

# Order Form

Framework agreement reference: SBS10256

Date of order	29/08/2025	Order Number	TBC
---------------	------------	--------------	-----

FROM

Customer	UKHSA Health Security Agency	"Customer"
Customer's Address	10 South Colonnade London E14 4PU	
Invoice Address	UKHSA ACCOUNTS PAYABLE TEAM Manor Farm Road Porton Down Salisbury SP4 0JG	
Contact Ref:	[REDACTED] [REDACTED]	

TO

Supplier	Softcat PLC	"Supplier"
Supplier's Address	Solar House, Fieldhouse Lane, Marlow, Buckinghamshire, United Kingdom, SL7 1LW	
Account Manager	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	

GUARANTEE

Guarantee to be provided	No
--------------------------	----

1. TERM
(1.1) Commencement Date
01/09/25

### (1.2) Expiry Date

The Contract shall expire on the date which is 12 Months after the Commencement Date.

## 2. GOODS AND SERVICES REQUIREMENTS

### (2.1) Goods and/or Services

#### Quotation



Softcat plc (Head Office), Fildhouse Lane, Marlow, Bucks,  
SL7 1LW

T: 01628 403 403 | F: 01628 403 455

Delivery Address	Invoice Address	Quote Information	
UK HEALTH SECURITY AGENCY (UKHSA)	UK HEALTH SECURITY AGENCY (UKHSA)		
Quote Subject: Graphpad Renewal			
Quantity	Description	Unit Price	Total Price
1	GraphPad Prism Group Corporate 201 Activations 1 Year Subscription Renewal (ESD) (Non-cancellable/returnable) by Graphpad Software	£55,627.88	£55,627.88
		<b>Subtotal (GBP)</b>	<b>£55,627.00</b>
		Delivery	£0.00
		<b>Total (GBP)</b>	<b>£55,627.88</b>

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

Minimum Order Value £ 55,627.88 ex .VAT

<p><b>(2.2) Premises</b></p> <p>N/A</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>Security Policy</p> <p>N/A</p> <p>Additional Security Requirements</p> <p>N/A</p> <p>Processing personal data under or in connection with this contract</p> <p>NO</p>
<p><b>(2.6) Exit Plan (where required)</b></p> <p>N/A</p>
<p><b>(2.7) Environmental Plan</b></p> <p>N/A</p>
<p><b>3. SUPPLIER SOLUTION</b></p> <p><b>(3.1) Supplier Solution</b></p> <p>N/A</p>

<p><b>(3.2) Account structure including Key Personnel</b></p> <p>Key Personnel:</p> <p> <div style="background-color: black; width: 100px; height: 15px; display: inline-block;"></div> – <div style="background-color: black; width: 100px; height: 15px; display: inline-block;"></div>  <div style="background-color: black; width: 100px; height: 15px; display: inline-block;"></div> – <div style="background-color: black; width: 150px; height: 15px; display: inline-block;"></div> </p>
<p><b>(3.3) Sub-contractors to be involved in the provision of the Services and/or Goods</b></p> <p>N/A</p>
<p><b>(3.4) Outline Security Management Plan</b></p> <p>As set out below:</p> <p>N/A</p>
<p><b>(3.5) Relevant Convictions</b></p> <p>N/A</p>
<p><b>(3.6) Implementation Plan</b></p> <p>N/A</p>

4. PERFORMANCE QUALITY					
(4.1) Key Performance Indicators					
<div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 30%; height: 15px;"></div>					
(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:					
Service Level	Description	Service Calculation	Credit	Critical Failure	Service
N/A					

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))

#### (5.2) Invoicing and Payment

The Supplier shall issue invoices annually in advance. 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.

£55,627.88 ex. VAT

#### 6. SUPPLEMENTAL AND/OR ADDITIONAL CLAUSES

##### (6.1) Supplemental requirements

<https://www.graphpad.com/company/terms>

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	29 August 2025

For and on behalf of the Customer:

Name and Title	
Signature	
Date	29h August 2025