

Order Form

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

Date of order	22 nd January 2024	Order Ref	DDaT24018 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	Polaris House, North Star Avenue, Swindon SN2 1FL		
Invoice Address	UKRI - Science and Technology Facilities Council c/o UK Shared Business Services Polaris House North Star Avenue Swindon, Wiltshire SN2 1FF		
Contact Ref:	Name:		
	e-mail:		

TO

Supplier	Softcat PLC		"Supplier"
Supplier's Address	Fieldhouse Lane, Marlow, Bucks, SL7 1LW		
Account Manager	Name:		
	Phone:		
	e-mail:		

1. TERM

(1.1) Commencement Date

The Call-Off Contract shall commence on Friday 26th January 2024 or the counter signature date whichever is earlier.

(1.2) Expiry Date

The Contract shall expire on 12th December 2027 (47months) including Warranty.

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

This Call-Off Contract is for the supply and delivery of Pure storage capacity expansion for FlashBlade, additional hardware, incremental software licences, and support as per table below.

The successful delivery of the devices to STFC RAL site shall be made no later than 30th March 2024.

Goods are to be supplied as per Softcat quote:

The total Call-Off Contract value shall be £192,210.23 excluding VAT.

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

Service Profile – N/A

(2.2) Premises

Delivery Address:

FAO [REDACTED]
 STFC-RAL, Rutherford Appleton Laboratory,
 Harwell, Didcot,
 Oxfordshire,
 OX11 0QX

(2.3) Lease/ Licenses**(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

N/A

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

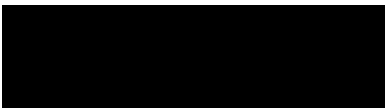
This Call-Off Contract is for the supply and delivery of Pure storage capacity expansion for FlashBlade. additional hardware, incremental software licences and support as per quote:

[REDACTED]

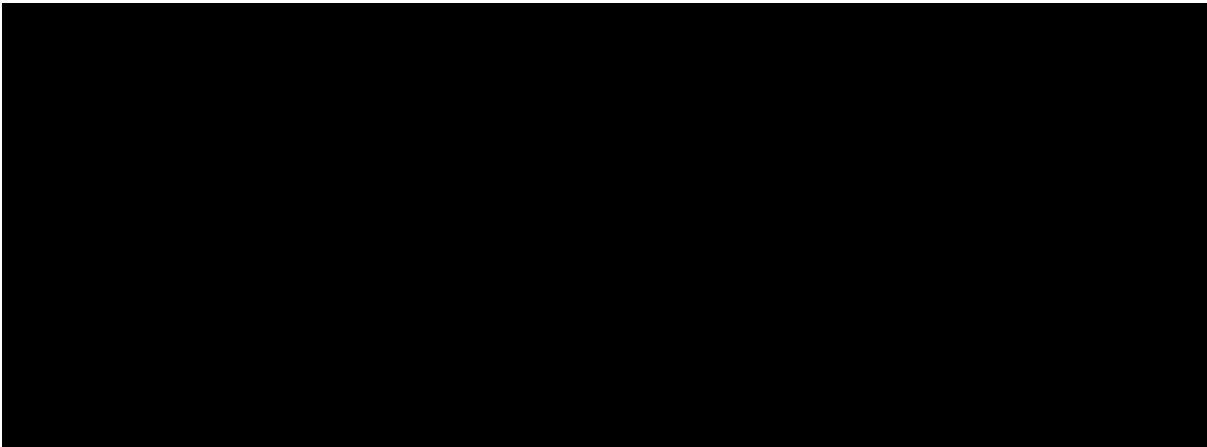
(3.2) Account structure including Key Personnel

Custom [REDACTED]

e-mail: [REDACTED]

Suppl e-mai	
(3.3) Sub-contractors to be involved in the provision of the Services and/or Goods	
Pure Storage, Inc.	
(3.4) Outline Security Management Plan	
N/A	
(3.5) Relevant Convictions	
N/A	
(3.6) Implementation Plan	
Supplied goods must be delivered to RAL by 30 th March 2024.	
Parts will be installed by the supplier in the existing storage array, under the supervision of STFC staff, while abiding by all relevant health & safety controls.	

4. PERFORMANCE QUALITY	
(4.1) Key Performance Indicators	
N/A	
(4.2) Service Levels and Service Credits	
N/A	

5. PRICE AND PAYMENT	
(5.1) The total Call-Off contract value shall be £192,210.23 excluding VAT as per breakdown below.	
	

(5.2) Invoicing and Payment

The Supplier shall issue invoices following successful delivery and acceptance by the customer. 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: [REDACTED]

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: Softcat Plc

Name and Title	Account Manager	[REDACTED]
Signature	[REDACTED]	
Date	22/01/2024	

For and on behalf of the Customer: UKRI

Name and Title	Head of Procurement	[REDACTED]
Signature	[REDACTED]	
Date	22/01/2024	