

Order Form

Framework agreement reference:

Date of order	28/09/2022	Order Number	Contract reference C103966
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FROM

Customer	UK Health Security Agency (UKHSA)	"Customer"
Customer's Address	UK Health Security Agency of Nobel House, 17 Smith Square, London, SW1P 3HX	
Invoice Address	Accounts Payable [REDACTED]	
Contact Ref:	Name: [REDACTED] Address: Nobel House, 17 Smith Square, London, SW1P 3HX Phone: [REDACTED] e-mail: [REDACTED] Fax: N/A	

TO

Supplier	Softcat Plc	"Supplier"
Supplier's Address	Fieldhouse Lane, Marlow, Buckinghamshire, SL7 1LW	
Account Manager	Name: [REDACTED] Address: Universal Building, Devonshire Street, Manchester, M12 6JH 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:

(1.1) Commencement Date 28/09/2022
(1.2) Expiry Date 27/09/2023
The Contract shall expire on the date which is 12 Months after the Commencement Date.

Shared vision. **Better together.**



Shared Business Services

2. GOODS AND SERVICES REQUIREMENTS

Quantity	Part Code	Description	Unit Price	Total Price
			Subtotal (GBP)	£96,026.42

– Prices exclude VAT		
	Total (GBP)	£96,026.42

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

Service Profile -

Minimum Order Value	£ 96,026.42
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Optional Services

Collection recycling and ☐

Paper catalogue ☐


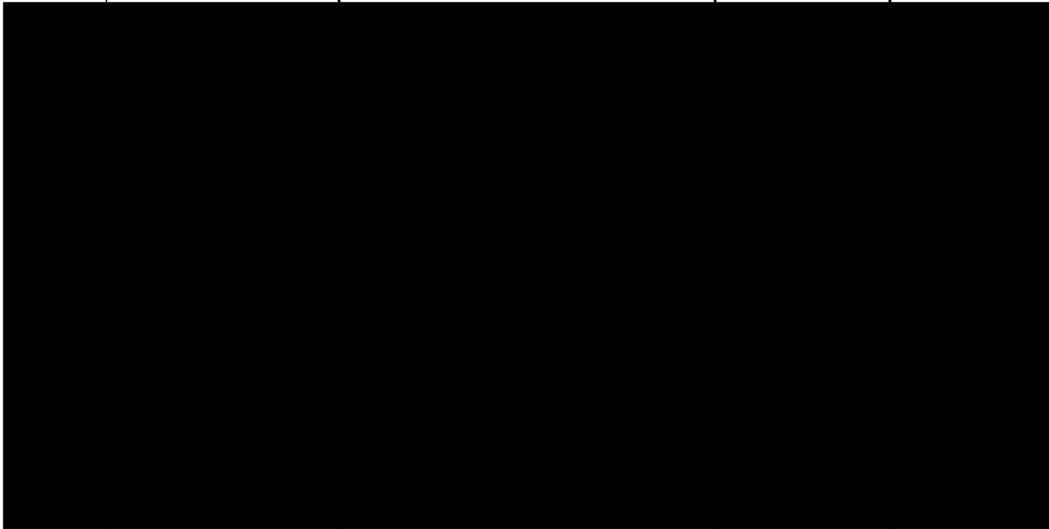
Secure Collection ☐

(2.2) Premises N/A
(2.3) Lease/ Licenses N/A
(2.4) Standards As per Varonis Ltd.'s Statement of Work and End User Licence Agreement
(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 N/A
(3.2) Account structure including Key Personnel N/A
(3.3) Sub-contractors to be involved in the provision of the Services and/or Goods Varonis Limited and their subcontractor Vigli8 Partners Limited
(3.4) Outline Security Management Plan N/A
(3.5) Relevant Convictions N/A
(3.6) Implementation Plan N/A

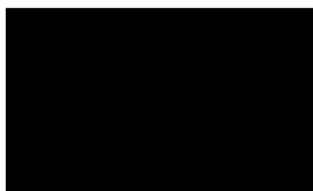


4. PERFORMANCE QUALITY
(4.1) Key Performance Indicators
As per Varonis Ltd.'s Statement of Work and End User Licence Agreement
(4.2) Service Levels and Service Credits
When providing the Goods and/or Services, the Supplier shall as a minimum ensure that it achieves the following service levels:
N/A

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)).				
				
Quantity	Part Code	Description	Unit Price	Total Price
				

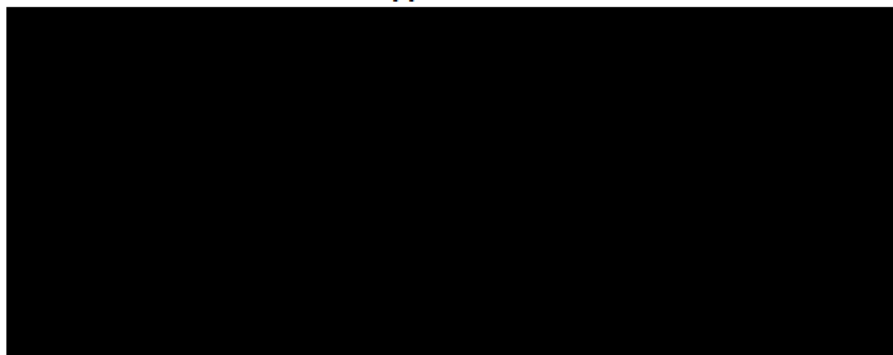
– Prices exclude VAT			Subtotal (GBP)	£96,026.42
			Total (GBP)	£96,026.42

<p>(5.2) Invoicing and Payment</p> <p>The Supplier shall issue invoices annually in advance. The Customer shall pay the Supplier within thirty (30) days of receipt of a Valid Invoice that contains a valid UKHSA purchase order number, submitted in accordance with this paragraph 5.2, the payment profile set out in paragraph 5.1 above and the provisions of the Contract.</p>

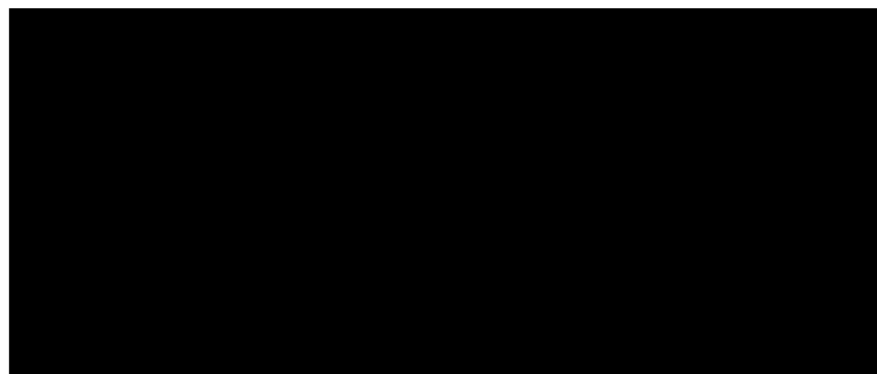
6. SUPPLEMENTAL AND/OR ADDITIONAL CLAUSES**(6.1) Supplemental requirements****Varonis End User Licence Agreement**

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:

	
	Date Signed: 28/09/2022
Signature	
Date	

For and on behalf of the Customer:

	
	Date Signed: 28/09/2022
Signature	



Date	
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