

Order Form

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

Date of order	18th October 2022	Order Number	DDaT22449 To be quoted on all correspondence relating to this Order
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FROM

Customer	UK Research and Innovation	"Customer"
Customer's Address	Science & Technologies Facilities Council The Hartree Centre STFC Laboratory Sci-Tech Daresbury Warrington WA4 4AD	
Invoice Address	UK Research and Innovation Polaris House Swindon SN2 1FL	
Contact Ref:	Name: [REDACTED] Address: Science & Technologies Facilities Council The Hartree Centre STFC Laboratory Sci-Tech Daresbury Warrington WA4 4AD E-mail: [REDACTED]	

TO

Supplier	Specialist Computer Centres PLC	"Supplier"
Supplier's Address	James House Warwick Rd. Tyseley Birmingham West Mids. B11 2LE	
Account Manager	Name: [REDACTED] Address: James House Warwick Rd. Tyseley Birmingham West Mids. B11 2LE Phone: [REDACTED] e-mail: [REDACTED]	

GUARANTEE

Guarantee to be provided	No – Not Applicable
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Where a guarantee is to be provided then this Contract is conditional upon the provision of a Guarantee to the Customer from the Guarantor in respect of the Supplier. Details of the Guarantor (if any) are set out below:

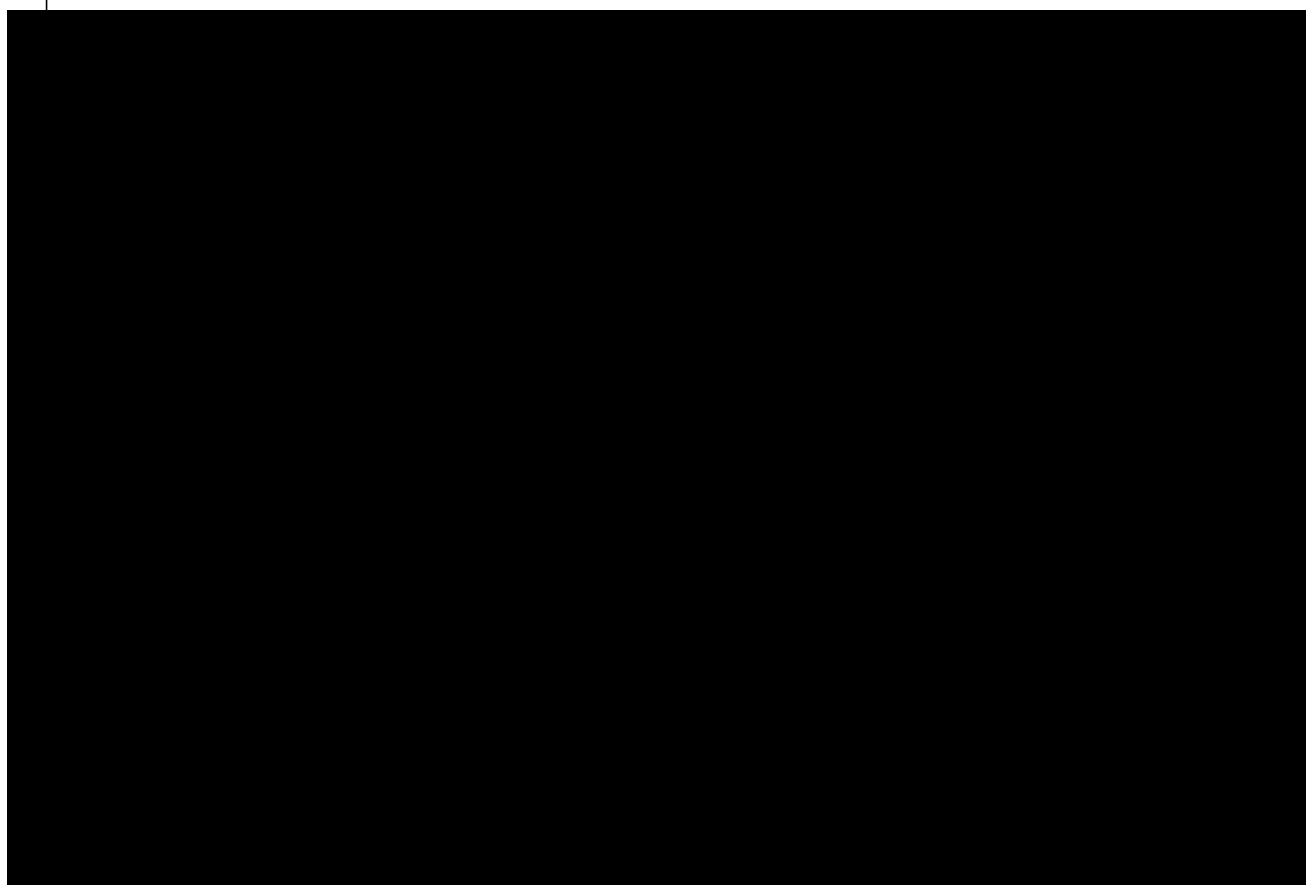
Parent Company	N/A	"Guarantor"
Parent Company address	N/A	
Account Manager	N/A	


1. TERM**(1.1) Commencement Date**


The Call Off contract shall commence on Friday 21st October 2022

(1.2) Expiry Date

The Contract shall expire on Thursday 9th November 2023.

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

<p>(2.2) Premises</p> <p>Science & Technologies Facilities Council The Hartree Centre STFC Laboratory Sci-Tech Daresbury Warrington WA4 4AD</p>
<p>(2.3) Lease/ Licenses</p> <p>N/A</p>
<p>(2.4) Standards</p> <p></p> <p>Call off terms and conditions DWS.docx</p>
<p>(2.5) Security Requirements</p> <p>Security Policy</p> <p>N/A</p> <p>Additional Security Requirements</p> <p>N/A</p> <p>Processing personal data under or in connection with this contract</p> <p>NO</p>
<p>(2.6) Exit Plan (where required)</p> <p>NO</p>
<p>(2.7) Environmental Plan</p> <p>NO</p>

<p>3. SUPPLIER SOLUTION</p> <p>(3.1) Supplier Solution</p> <ul style="list-style-type: none">  <div style="background-color: black; width: 100%; height: 1.2em; margin-bottom: 2px;"></div> <div style="background-color: black; width: 100%; height: 1.2em;"></div>
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(3.2) Account structure including Key Personnel Supplier (Specialist Computer Centres PLC) <div style="background-color: black; height: 1.2em; width: 100%;"></div> UK Research and Innovation – STFC <div style="background-color: black; height: 1.2em; width: 100%;"></div>
(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:				
Service Level	Description	Service Credit Calculation	Critical Failure	Service
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)) Call-Off Contract Value and Breakdown: The total Call-Off Contract value shall not exceed £14,438.22 excluding VAT as per breakdown below

(5.2) Invoicing and Payment


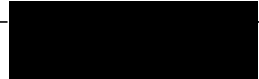
The Customer shall pay the Supplier within thirty 30 days of receipt of a Valid Invoice, submitted in accordance with this paragraph 5.2, the payment profile set out in paragraph 5.1 above and the provisions of the Contract.

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 Specialist Computer Centres PLC:

Name and Title	 CISO & Group Assurance Director
Signature	
Date	25/10/22

For and on behalf of UK Research and Innovation:

Name and Title	 Category Specialist
Signature	
Date	26/10/2022