

Contract for Supply of Goods and/or Provision of Services with *Boxxe Limited*

For the Provision of Microsoft Windows Server Licences for Buckinghamshire, Oxfordshire & Berkshire West Integrated Care Board (BOB ICB) - 1621

Contract being awarded under:

NHS Terms and Conditions for the Supply of Goods and the Provision of Services: purchase order version

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/681017/NHS_TERMS_AND_CONDITIONS_FOR_THE_SUPPLY_OF_GOODS_AND_THE_PROVISION_OF_SERVICES_PO_VERSION.docx

The Authority	<p>NHS Buckinghamshire, Oxfordshire & Berkshire West ICB Jubilee House John Smith Drive Oxford Business Park South Oxford OX4 2LH</p> <p>Hard copies of invoices can be posted to the below invoice address, or electronic copies can be uploaded to Tradeshift (see http://sbs.nhs.uk/supplier-invoicing for further information).</p> <p>Invoice address: QU9 Payables N145 PO BOX 312 Leeds LS11 1HP</p>
The Supplier	<p>Boxxe Limited Artemis House Eboracum Way YORK YO31 7RE</p> <p>Company Registration Number: 2109168</p>
Date	<i>Date of the last signature</i>

This Contract is made on the date set out above subject to the terms set out in the NHS Terms and Conditions for the Supply of Goods and/or the Provision of Services: purchase order version (as per the link above). The Authority and the Supplier undertake to comply with the provisions of the Schedules in the performance of this Contract.

The Supplier shall supply to the Authority, and the Authority shall receive and pay for, the Goods and/or Services on the terms of this Contract.

The Supplier and the Authority hereby agree as follows:

1. The Contract incorporates, and the Supplier agrees to abide by, the following documents:
 - a) The Specification of the Authority's requirements as appended in Appendix 1
 - b) The Contract Price schedule, as appended in Appendix 2

- c) NHS Terms and Conditions for the Supply of Goods and/or the Provision of Services: purchase order version (as per the link above)
2. The Commencement Date of the Contract shall be **28th March 2024** (upon licence activation).
 3. The Term of this Contract shall be **1 (one) year** from the Commencement Date and may not be extended.
 4. The payment profile for this Contract shall be **one-off upfront payment**.
 5. The Authority may terminate this Contract forthwith by notice in writing to the Supplier at any time on **three (3) months'** written notice.
 6. The Services shall be provided by the Supplier at the Premises and Locations listed below: **N/A**
 7. The Contract Managers at the commencement of this Contract are:
 - a) for the Authority:
 - b) for the Supplier:
 8. Notices served under this Contract are to be delivered to:
 - a) for the Authority:
 - b) for the Supplier:
 9. The following Appendices are incorporated within this Contract:

Appendix 1	Authority Specification
Appendix 2	Contract Price

Signed by the authorised representative of THE AUTHORITY

Name:	<div style="background-color: black; width: 150px; height: 15px; margin: 5px 0;"></div>	Signature:	<div style="background-color: black; width: 270px; height: 40px; margin: 5px 0;"></div>
Position:	Chief Digital Information Officer	Date:	8 th May 2024

AND

Signed by the authorised representative of THE SUPPLIER

Name:	<div></div>	Signature:	<div></div>
Position:	<div></div>	Date:	29/4/2024

Appendix 1
Authority Specification

We require the Microsoft Window Server licences as referenced below:

Product Code	Description	Quantity
AAA-90059	Microsoft® Win Server Standard Core 2022 Single Language 16 Licenses - via MPSA agreement - Perpetual licences required - No Software Assurance required	

Delivery address: scwcsu.softwarelicensing@nhs.net

Appendix 2
Contract Price

The financial model is to be based on Fixed Price as detailed in the table below.

Total Cost
£15,871.68

Product code/SKU:	Description	Quantity	Unit Price	Cost
AAA-90059	Microsoft® Win Server Standard Core 2022 Single Language 16 Licenses - via MPSA Agreement - Perpetual licences required - No Software Assurance required			£15,871.68
			TOTAL	£15,871.68