

Order Form

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

Date of order	27/07/2022	Order Number	DDaT22343 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	STFC - Science & Technology Facilities Council STFC Rutherford Appleton Laboratory Goods in/R89 Harwell Oxford Didcot OX11 0QX	
Invoice Address	STFC- Science & Technology Facilities Council Science & Technology Facilities Council C/O UK Shared Business Services Ltd Polaris House North Star Avenue Swindon SN2 1UH	
Contact Ref:	Name: [REDACTED] Address: STFC - Science & Technology Facilities Council STFC Rutherford Appleton Laboratory Goods in/R89 Harwell Oxford Didcot OX11 0QX e-mail: [REDACTED]	

TO

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

DDaT22343

1. TERM**(1.1) Commencement Date**

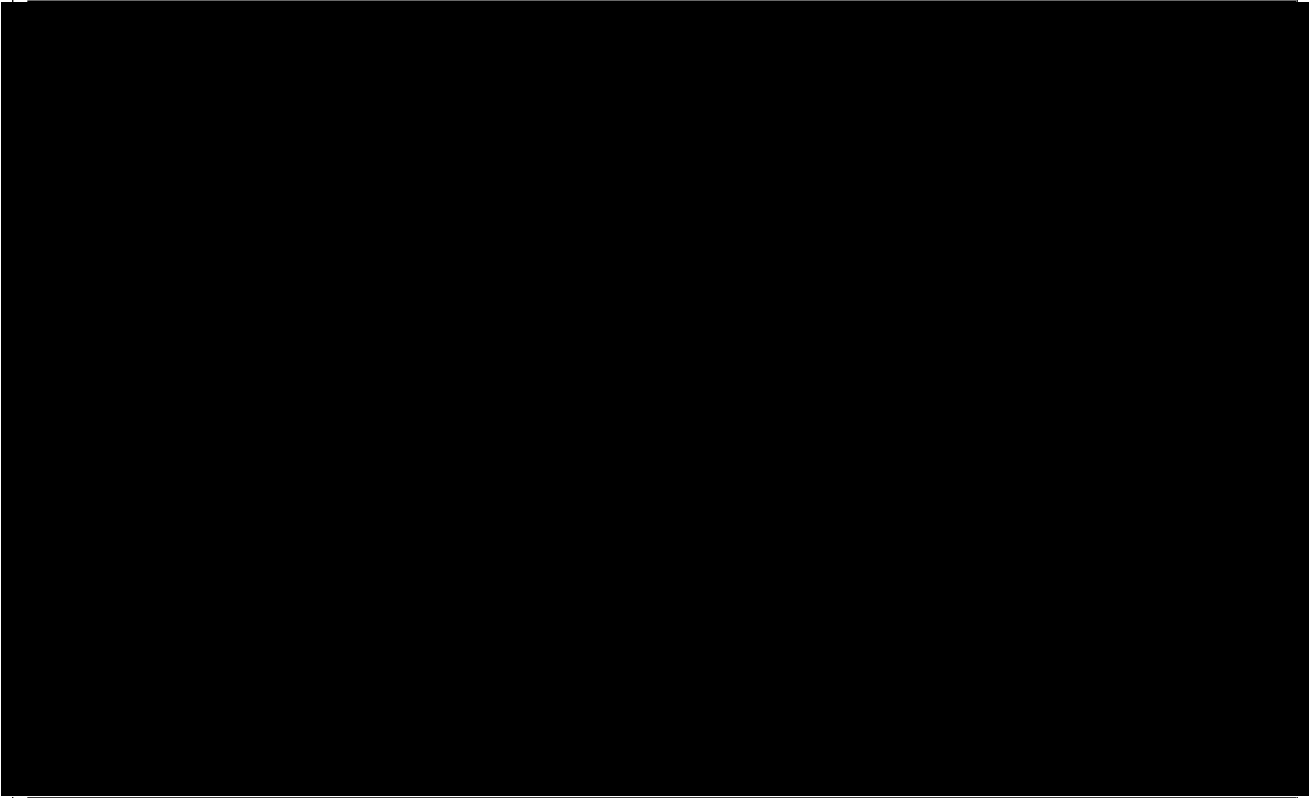
The contract shall commence on 29th July 2022

(1.2) Expiry Date

The Contract shall expire on 28th October 2027. This period accounts for the 5 year [REDACTED] Subscription. The latest delivery date for the hardware shall be 6 weeks from the contract start date.

2. GOODS AND SERVICES REQUIREMENTS**(2.1) Goods and/or Services**

Goods and
Services -



This is for the purchase of [REDACTED] including 5 year [REDACTED] Subscription, [REDACTED] [REDACTED] Install Service and Delivery Service.

(2.2) Premises

STFC - Science & Technology Facilities Council
STFC Rutherford Appleton Laboratory
Goods in/R89
Harwell
Oxford
Didcot
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

N/A

(2.6) Exit Plan (where required)

N/A

(2.7) Environmental Plan

N/A

3. SUPPLIER SOLUTION**(3.1) Supplier Solution**

- [REDACTED], including [REDACTED] 5yr
[REDACTED] Subscription Same Business Day Shipment 24/7 Support - [REDACTED]
[REDACTED]
- [REDACTED] Install Service - [REDACTED]
- Delivery Service - [REDACTED]

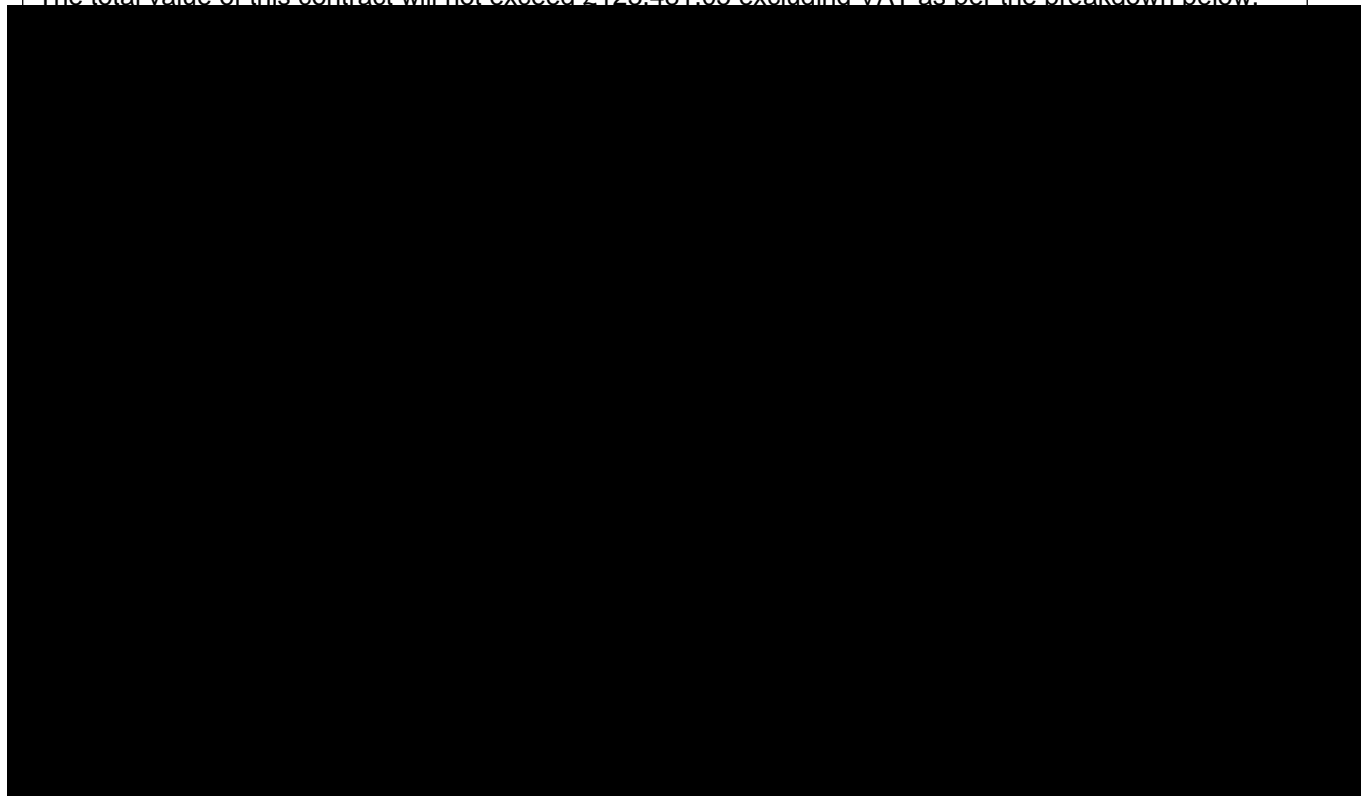
(3.2) Account structure including Key Personnel Supplier (Softcat PLC) [REDACTED] UK Research and Innovation [REDACTED]
(3.3) Sub-contractors to be involved in the provision of the Services and/or Goods N/A
(3.4) Outline Security Management Plan N/A
(3.5) Relevant Convictions N/A
(3.6) Implementation Plan N/A

4. PERFORMANCE QUALITY
(4.1) Key Performance Indicators N/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))

The total value of this contract will not exceed £123,481.05 excluding VAT as per the breakdown 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 1FL. 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.

For and on behalf of the Supplier:

Name and Title	
Signature	
Date	

For and on behalf of the Customer:

Name and Title	
Signature	
Date	