

Order Form

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

Date of order	25 th February 2022		DDaT22108 To be quoted on all correspondence relating to this Order
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FROM

Customer	UK Research and Innovation	"Customer"
Customer's Address	Science & Tech. Facilities Council STFC RAL Rutherford Appleton Lab Harwell Science & Innovation OX11 0QX Didcot Campus Oxfordshire United Kingdom	
Invoice Address	UK Research and Innovation Polaris House Swindon SN2 1FL	
Contact Ref:	Name: Address: Science & Tech. Facilities Council Daresbury Laboratory Keckwick Lane Warrington WA4 4AD United Kingdom Phone: e-mail:	

TO

Supplier	Switchshop Limited	"Supplier"
Supplier's Address	Switchshop House Enterprise Park Kimpton Hitchin SG4 8HP	
Account Manager	Name: Address: Switchshop House Enterprise Park Kimpton Hitchin SG4 8HP Phone: e-mail:	



GUARANTEE

Guarantee to be provided	No – Not Applicable	

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	"Guarantor"
Parent Company address	N/A	
Account Manager	N/A	

1. TERM

(1.1) Commencement Date

The Call Off contract shall commence on Friday 25th February 2022

(1.2) Expiry Date

The Contract shall expire on 29th April 2022 which is 9 weeks after the Commencement Date, Switchshop agrees to deliver and part invoice all available items by the 31st March 2022, the remainders shall be delivered as soon as it becomes available, and a separate invoice shall be issued then.



GOODS AND SERVICES REQUIREMENTS	
2.1) Goods and/or Services	



CO		V . VV
(2.2)	Pren	nises

Science & Tech. Facilities Council Daresbury Laboratory Keckwick Lane Warrington WA4 4AD Oxfordshire United Kingdom

(2.3) Lease/Licenses

N/A

(2.4) Standards



Call off terms and conditions DWS.docx

(2.5) Security Requirements

Security Policy

N/A

Additional Security Requirements

N/A

Processing personal data under or in connection with this contract

NO

(2.6) Exit Plan (where required)

NO

(2.7) Environmental Plan

NO

3. SUPPLIER SOLUTION

(3.1) Supplier Solution



(3.2) Account structure including Key Personnel	
Supplier (SwitchShop Limited)	
THE RECEDENCE CONTRACTOR AND REPORT	
UK Research and Innovation - STFC	
(2 A) Cutling Committee Blanca and Blanca	
(3.4) Outline Security Management Plan As set out below:	
As set out below.	
N/A	
IND	



N/A			
(3.6) Implemen	tation Plan		
N/A			
4. PERFORMAI	NCE QUALITY		
(4.1) Key Perfo	rmance Indicators		
		ovoice all available items by the 31st Ma es available, and a separate invoice sh	
(4.2) Service Le	evels and Service Cred	dits	
When providing the following se		ices, the Supplier shall as a minimum	ensure that it achieves
Service Level	Description	Service Credit Calculation	Critical Service Failure
N/A			
N/A			
	rformance of the Suppli	ier during the Contract Period:	
If the level of pe		er during the Contract Period:	
If the level of pe	achieve a Service Level	ier during the Contract Period: In respect of each element of the Sen Service Credits from the Contract Price	
(i) fails to a shall be	achieve a Service Level entitled to deduct the S	in respect of each element of the Ser	e; and/or
If the level of pe (i) fails to a shall be	achieve a Service Level entitled to deduct the S	in respect of each element of the Ser Service Credits from the Contract Price	e; and/or
If the level of pe (i) fails to a shall be	achieve a Service Level entitled to deduct the S	in respect of each element of the Ser Service Credits from the Contract Price	e; and/or

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))

Call-Off Contract Value and Breakdown:

The total Call-Off Contract value shall not exceed £84,150.00 excluding VAT as per breakdown below

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6. SUPPLEMENTAL AND/OR ADDITIONAL CLAUSE	S
(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 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 SwitchShop Limited:

Name and Title	
Signature	2
Date) -

For and on behalf of the UK Research and Innovation:

Name and Title	11
Signature	
Date	ZUUTT ENTUATY ZUZZ