

# Order Form: LINK 3: IT Hardware and Services

## Framework agreement reference: CRE (TBA)

Date of order	[ ]	Order Number	14836
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### FROM

Customer	Surrey & Border Partnership NHS FT
Customer's Address	Trust Headquarters, 18 Mole Business Park, Randalls Road, Leatherhead, Surrey KT22 7AD
Invoice Address	SURREY AND BORDERS PARTNERSHIP NHS TRUST (RXX) RXX Payables 6595 SABP PO Box 312 LEEDS LS11 1HP Invoices to be sent to sbs.apinvoicing@nhs.net
Contact Ref:	James Devereux Digital Network and Communications Manager T: 01483 948110 M: 07747 021331 E: James.Devereux@sabp.nhs.uk

### TO

Supplier	Insight Direct (UK) Ltd
Supplier's Address	The Technology Building, Insight Campus, Terry Street, Sheffield, S92BU
Account Manager	Guy Beaudin Public Sector Business Development Director guy.beaudin@insight.com

### 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
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<b>1. TERM</b>
(1.1) Commencement Date of support on delivery

**(1.2) Expiry Date 3 Year from delivery**

**2. GOODS AND SERVICES REQUIREMENTS**

Description	Qty
FG-1100E-BDL- 950-36 FortiGate-1100E Hardware plus 3 Year 24x7 FortiCare and FortiGuard Unified Threat Protection (UTP)	4
ENG-ONS-S Senior Switchshop Engineer - On Site	5
ENG-PRJ-S Senior Switchshop Project Manager	1
ENG-TRA-FORTI Switchshop Security Fundamentals Training (5 days) - Price Per Delegate	2

**Minimum Order Value** £233,935.60 excluding VAT

Payment Milestone - Payment in full on receipt of invoice

**Optional Services – N/A**

**(2.2) Premises**

To be confirmed

**(2.3) Lease/ Licenses – N/A**

**(2.4) Standards – N/A**

**(2.5) Security Requirements**

<p><b>Security Policy – N/A</b></p> <p><b>Additional Security Requirements – N/A</b></p> <p><b>Processing personal data under or in connection with this contract - No</b></p>
<p><b>(2.6) Exit Plan (where required) - No</b></p>
<p><b>(2.7) Environmental Plan - No</b></p>

<p><b>3. SUPPLIER SOLUTION</b></p>
<p><b>(3.1) Supplier Solution</b></p> <p>FortiGate-1100E Hardware including 24x7 FortiCare and FortiGuard Unified Threat Protection (UTP) x 3 units</p>
<p><b>(3.2) Account structure including Key Personnel</b></p> <p>Jon Drayson <a href="mailto:JonDrayson@switchshop.co.uk">JonDrayson@switchshop.co.uk</a></p>
<p><b>(3.3) Sub-contractors to be involved in the provision of the Services and/or G</b></p> <p>Switchshop Limited - Switchshop House, Enterprise Park Kimpton, Hitchin, Hertfordshire, SG4 8HP</p>
<p><b>(3.4) Outline Security Management Plan – N/A</b></p>
<p><b>(3.5) Relevant Convictions – N/A</b></p>
<p><b>(3.6) Implementation Plan - Switchshop Limited to outline</b></p>

<p><b>4. PERFORMANCE QUALITY</b></p>
<p><b>(4.1) Key Performance Indicators - as set out within the service level agreement will be supplied directly to the end user by Switchshop Limited</b></p>
<p><b>(4.2) Service Levels and Service Credits – N/A</b></p>

<p><b>5. PRICE AND PAYMENT</b></p>
<p><b>(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)</b></p> <p>£233,935.60</p> <p></p> <p>SABP FortiGate 27 02 2023.pdf</p>

**(5.2) Invoicing and Payment**

Payment in full on receipt of invoice. 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.

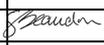
[Guidance: Also include any specific arrangements relating to method of payment.]

**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** supplied with this framework agreement and by signing below agree to be bound by the terms of this Contract.

**For and on behalf of the Supplier:** guy beaudin

Name and Title	Public Sector Business Development Director
Signature	
Date	Mar 13, 2023

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

Name and Title	Gavin Newby, Director of Finance
Signature	
Date	10/03/2023

# 14836 - Order Form - Surrey and Borders Partnership NHS Foundation Trust - Switchshop Limited - Customer signed

Final Audit Report

2023-03-13

Created:	2023-03-13
By:	simon harrison (simon.harrison@insight.com)
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## "14836 - Order Form - Surrey and Borders Partnership NHS Foundation Trust - Switchshop Limited - Customer signed" History

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