

Order Form

Framework agreement reference:

Date of order	15/12/2022	Order Number	DDaT22519
			To be quoted on all correspondence relating to this Order

FROM

Customer	UK Research and Innovation (UKRI) " Customer "
Customer's Address	STFC - Science and Technology Facilities Council Rutherford Appleton Laboratory Harwell Oxford OX11 0QX United Kingdom
Invoice Address	STFC- Science and Technology Facilities Council c/o UK Shared Business Services Polaris House, North Star Avenue Swindon, Wiltshire SN2 1UH United Kingdom
Contact Ref:	Name: [REDACTED] Address: Science and Technology Facilities Council Scientific Computing Department Rutherford Appleton Laboratory Harwell Oxford, Didcot OX11 0QX United Kingdom Email: [REDACTED]

TO

Supplier	Softcat PLC " Supplier "
Supplier's Address	Fieldhouse Lane, Marlow, Bucks, SL7 1LW
Account Manager	Name: [REDACTED] Address: Fieldhouse Lane, Marlow, Bucks, SL7 1LW Phone: 0207 448 3439 e-mail: [REDACTED]

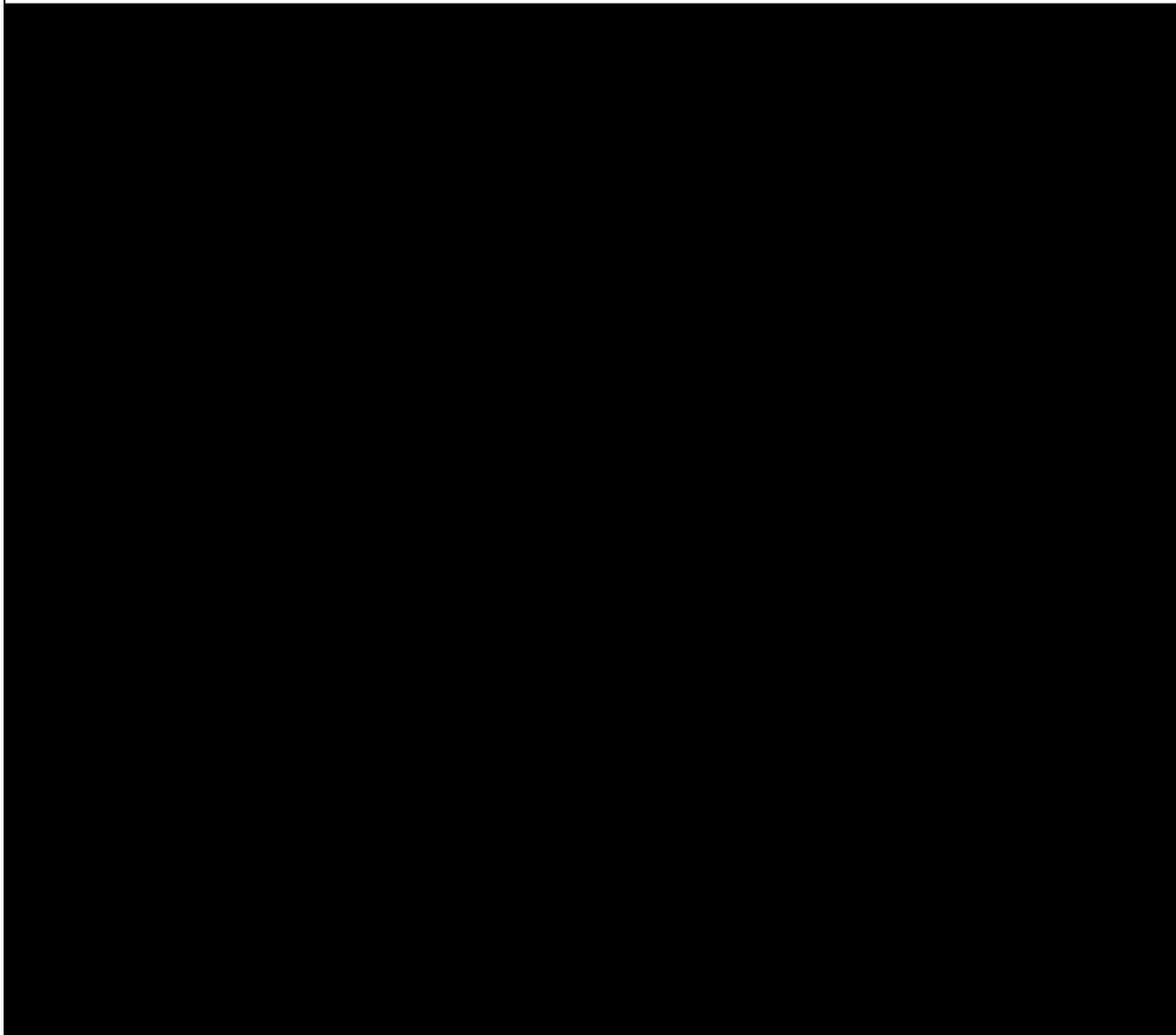
1. TERM

(1.1) Commencement Date
The contract should commence on **16/12/2022**

(1.2) Expiry Date
The Contract shall expire on **15/12/2027**

2. GOODS AND SERVICES REQUIREMENTS

(2.1) Goods and/or Services



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

The total value of this Call-Off Contract shall not exceed £589,943.82 excluding VAT as per quote



<p>(2.2) Premises Science and Technology Facilities Council Scientific Computing Department Goods In (r89) Rutherford Appleton Laboratory Harwell Oxford, Didcot OX11 0QX</p>
<p>(2.3) Lease/ Licenses N/A</p>
<p>(2.4) Standards N/A</p>
<p>(2.5) Security Requirements N/A</p> <p>Additional Security Requirements N/A</p> <p>Processing personal data under or in connection with this contract NO</p>
<p>(2.6) Exit Plan (where required) NO</p>
<p>(2.7) Environmental Plan NO</p>

<p>3. SUPPLIER SOLUTION</p>
<p>(3.1) Supplier Solution</p> <ul style="list-style-type: none"> • [REDACTED] Accessory Kit (Optional 1 kit [REDACTED]) • [REDACTED] Professional Install Service; Complete Hardware install of the [REDACTED] hardware including configuration of networking components [REDACTED] • 3 years [REDACTED] Logistics Service [REDACTED] • [REDACTED] storage capacity. Includes hardware and software license [REDACTED] • [REDACTED] 1 Month [REDACTED] Subscription Same Business Day Shipment 24/7 Support [REDACTED]
<p>(3.2) Account structure including Key Personnel</p> <p>STFC: [REDACTED]</p> <p>Softcat: [REDACTED]</p>
<p>(3.3) Sub-contractors to be involved in the provision of the Services and/or Goods N/A</p>
<p>(3.4) Outline Security Management Plan N/A</p>

(3.5) Relevant Convictions
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

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 Failure	Service
N/A				

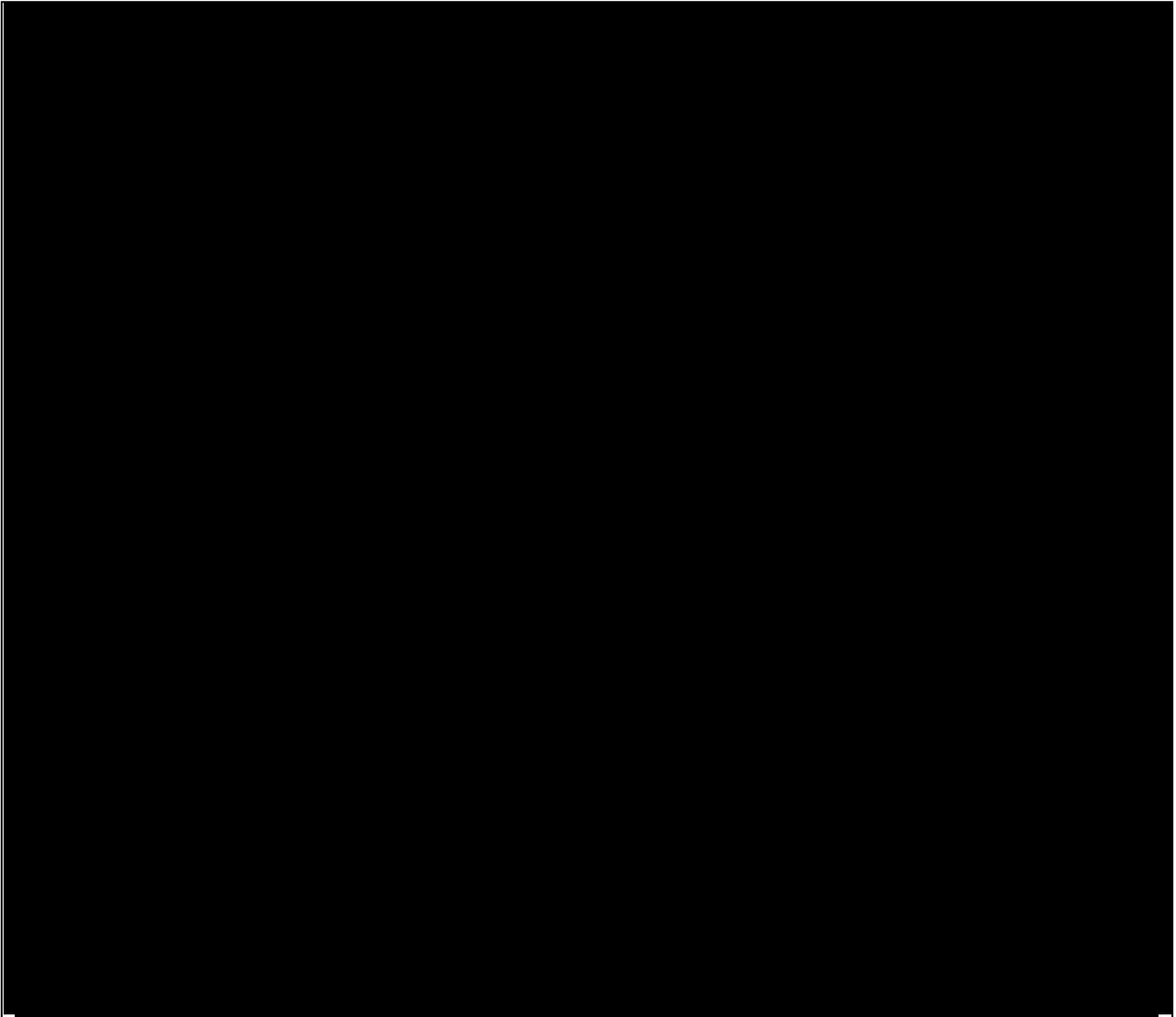
If the level of performance of the Supplier during the Contract Period:

- (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))

The total value of this Call-Off Contract shall not exceed £589,943.82 excluding VAT as per quote [REDACTED] below.



(5.2) Invoicing and Payment

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 Shared Business Services, Polaris House, Swindon, Wiltshire, SN2 1FF.

Emails sent to: [REDACTED].

6. SUPPLEMENTAL AND/OR ADDITIONAL CLAUSES

(6.1) Supplemental requirements

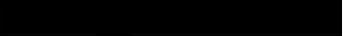
N/A

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:

Name and Title	
Signature	
Date	

For and on behalf of the Customer:

Name and Title	
Signature	
Date	