

# Order Form

Framework agreement reference: SBS/19/AB/WAB/9411/21

Date of order	20/12/2024	Order Number	1884 Servers and Storage for NHS Hampshire and Isle of Wight Integrated Care Board
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## FROM

Customer	NHS Hampshire and Isle of Wight Integrated Care Board		
Customer's Address	The Castle, Ground Floor, Castle Avenue, Winchester, Hampshire, SO23 8UJ		
Invoice Address	NHS HAMPSHIRE AND ISLE OF WIGHT ICB QRL PAYABLES M855 PO Box 312 LEEDS LS11 1HP Invoices can be emailed to: sbs.apinvoicing@nhs.net		
Contact Ref:	Name:	[REDACTED]	
	e-mail:	[REDACTED]	

## TO

Supplier	Softcat plc		
Supplier's Address	Fieldhouse Lane, Marlow, Bucks, SL7 1LW		
Account Manager	Name:	[REDACTED]	
	Address:	Softcat plc, Universal Square, Devonshire Street, Manchester, M12 6JH	
	Phone:	[REDACTED]	
	e-mail:	[REDACTED]	

## GUARANTEE

Guarantee to be provided	No
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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]	N/A
Parent Company	N/A

address	
Account Manager	N/A

1. TERM
<p>(1.1) Commencement Date</p> <p>07/02/25</p>
<p>(1.2) Expiry Date</p> <p>The Contract shall expire on the date which is 06/02/2030</p>

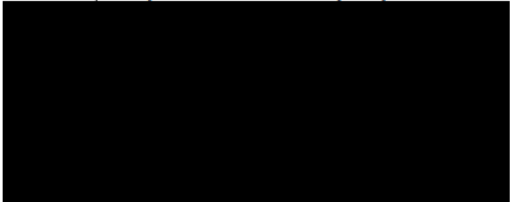
2. GOODS AND SERVICES REQUIREMENTS	
(2.1) Goods and/or Services	
<div></div>	
Minimum Order Value	£199,336.49
Optional Services	
Collection and recycling	N/A
Paper catalogue	N/A
Secure Collection	N/A

<p><b>(2.2) Premises</b></p> <p><i>Across Hampshire and Isle of Wight</i></p>
<p><b>(2.3) Lease/ Licenses</b></p> <p>N/A</p>
<p><b>(2.4) Standards</b></p> <p>N/A</p>
<p><b>(2.5) Security Requirements</b></p> <p><b>Security Policy</b></p> <p>N/A</p> <p><b>Additional Security Requirements</b></p> <p>N/A</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><b>(2.7) Environmental Plan</b></p> <p>NO</p>

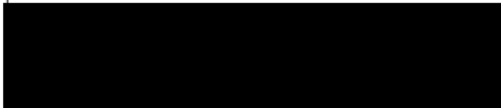
### 3. SUPPLIER SOLUTION

#### (3.1) Supplier Solution

as per the below proposal:



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



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

The Supplier shall subcontract 100% of the provision of the deliverables to Trusted Technology.

#### (3.4) Outline Security Management Plan

As set out below:

N/A

#### (3.5) Relevant Convictions

None

#### (3.6) Implementation Plan

N/A

4. PERFORMANCE QUALITY
<p>(4.1) Key Performance Indicators</p> <p>N/A</p>
<p>(4.2) Service Levels and Service Credits</p> <p>N/A</p>

5. PRICE AND PAYMENT
<p>(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))</p> <div data-bbox="65 1048 1436 1697" style="background-color: black; height: 290px; width: 100%;"></div> <p>£199,336.49 exc. VAT Payment to be made upfront.</p>
<p>(5.2) Invoicing and Payment</p> <p>The Supplier shall issue invoices upfront. 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</p>

payment profile set out in paragraph 5.1 above and the provisions of the Contract.

**BUYER'S INVOICE ADDRESS:**

NHS HAMPSHIRE AND ISLE OF WIGHT ICB

QRL PAYABLES M855

PO Box 312

LEEDS

LS11 1HP

Invoices can be emailed to: [sbs.apinvoicing@nhs.net](mailto:sbs.apinvoicing@nhs.net)


**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 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		
Signature		
Date	22/01/2025	

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

Name and Title		
Signature		

Date	22/01/2025	