

## **Order Form**

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

Date	23/05/2022	Order	DDaT22215
of		Number	To be quoted on all correspondence relating to this order.
order			

#### **FROM**

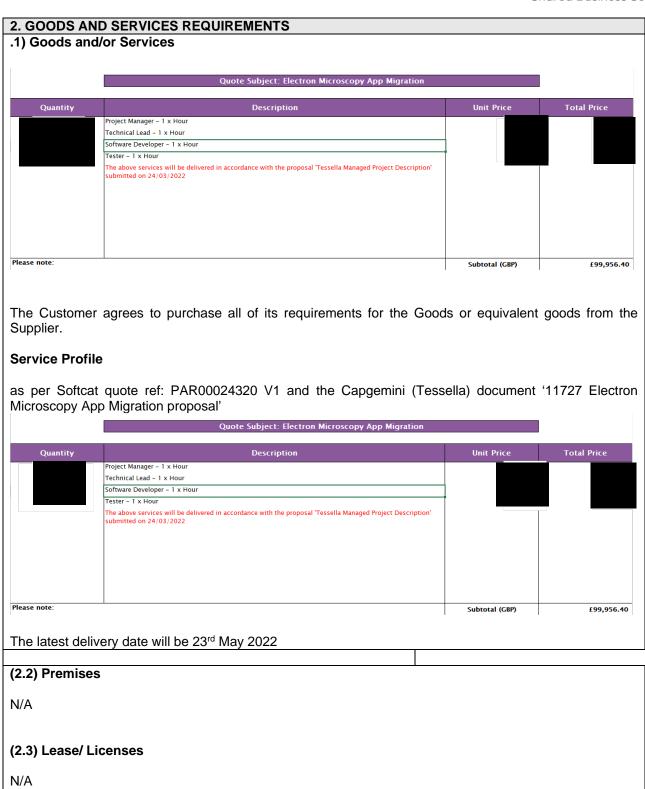
Customer	UK Research and Innovation (UKRI) "Customer"		
Customer's Address	Keckwick Ln, Halton, Daresbury, Warrington WA4 4AD		
Invoice Address	Polaris House, N Star Ave, Swindon SN2 1FL		
Contact Ref:	Name: Address: Keckwick Ln, Halton, Daresbury, Warrington WA4 4AD		
	e-mail:		

#### ТО

Supplier	SoftCat PLC	"Supplier"
Supplier's Address	Softcat plc (Head Office), Fieldhouse Lane, Marlow, Bucks, SL7 1LW	
Account Manager	Name: _	
	e-mail:	

1. TER	. TERM		
(1.1)	Commencement Date		
This co	ontract will commence on 23 <sup>rd</sup> May 2022		
(1.2)	(1.2) Expiry Date		
The Co	ontract shall expire on 22 <sup>nd</sup> August 2022		





(2.4) Standards



As per 11727 Electron Microscopy App Migration proposal

(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



Project Manager - 1 x Hour
Technical Lead - 1 x Hour
Software Developer - 1 x Hour
Tester - 1 x Hour



Please refer to Capgemini (Tessella) document entitled '11727 Electron Microscopy App Migration proposal' attached.



### (3.2) Account structure including Key Personnel

Customer:

Name:

(3.3) Sub-contractors to be involved in the provision of the Services and/or Goods

Softcat will sub-contract 100% of the project deliverables to Tessella Limited, part of Capgemini UK Limited.

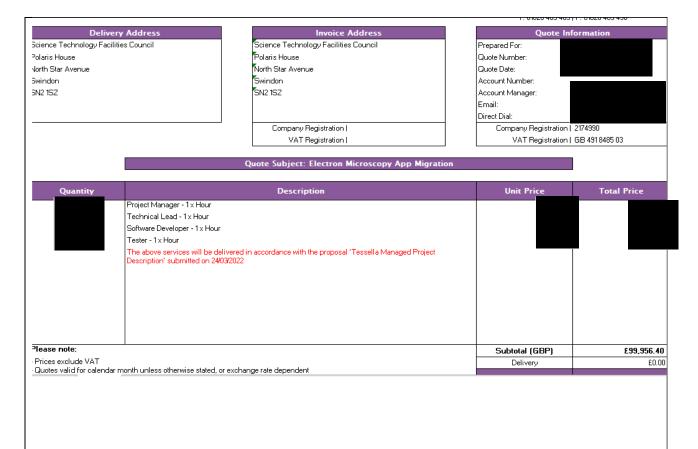
(3.4) Outline Security Management Plan

As per the deliverables under 11727 Electron Microscopy App Migration proposal



(3.5) Relevant Convictions				
N/A	N/A			
(3.6) Implement	tation Plan			
As per the deliverables under 11727 Electron Microscopy App Migration proposal				
4. PERFORMA	NCE QUALITY			
	rmance Indicators			
As per the deliverables under 11727 Electron Microscopy App Migration proposal				
(4.2) Service Le	evels and Service Credits			
(4.2) Service Le	evers and Service Credits			
N/A:				
Service Level	Description	Service Credit Calculation	Critical Service Failure	
If the level of pe	rformance of the Supplier durin	ng 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) constitu	tes a Critical Service Failure, th	ne Customer shall be entitled to	terminate this Contract.	
,				
5. PRICE AND PAYMENT				
The total value of this contract is £99,956.40 excluding VAT				





#### (5.2) Invoicing and Payment

The Supplier shall issue invoices in arrears for hours worked during that month. 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.

Expenses will be claimed in addition, although we do not anticipate any for this project. Invoices will be monthly in arrears. The total is based on our estimate of the amount of effort to complete the work, but you should bear in mind that this is not a fixed price contract, so we do not guarantee to provide a complete solution within the estimate. If you consider that changes may be required, you may wish to include some extra contingency in your budget for this project.

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: <a href="mailto:finance@uksbs.co.uk">finance@uksbs.co.uk</a>.



6. SUPPLEMENTAL AND/OR ADDITIONAL CLAUSES
(6.1) Supplemental requirements
11727 Electron Microscopy App Migration provided as at Appendix 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 SoftCat PLC

Name and Title	
Signature	
Date	

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

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Name and Title			
Signature			
Date			