

Order Form

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

Date	Monday 13 th March 2023	Order	DDaT23132
of		Number	To be quoted on all correspondence relating
order			to this Order

FROM

Customer	UK Research and Inc	novation (UKRI)	"Customer"
Customer's Address	Science and Technolo Rutherford Appleton L Harwell Campus Didcot Oxford OX11 0QX		
Invoice Address	UK Research and Inno C/O UK Shared Busin Polaris House North Star Avenue Swindon Wiltshire SN2 1UH		
Contact Ref:	Ruthe	d	

TO

Supplier	XMA Limited		"Supplier"
Supplier's Address	XMA Limited		
	Wilford Industrial Estate		
	Ruddington Lane Wilford		
	Nottingham		
	Notts		
	NG11 7EP		
	United Kingdom		
Account Manager	Name:		
	Address:	XMA Limited	
		Wilford Industrial Estate	
		Ruddington Lane Wilford	
		Nottingham	
		Notts	
		NG11 7EP	
	Phone:		
	e-mail:		



GUARANTEE

Guarantee to be provided	No

1. TERM

(1.1) Commencement Date

This contract will commence on Monday 13th March 2023

(1.2) Expiry Date

The Contract shall expire on Thursday 12th March 2026, which is 36 Months after the Commencement Date.

2. GOODS AND SERVICES REQUIREMENTS

(2.1) Goods and Services

This contract is for the provision of a Nvidia/Mellanox Cumulus Upgrade as per Annex A below which comprises the following:

- Cumulus Licenses for Onyx Switches
- 2 Years Cumulus Support to align with existing Onyx Support Contract
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- 2 Years Cumulus Support to align with existing Onyx Support Contract
- NetQ licenses 3 Year Support
- Mellanox Installation Services (includes installation, configuration, implementation and Proof of Concept)

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

(2.2) Premises

Science and Technology Facilities Council

Rutherford Appleton Laboratory

Harwell Campus

Didcot

Oxford

OX11 0QX

(2.3) Lease / Licenses

N/A

(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
NO
(2.6) Exit Plan (where required)
NO
(2.7) Environmental Plan
NO
2 CURRULER COLUTION
3. SUPPLIER SOLUTION (3.1) Supplier Solution
N/A
N/A (3.2) Account structure including Key Personnel
Key Personnel:
Customer:
Name: e-mail:
Supplier:
Name: e-mail
(3.3) Sup-contractors to be involved in the provision of the Services and/or Goods
N/A
(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

NI/A

(4.2) Service Levels and Service Credits

N/A

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))

Total value of this contract shall not exceed £157,859.51 excluding VAT as per Annex A below.

(5.2) Invoicing and Payment

The Supplier shall issue an invoice with the valid purchase order number. 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.

Please ensure that the Purchase Order number is quoted on all invoicing. Invoices to be submitted to: UK Research and Innovation (UKRI), C/O UK Shared Business Services Ltd, Polaris House North Star Avenue, Swindon, Wiltshire, SN2 1UH. Emails to be sent to:

6. SUPPLEMENTAL	AND/OR ADDITIONAL CLAUSES
(C.4) Cumplemental re	au dua ma a mata

(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 Services and by signing below agree to be bound by the terms of this Contract.

For and on behalf of the XMA Limited:

Name and Title	
Signature	
Date	10 March 2023

Signed for and on behalf of UK Research and Innovation by its authorised representative

Name and Title	
Signature	
Date	



Annex A

Scope of Goods and Services

The Supplier shall provide the required goods and services in line with the below Quotation.

