

Order Form

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

Date of order	07/02/2023	Order Number	DDaT22540 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, Becquerel Ave, Didcot, OX11 0RD	
Invoice Address	Polaris House, N Star Ave, Swindon SN2 1FL	
Contact Ref:	Name: [REDACTED] [REDACTED]	

TO

Supplier	Khipu Networks	"Supplier"
Supplier's Address	Langley Business Centre, Beedon, Newbury, Berkshire, RG20 8RY	
Account Manager	[REDACTED]	

1. TERM
(1.1) Commencement Date This contract will commence on 6 th February 2023
(1.2) Expiry Date The Contract shall expire on 31 st March 2028 Delivery of the hardware element of this requirement will be before 31 st March 2023. UKRI Has 24 months from delivery date to utilise pre-paid Professional Service days included within quote KNLQ29841-02

DDaT22540

2. GOODS AND SERVICES REQUIREMENTS**.1) Goods and/or Services**

By Appointment to
Her Majesty the Queen
Network Security Provider
KHIPU Networks Limited
Hampshire



The Cyber Security Company

KHIPU Networks Ltd
3 Waterfront
Business Park
Fleet, Hampshire
GU51 3TW

QUOTE

CLASSIFICATION - CUSTOMER CONFIDENTIAL

Our Ref KNLQ29841-02

Quote Date 25-01-2023

Quote For:

Medical Research Council

Quote Valid Until

26/01/2023

Terms

30 days

Description	Ext. Price
Access Points	
Aruba AP-615 (RW) Campus AP	£33,853.00
Aruba AP-635 (RW) Campus AP	£5,123.40
Mount Brackets	
AP-MNT-MP10-B AP mount bracket 10-pack B	£319.52
AP-MNT-MP10-D AP mount bracket 10-pack D	£402.00
AP-MNT-MP10-E AP mount bracket 10-pack E	£483.00
Airwave Licenses	
Aruba AirWave 1 Device Lic E-LTU	£4,682.00
Professional Services - Pre-Paid	
KHIPU UK Consultancy Day (pre-paid): In-Hours in-country - valid for 24 months from date of purchase Note: All work is subject to agreement and completed Project and Technical documentation.	£12,500.00
Support Services - 5 Years (including existing licenses to be migrated)	
Maintain 24x7, 5 Years 24x7x365 Online Support Portal, Telephone, Email and Remote Access Support, Next Business Day Hardware Ship (for applicable hardware only), Quarterly Service Reviews, Software Releases (Major and Minor) and Updates Delivery	£17,106.00
This Quote Can Be Procured Via Direct Award On The SBS Digital Workplace Solutions (Replacing Link: Solutions It) Reference: Sbs / 19 / Ab / Wab / 9411.	£50.00
SubTotal	£74,518.92
VAT	£14,903.78
Total	£89,422.70

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

Service Profile

As per quote:-



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The latest delivery date will be 31st March 2023

(2.2) Premises

All hardware to be delivered to:
MRC Harwell, Becquerel Ave, Didcot, OX11 0RD

(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) N/A
(2.7) Environmental Plan No
3. SUPPLIER SOLUTION
(3.1) Supplier Solution

Description	
<p>Access Points</p> <p>Aruba AP-615 (RW) Campus AP Aruba AP-635 (RW) Campus AP</p> <p>Mount Brackets</p> <p>AP-MNT-MP10-B AP mount bracket 10-pack B AP-MNT-MP10-D AP mount bracket 10-pack D AP-MNT-MP10-E AP mount bracket 10-pack E</p> <p>Airwave Licenses</p> <p>Aruba AirWave 1 Device Lic E-LTU</p> <p>Professional Services - Pre-Paid</p> <p>KHIPU UK Consultancy Day (pre-paid): In-Hours in-country - valid for 24 months from date of purchase Note: All work is subject to agreement and completed Project and Technical documentation.</p> <p>Support Services - 5 Years (including existing licenses to be migrated)</p> <p>Maintain 24x7, 5 Years 24x7x365 Online Support Portal, Telephone, Email and Remote Access Support, Next Business Day Hardware Ship (for applicable hardware only), Quarterly Service Reviews, Software Releases (Major and Minor) and Updates Delivery</p>	
<p>(3.2) Account structure including Key Personnel</p> <p>Customer:</p> <p>Name: [REDACTED]</p> <p>e mail: [REDACTED]</p> <p>Supplier:</p> <p>Name: [REDACTED]</p> <p>e mail: [REDACTED]</p>	
<p>(3.3) Sub-contractors to be involved in the provision of the Services and/or Goods</p> <p>N/A</p>	
<p>(3.4) Outline Security Management Plan</p> <p>N/A</p>	
<p>(3.5) Relevant Convictions</p> <p>N/A</p>	
<p>(3.6) Implementation Plan</p> <p>N/A</p>	
<p>4. PERFORMANCE QUALITY</p>	
<p>(4.1) Key Performance Indicators</p> <p>N/A</p>	
<p>(4.2) Service Levels and Service Credits</p> <p>As per support services referenced in Quote KNLQ29841-02</p>	

Service Level	Description	Service Credit Calculation	Critical Service Failure
N/A			

5. PRICE AND PAYMENT
The total value of this contract will not exceed £74,518.92 excluding VAT



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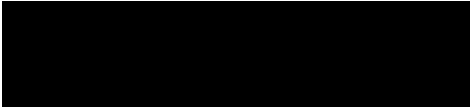
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(5.2) Invoicing and Payment

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.

