

Order Form

Framework agreement reference: SBS10044

Date of order	03/01/2023	Order Number	As mentioned in the PO 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	UK Research and Innovation, Polaris House, North Star Avenue, Swindon, SN2 1FL	
Invoice Address	UK Research and Innovation c/o UK Shared Business Services Polaris House North Star Avenue Swindon SN2 1FL	
Contact Ref:	Name: [REDACTED] Address: UK Research and Innovation, Polaris House, North Star Avenue, Swindon, SN2 1FL e-mail: [REDACTED]	

TO

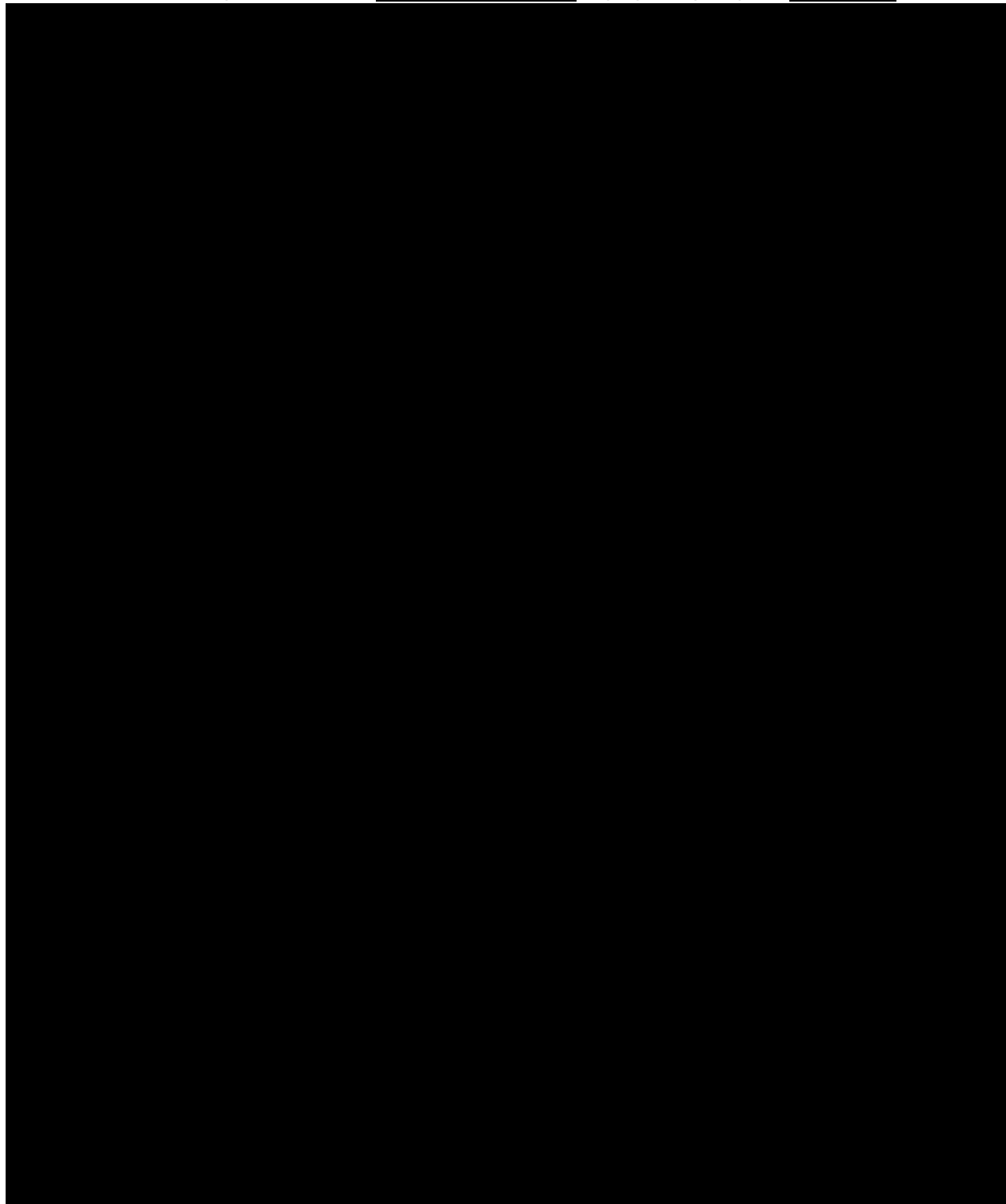
Supplier	Dell Corporation Limited	"Supplier"
Supplier's Address	1 Creechurch Place, 1st and 2nd Floors, London, EC3A 5AF	
Account Manager	Name: [REDACTED] Address: 1 Creechurch Place, 1st and 2nd Floors, London, EC3A 5AF e-mail: [REDACTED]	

1. TERM
(1.1) Commencement Date This Contract shall commence on 3 rd January 2023
(1.2) Expiry Date The Contract shall expire on 31 st March 2023. There is an element of support for 36 months which will commence on the shipment of goods.

2. GOODS AND SERVICES REQUIREMENTS

(2.1) Goods

This Contract is for the provision of Dell [REDACTED] Laptops as per quote [REDACTED] below.



The total value of this contract shall not exceed £179,800.00 excluding VAT. This quote is valid for a PO placed before the end of February 2023.

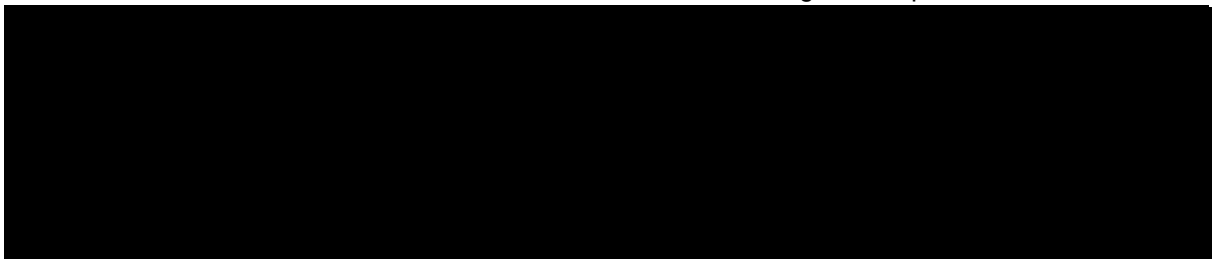

The Customer agrees to purchase all of its requirements for the Goods or equivalent goods from the Supplier.

(2.2) Premises UK Research and Innovation, Polaris House, North Star Avenue, Swindon, SN2 1FL
(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 Supplier: [REDACTED] Customer: [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 shall not exceed £179,800.00 excluding VAT as per the below breakdown.

(5.2) Invoicing and Payment
The Supplier shall issue invoices on the date of shipment. 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	February 8, 2023		

For and on behalf of the Customer:

Name and Title		- Category Manager - DDaT
Signature		
Date	08/02/2023	