

## Order Form

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

<b>Date of order</b>	<b>21.03.2023</b>	<b>Order Number</b>	<b>NHSCFA VMWare Environment Refresh</b> <b>Quotation Number: 8557597/1</b> To be quoted on all correspondence relating to this Order
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### FROM

Customer	NHS Counter Fraud Authority " <b>Customer</b> "
Customer's Address	NHS Counter Fraud Authority, 9th Floor , Earlsdon Park, 55 Butts Road, Coventry, CV1 3BH
Invoice Address	Email: <a href="mailto:nhsbsa.accountspayable@nhs.net">nhsbsa.accountspayable@nhs.net</a> Address: Stella House, Goldcrest Way, Newburn Riverside Park, Newcastle upon Tyne, NE15 8NY
Contact Ref:	REDACTED

### TO

Supplier	Computacenter (UK) Limited	<b>"Supplier"</b>
Supplier's Address	Hatfield Ave, Hatfield, AL10 9TW	
Account Manager	REDACTED	

### GUARANTEE

Guarantee to be provided	<b>No</b>
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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]	<b>NA</b>	<b>"Guarantor"</b>
Parent Company address	<b>NA</b>	
Account Manager	<b>Name: NA</b> <b>Address: NA</b> <b>Phone: NA</b> <b>e-mail: NA</b> <b>Fax: NA</b>	

<b>1. TERM</b>
<b>(1.1) Commencement Date</b>  21 <sup>st</sup> March 2023  [Guidance: Insert the date on which the Contract is to take effect.]
<b>(1.2) Expiry Date</b>  The Contract shall expire on the date which is 60 Months after the Commencement Date [Guidance: Customer to determine].

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

Line	Product Description (Deliverable)	Manufacturer's Part Number	Quantity	Unit Price (£)	Total Price (£)	Delivery date
1	<b>NHSCFA DFU Upgrade</b> Hardware, software, and support services for NHSCFA. Digital forensic computing infrastructure upgrade per associated Schedule VSQ11812BCCS.	VSP-PD11691	1	657,075.03	657,075.03	
2	<b>Professional Services</b> Delivery, installation, testing, and commissioning of item one for NHSCFA.	VSP-CPLTPS	1	35,101.92	35,101.92	
Total (excl VAT)					692,176.95	

**Services –**

Support services will be provided in line with the Sub-Contractor's Support Agreement. A draft Support Agreement has been provided, dated 20<sup>th</sup> February 2023. The final details of this will be mutually agreed between the Customer and Supplier within thirty (30) days of the Commencement Date.

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

**Service Profile - NA**
**Minimum Order Value** £692,176.95

<b>Optional Services</b>	
<b>Collection and recycling</b>	<input type="text" value="NA"/>
<b>Paper catalogue</b>	<input type="text" value="NA"/>
<b>Secure Collection</b>	<input type="text" value="NA"/>

<p><b>(2.2) Premises</b></p> <p>NA</p> <p><b>(2.3) Lease/ Licenses</b></p> <p>NA</p>
<p><b>(2.4) Standards</b></p> <p>NA</p>
<p><b>(2.5) Security Requirements</b></p> <p><b>Security Policy</b></p> <p>NA</p> <p><b>Additional Security Requirements</b></p> <p>NA</p> <p><b>Processing personal data under or in connection with this contract</b></p> <p>NO</p>
<p><b>(2.6) Exit Plan (where required)</b></p> <p>NO</p> <p><i>[Guidance: Customer to consider whether an Exit Plan is required for the Services.]</i></p>
<p><b>(2.7) Environmental Plan</b></p> <p>NO</p>

<b>3. SUPPLIER SOLUTION</b>
<p><b>(3.1) Supplier Solution</b></p> <p>REDACTED</p>
<p><b>(3.2) Account structure including Key Personnel</b></p> <p>NA</p>
<p><b>(3.3) Sub-contractors to be involved in the provision of the Services and/or Goods</b></p> <p>Vector &amp; Scalar Products Ltd with registered address at The Old Court House, Trinity Road, Marlow,</p>

Buckinghamshire, SL7 3AN and Company Registration Number 2284915.
<b>(3.4) Outline Security Management Plan</b>  As set out below:  NA
<b>(3.5) Relevant Convictions</b>  A Relevant Conviction is a Conviction that is relevant to the nature of the Services to be provided <i>[Guidance: You may wish to specify a particular conviction(s) e.g. involving dishonesty, violence, sexual offence]</i>  NA
<b>(3.6) Implementation Plan</b>    NA

<b>4. PERFORMANCE QUALITY</b>
<b>(4.1) Key Performance Indicators</b>    NA
<b>(4.2) Service Levels and Service Credits</b>    NA

<b>5. PRICE AND PAYMENT</b>
<p><b>(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))</b></p> <p>The total contract value is £692,176.95 (ex. VAT).</p> <p>Deliverable Line Item 1, totalling £657,075.03 (ex. VAT), will be invoiced in full when it is successfully Delivered.</p> <p>Deliverable Line Item 2, totalling £35,101.92 (ex. VAT), will be invoiced in full when it is successfully Delivered.</p>
<b>(5.2) Invoicing and Payment</b>  The Supplier shall issue invoices 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.

6. SUPPLEMENTAL AND/OR ADDITIONAL CLAUSES
(6.1) Supplemental requirements
REDACTED

**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 Services and by signing below agree to be bound by the terms of this Contract.

**For and on behalf of the Supplier:**

REDACTED

**For and on behalf of the Customer (Signatory 1):**

REDACTED

**For and on behalf of the Customer (Signatory 2):**

REDACTED