

DDaT22373

Order Form**Framework agreement reference: SBS / 19 / AB / WAB / 9411**

Date of order	15/09/2022	Order Number	DDaT22373 To be quoted on all correspondence relating to this order.
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FROM

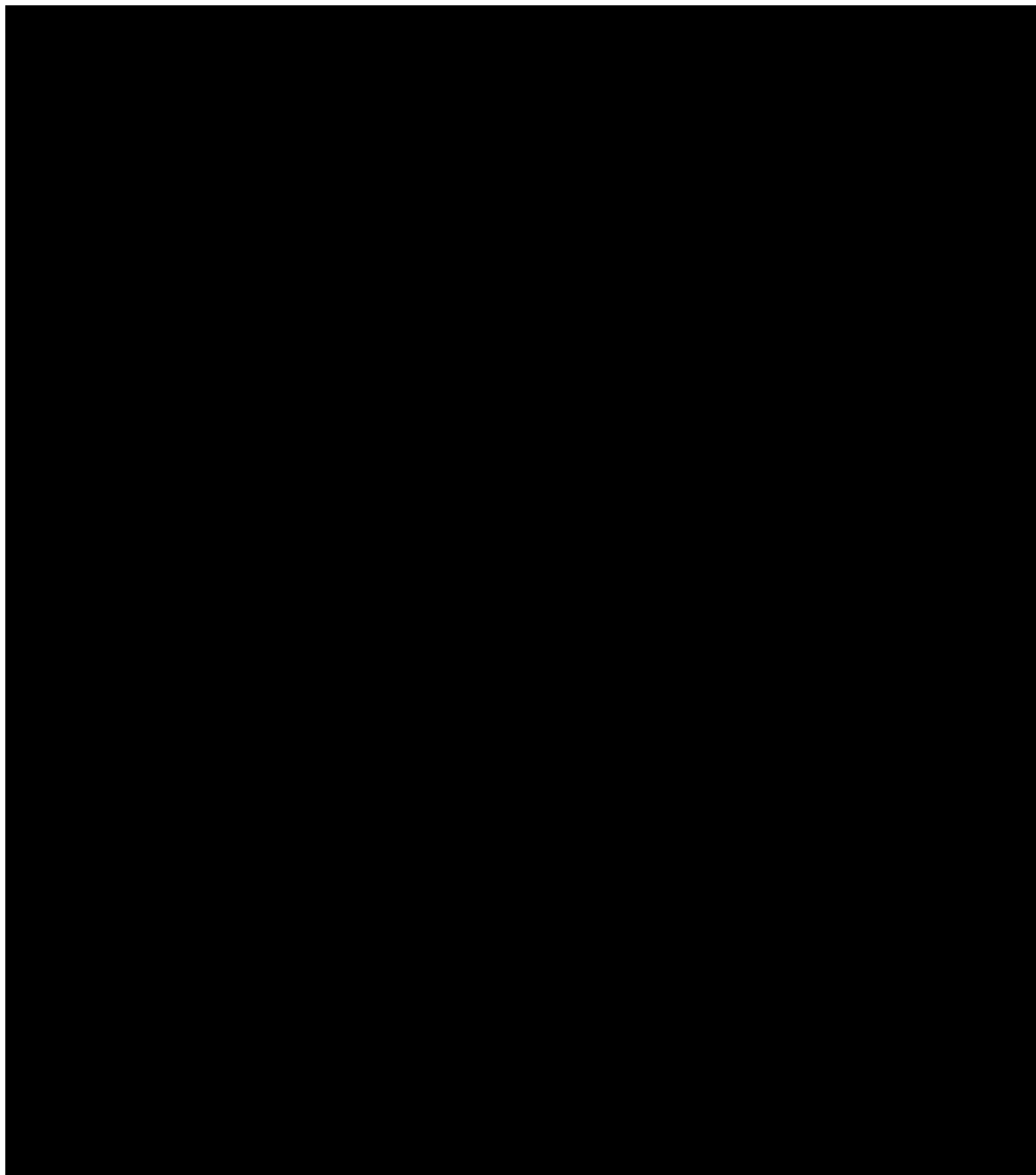
Customer	UK Research and Innovation (UKRI) "Customer"
Customer's Address	MRC Harwell, Didcot, Oxfordshire OX11 0RD
Invoice Address	Polaris House, N Star Ave, Swindon SN2 1FL
Contact Ref:	Name: [REDACTED] Address: MRC Harwell, Didcot, Oxfordshire OX11 0RD e-mail: [REDACTED]

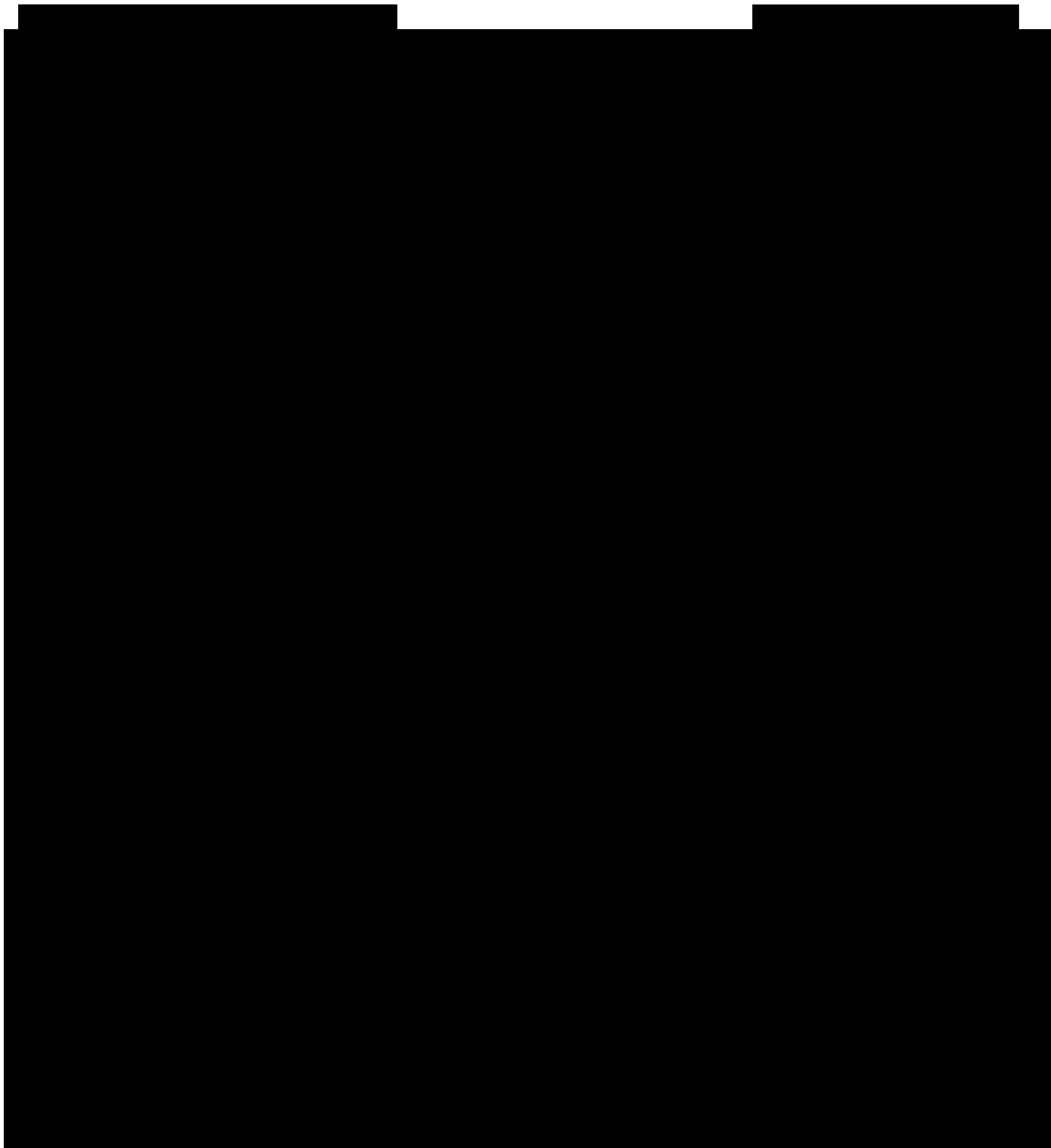
TO

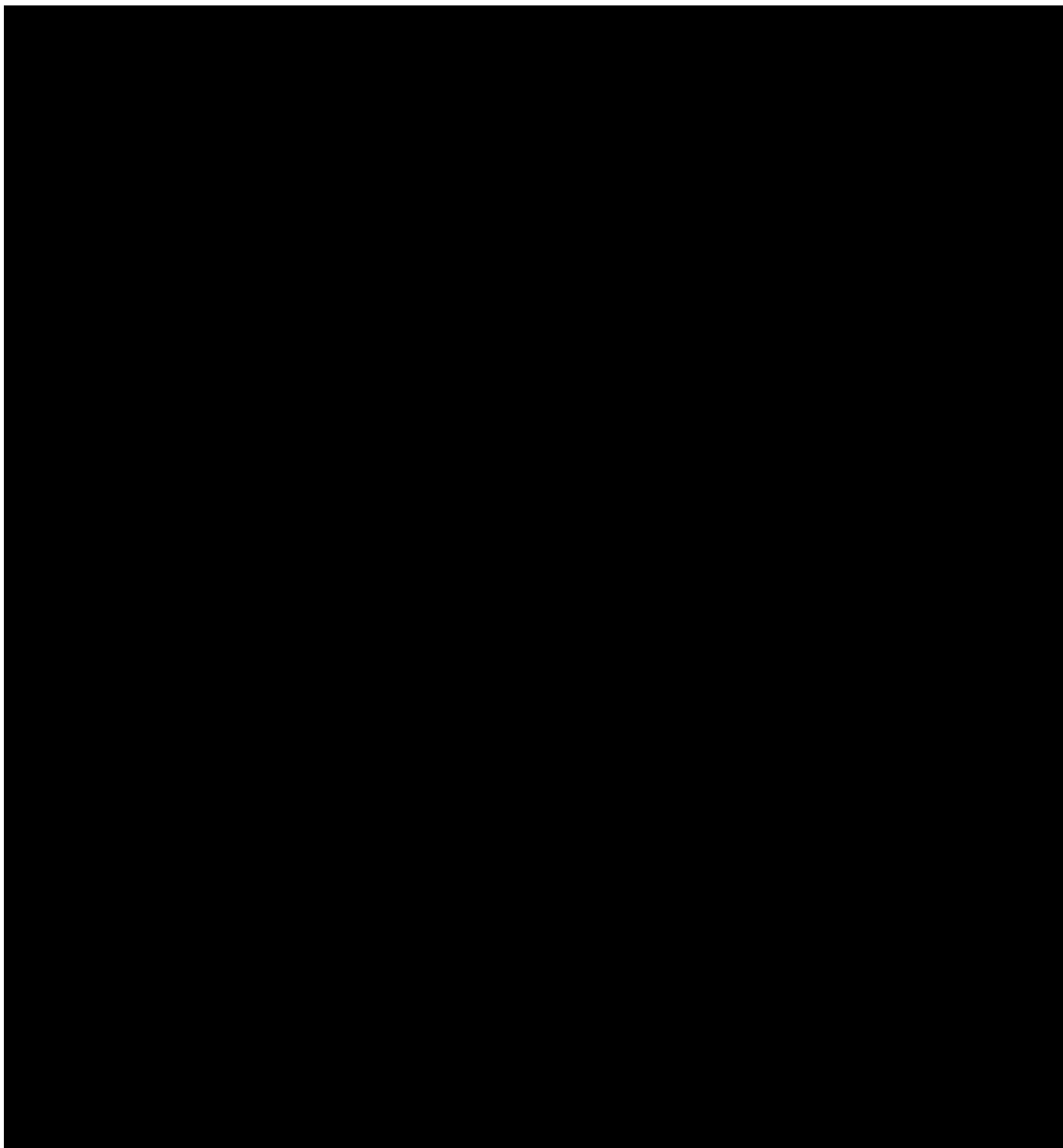
Supplier	Dell Corporation LTD "Supplier"
Supplier's Address	Dell Corporation Ltd, c/o 1st & 2nd Floor, One Creechurch Place, London, EC3A 5AF
Account Manager	[REDACTED]: [REDACTED] [REDACTED] [REDACTED]

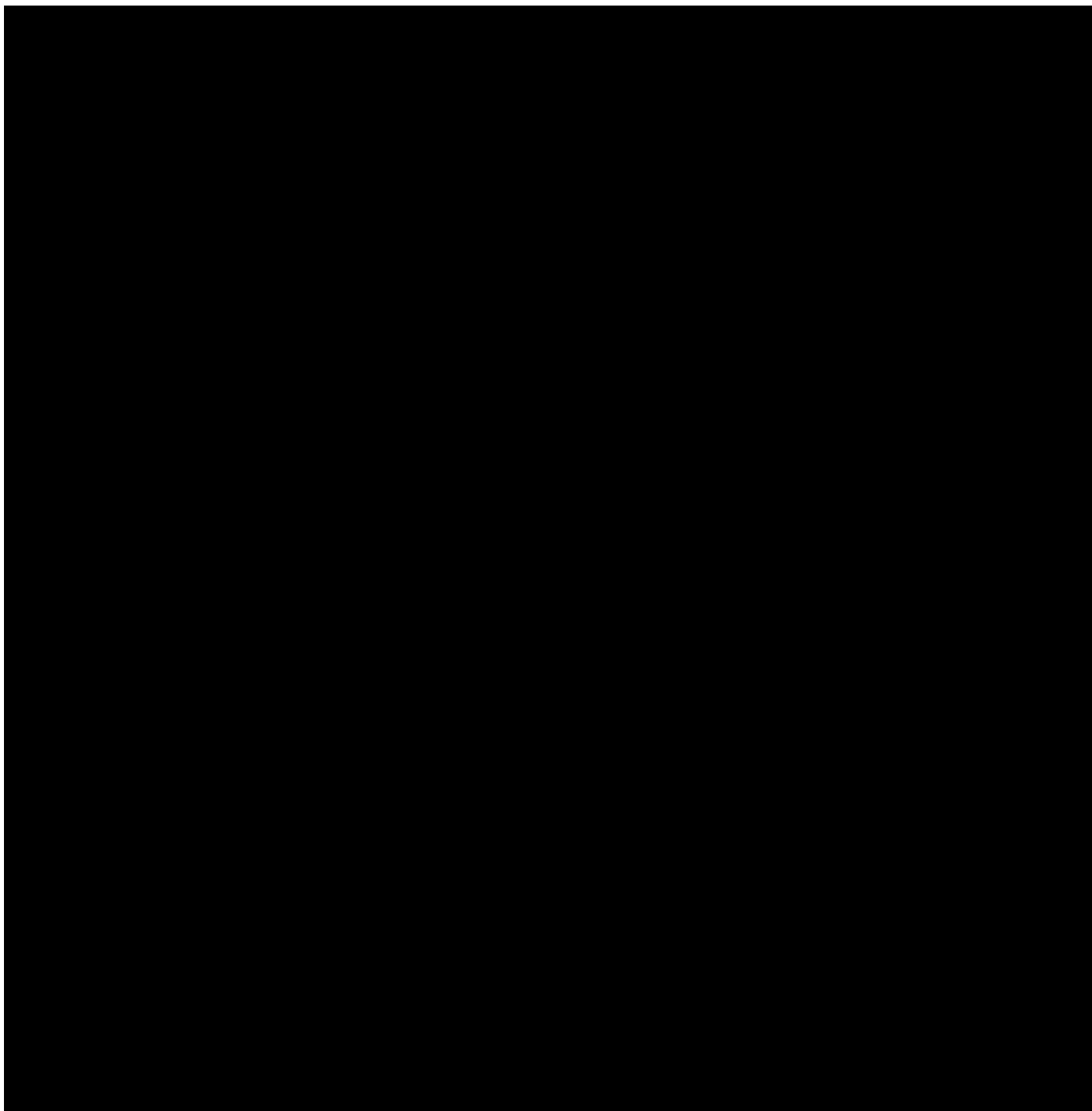
1. TERM
(1.1) Commencement Date This contract will commence on 23 rd September 2022
(1.2) Expiry Date The Contract shall expire on 18 th February 2023

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(2.2) Premises

Harwell Campus, Oxfordshire, OX11 0RD

(2.3) Lease/ Licenses

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N/A
(2.4) Standards As per Schedule 1 below
(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) N/A
(2.7) Environmental Plan No

3. SUPPLIER SOLUTION**(3.1) Supplier Solution****(3.2) Account structure including Key Personnel**

Customer:

██████	██████████
██████	██████████████████

Supplier:

██████	██████████
██████	██████████████████

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

DT Services may use affiliates and subcontractors to perform the Services

(3.4) Outline Security Management Plan

N/A

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(3.5) Relevant Convictions

N/A

(3.6) Implementation Plan

As per Schedule 1 below

4. PERFORMANCE QUALITY**(4.1) Key Performance Indicators**

As per Schedule 1

(4.2) Service Levels and Service Credits

N/A:

Service Level	Description	Service Credit Calculation	Critical Service Failure

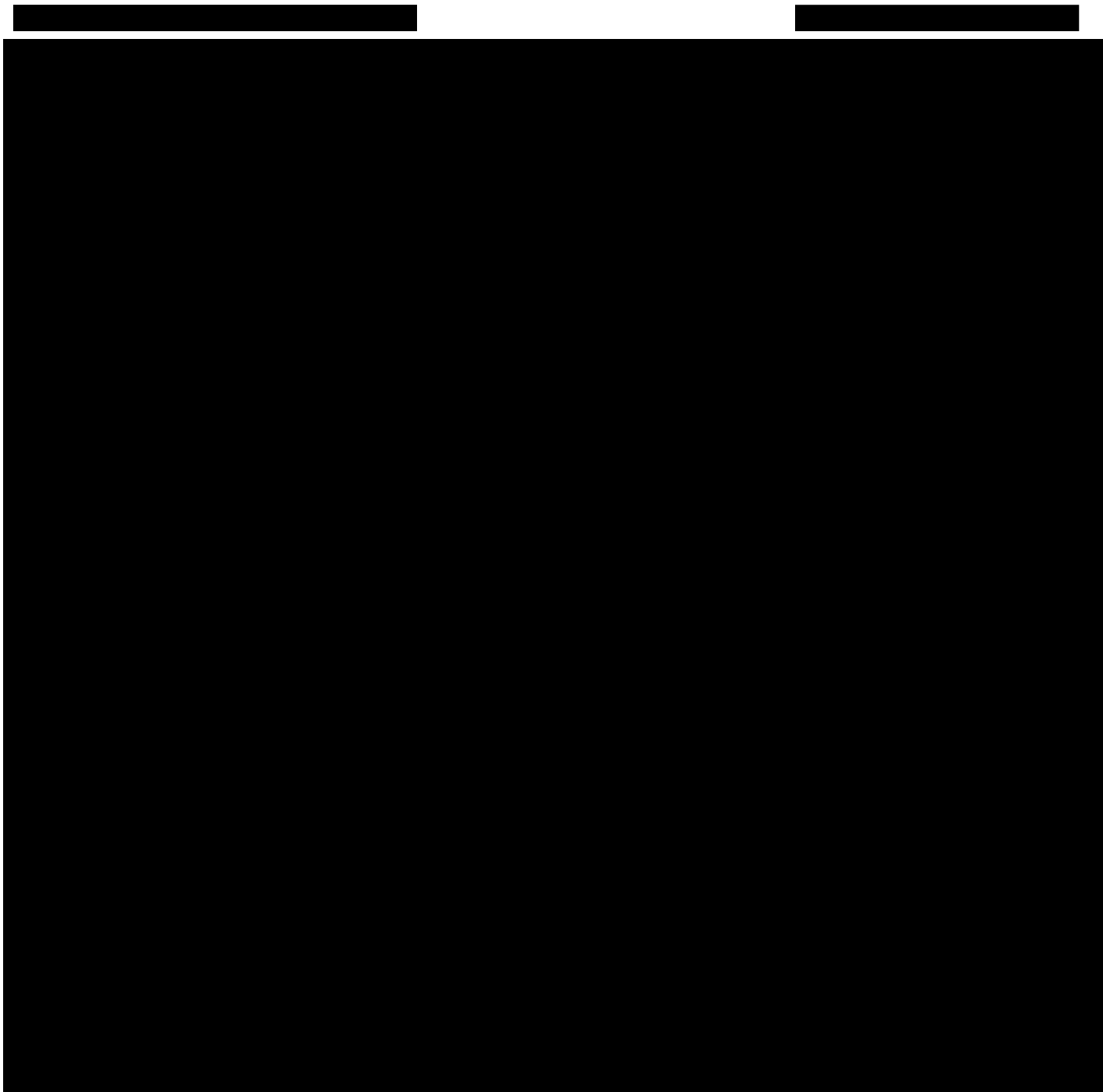
If the level of performance of the Supplier during the Contract Period:

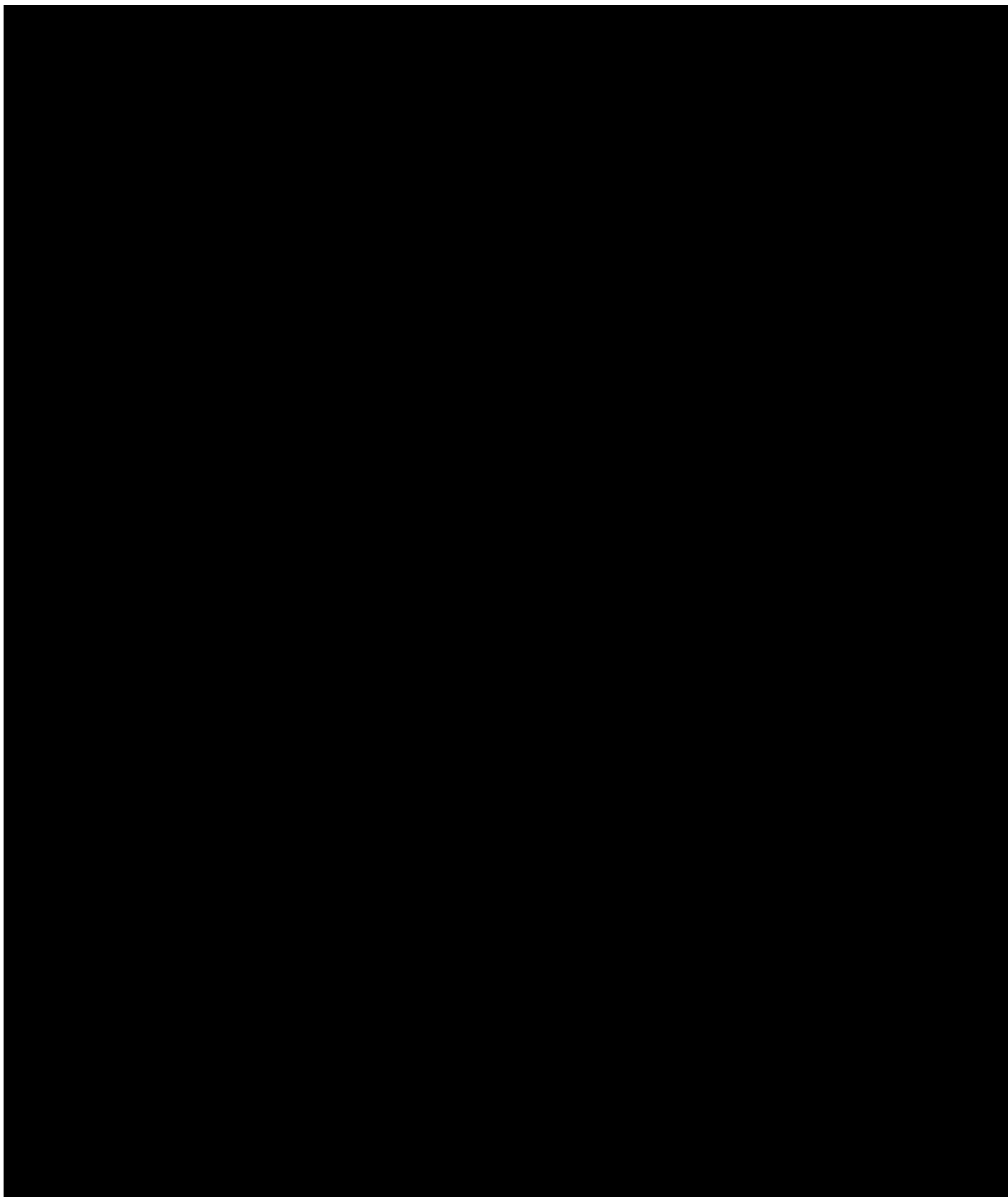
- (i) fails to achieve a Service Level in respect of each element of the Service, then the Customer shall be entitled to deduct the Service Credits from the Contract Price; and/or
- (ii) constitutes a Critical Service Failure, the Customer shall be entitled to terminate this Contract.

5. PRICE AND PAYMENT

The total value of this contract is £698,157.00 excluding VAT

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(5.2) Invoicing and Payment

The Supplier shall issue invoices 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.

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: finance@uksbs.co.uk.

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.

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Schedule 1: Statement Of Works



STATEMENT OF WORK (SOW)

Infrastructure Deployment and Migration Services

MRC Harwell ("Customer")

Harwell Campus, Oxfordshire, OX11 0RD

SR # 000889019

Dell Corporation Ltd ("DT Services")

1st & 2nd Floor, One Creechurch Place, London EC3R

5AF, UK ("DT Services Address")

- [REDACTED]
- [REDACTED]
- [REDACTED]

