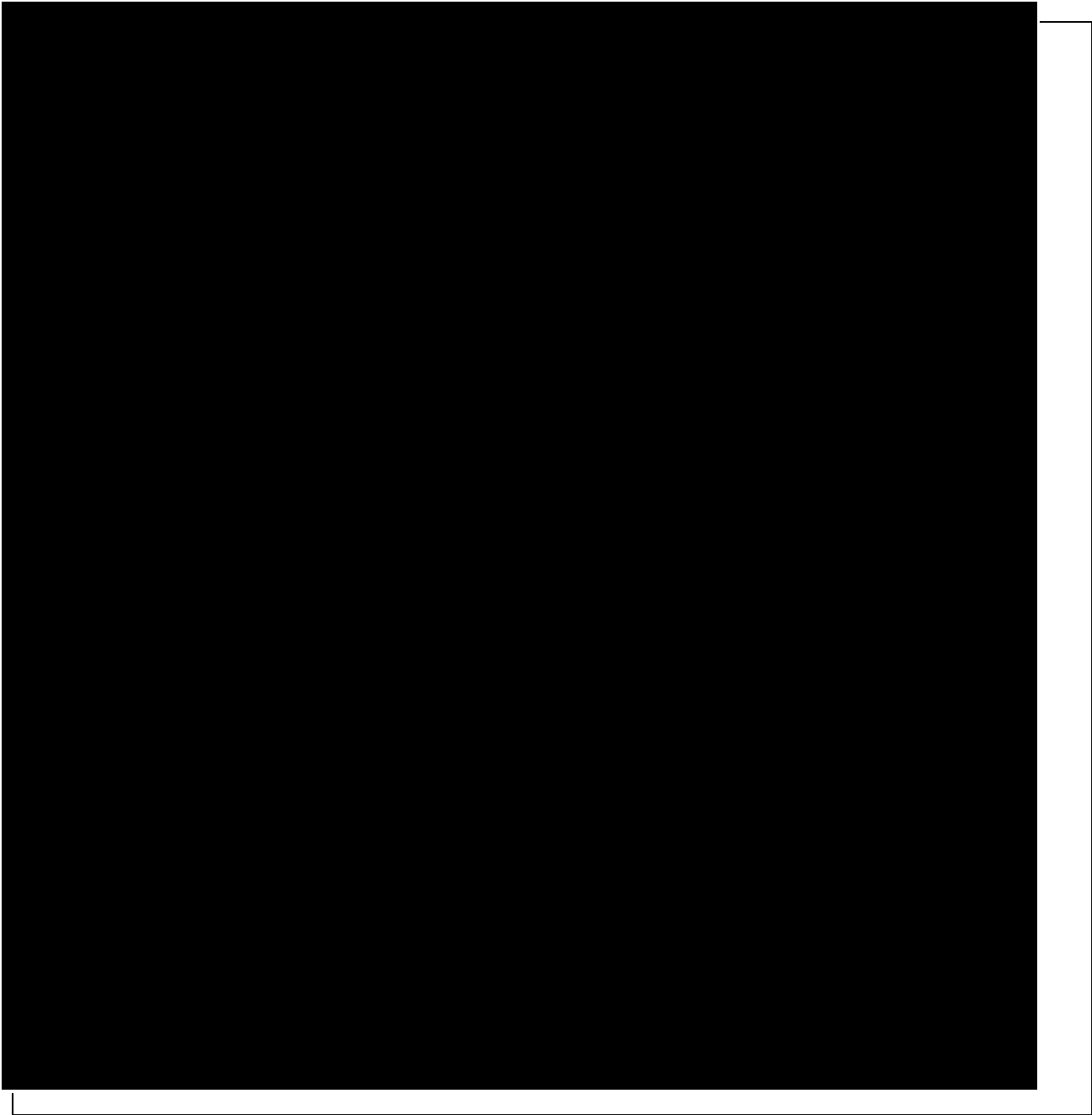




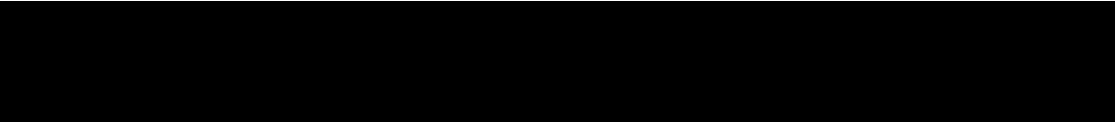










**(3.2) Account structure including Key Personnel**  


**(3.3) Sub-contractors to be involved in the provision of the Services and/or Goods**  
N/A

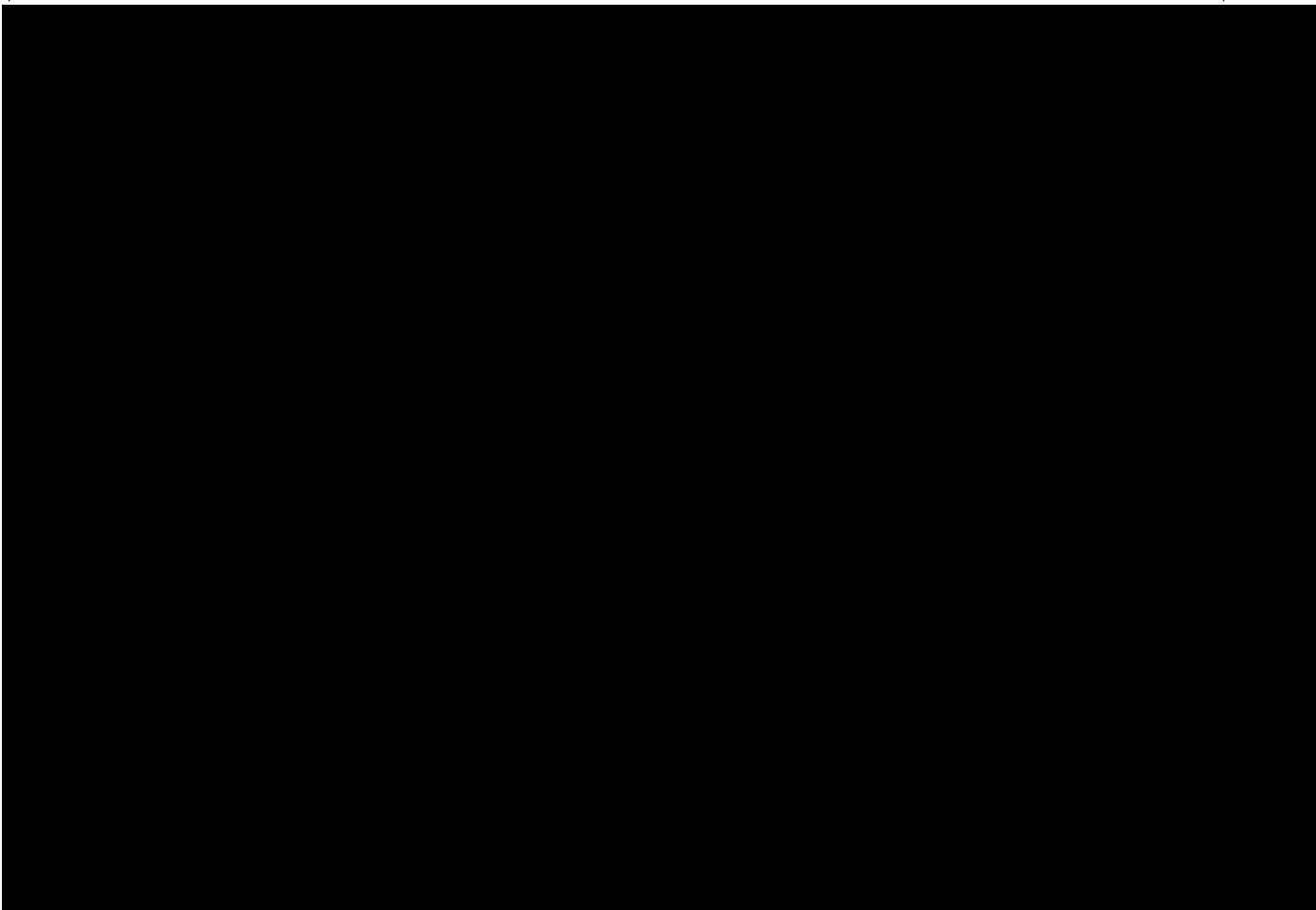
**(3.4) Outline Security Management Plan**  
N/A


**(3.5) Relevant Convictions**  
N/A

**(3.6) Implementation Plan**  
N/A

<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) The total Call-Off contract value shall be £119,076.00excluding VAT as per breakdown.</b>



<b>(5.2) Invoicing and Payment</b>  <b>The Supplier shall issue invoices upon shipment of the goods. The Customer shall pay the Supplier within (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.</b>  Please ensure that the Purchase Order number is quoted on all invoicing. Invoices to be submitted to, UK Shared Business Services, Pelaris House, Swindon, Wiltshire, SN2 1FF. Emails sent to 
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<b>6. SUPPLEMENTAL AND/OR ADDITIONAL CLAUSES</b>
<p data-bbox="167 313 558 347"><b>(6.1)</b> Supplemental requirements</p> <p data-bbox="167 369 215 403"><i>N/A</i></p>

**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 at they have read the NHS SBS Digital Workplace Hardware Framework Conditions of Contract for purchase goods and/or Services and by signing below agree to be bound by the terms of this Contract.

