

Order Form

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

Date of order	16/11/2022	Order Number	DDaT22470 - Pure FlashArray for DAFNI 55TB 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	Science and Technology Facilities Council Rutherford Appleton Laboratory Harwell Oxford OX11 0QX United Kingdom
Invoice Address	SCIENCE AND TECHNOLOGY FACILITIES COUNCIL / UKRI ACCOUNTS PAYABLE [REDACTED] 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 Rutherford Appleton Laboratory Harwell Oxford OX11 0QX United Kingdom e-mail: [REDACTED]

TO

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

1. TERM
(1.1) Commencement Date This contract will commence on Wednesday 16 th November 2022.
(1.2) Expiry Date The Goods shall be delivered no later than Wednesday 14th December 2023. The Service will not start until the hardware is on site and will then run for a period of 12 months.

2. GOODS AND SERVICES REQUIREMENTS

(2.1) Goods and/or Services

Goods -

Quantity	Description	Unit Price	Total Price
	PAAS-Block-PremPure as-a-Service - //Block - Reserve Rate (per TiB/ month) *Pure Evergreen Utility Program for FlashArray - OnDemand Rate (per GiB/month) FlashArray (405, 420, 450, //m series) Install Service		
Please note: - Prices exclude VAT		Subtotal (GBP)	£40,290.04
		Delivery	£0.00
		Total (GBP)	£40,290.04

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

The total value of this Call-Off Contract is £40,290.04 excluding VAT.

The good shall be delivered to the following address:

Science and Technology Facilities Council
Goods In (r89)
Rutherford Appleton Laboratory
Harwell Oxford
OX11 0QX
United Kingdom

The Goods and Services will be delivered and start no later than Wednesday 14th December 2023. The vendor is committed to ship this within 28 days. The Service will not start until the hardware is on site and will then run for a period of 12 months.

(2.2) Premises

N/A

(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

3. SUPPLIER SOLUTION
(3.1) Supplier Solution N/A
(3.2) Account structure including Key Personnel Customer: [REDACTED] Email: [REDACTED] Supplier: [REDACTED] Email: [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 When providing the Goods and/or Services, the Supplier shall as a minimum ensure that it achieves the following service levels: 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 is £40,290.04 excluding VAT.

Quantity	Description	Unit Price	Total Price
	PAAS-Block-PremPure as-a-Service - //Block - Reserve Rate (per TiB/ month) *Pure Evergreen Utility Program for FlashArray - OnDemand Rate (per GiB/month) FlashArray (405, 420, 450, //m series) Install Service		
Please note: - Prices exclude VAT		Subtotal (GBP)	£40,290.04
		Delivery	£0.00
		Total (GBP)	£40,290.04

(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:

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	17/11/22

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

Name and Title	
Signature	
Date	17/11/2022