

Order Form

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

Date of order	Date of last signature	Order Number	<div></div> <p>To be quoted on all correspondence relating to this Order</p>
---------------	------------------------	--------------	--

FROM

Customer	UK Health Security Agency (the "Customer")		
Customer's Address	10 South Colonnade, Canary Wharf E14 4PU		
Invoice Address	Accounts Payable; UK Health Security Agency, Manor Farm Road, Porton Down, Salisbury, SP4 0JG		
Contact Ref:	Name:	<div></div>	
	e-mail:	<div></div>	

TO

Supplier	Specialist Computer Centres PLC ("Supplier")		
Supplier's Address	James House Warwick Rd. Tyseley Birmingham West Mids. B11 2LE		
Account Manager	Name:	<div></div>	
	Address:	James House Warwick Rd. Tyseley Birmingham West Mids. B11 2LE	
	Phone:	<div></div>	
	e-mail:	<div></div>	

GUARANTEE

Guarantee to be provided	N/A
--------------------------	-----

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	[]	"Guarantor"
Parent Company address	[]	
Account Manager	Name: []	
	Address: []	
	Phone: []	
	e-mail: []	
	Fax: []	

1. TERM
(1.1) Commencement Date
01/06/2024
(1.2) Expiry Date
The Contract shall expire on the date which is 31/05/2025

2. GOODS AND SERVICES REQUIREMENTS

(2.1) Goods and/or Services

Goods -N/A- Licences Renewal

[REDACTED]

[REDACTED]

Service Profile - Licences Renewal

Minimum Order Value

£ 14,333.94 ex. VAT

(2.2) Premises

To be agreed between the parties

(2.3) Lease/ Licenses

Where any on-site meetings or services have been agreed, licence to access premises to be provided by the customer as necessary

(2.4) Standards

N/A

(2.5) Security Requirements

Security Policy

N/A

Additional Security Requirements

N/A

Processing personal data under or in connection with this contract

N/A

(2.6) Exit Plan (where required)

N/A

(2.7) Environmental Plan

NO

3. SUPPLIER SOLUTION

(3.1) Supplier Solution

[REDACTED]

[REDACTED]

(3.2) Account structure including Key Personnel

N/A

Key Personnel: []

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

N/A

(3.4) Outline Security Management Plan

As set out below:

N/A

(3.5) Relevant Convictions

A Relevant Conviction is a Conviction that is relevant to the nature of the Services to be provided

N/A

(3.6) Implementation Plan

N/A

4. PERFORMANCE QUALITY

(4.1) Key Performance Indicators

N/A

(4.2) Service Levels and Service Credits

N/A

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 Credit Calculation	Critical Service Failure


If the level of performance of the Supplier during the Contract Period:

- (i) fails to achieve a Service Level in respect of each element of the Service, then the Customer shall be entitled to deduct the Service Credits from the Contract Price; and/or
- (ii) constitutes a Critical Service Failure, the Customer shall be entitled to terminate this Contract.

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)

The breakdown of the charges is detailed below

							
						Specialist Computer Centres PLC	
						James House	
						Warwick Rd.	
						Tyseley	
						Birmingham	
						West Mids.	
						B11 2LE	
Part Code	Manufacturer Part	Description	Stock/ETA	Qty	Price	Total	
						1	£ 568.36
						17	£ 809.74
						1	£ 0.00
						Total ex. VAT	£ 14,333.94
						VAT	£ 2,866.79
						Total inc. VAT	£ 17,200.73

Payment to be made via BACS

(5.2) Invoicing and Payment

The Supplier shall issue invoices where applicable 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.

- The payment for the renewal is to be paid in full up front when the contract is signed
- If you have a query regarding an outstanding payment, please contact our Accounts Payable section either by email to [REDACTED]

6. SUPPLEMENTAL AND/OR ADDITIONAL CLAUSES

(6.1) Supplemental requirements

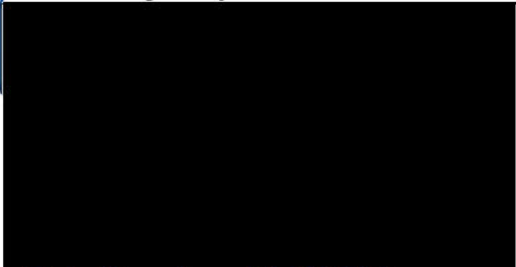
N/A

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:

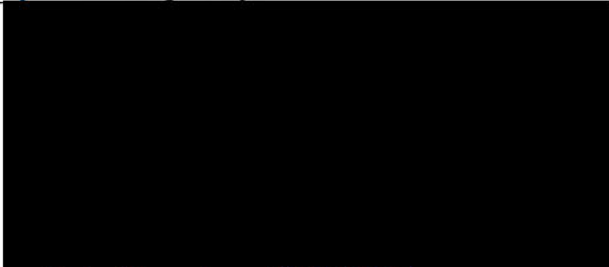
DocuSigned by:



Date Signed: 29.05.2024

For and on behalf of the Buyer:

DocuSigned by:



Date Signed: 29/05/2024

