

## Appendix 1 PHE Public Health Microbiology Framework Agreement Order Form

(in accordance with NHS Framework Agreement for the Supply of Goods (August 2014) – Appendix A –Call-off Terms and Conditions for the Supply of Goods)

### FROM

<b>Participating Authority:</b>	The Secretary of State for Health and Social Care acting as part of the Crown through Public Health England ("the Authority") (hereinafter referred to as 'PHE')
<b>Service address:</b>	As per PHE official purchase order
<b>Invoice address:</b>	PHE Accounts Payable Team Financial Accounting Services PHE Porton Down, Manor Farm Road, Salisbury, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
<b>PHE Procurement Lead:</b>	Name: [REDACTED] Phone: [REDACTED] E-mail: [REDACTED]
<b>PHE Business Lead:</b>	Name: [REDACTED] E-mail: [REDACTED] Name: [REDACTED] [REDACTED]
<b>PHE Supplier Relationship Manager (SRM):</b>	Name: [REDACTED] Phone: [REDACTED] E-mail: S [REDACTED]
<b>Order number:</b>	To be quoted on all correspondence relating to this Order: ECM 8196

### TO

<b>Supplier Name:</b>	Oxford Nanopore Technologies Ltd, Gosling Building, Edmund Halley Road, Oxford Science Park, Oxford, OX4 4DQ
<b>Contact Names:</b> <b>E-mail:</b> <b>Telephone number:</b>	Name: [REDACTED] [REDACTED] Email: [REDACTED]  Name: [REDACTED] Phone: [REDACTED] [REDACTED]

<b>1. CONTRACT DETAILS</b>	
<b>(1.1) Goods and/or Services [and deliverables] required:</b>	<p>a) Provision of purchase of ONT consumables for the ARTIC workflow (SARS-CoV-2 sequencing) to support the COG-UK and COVID requirements as per <b>Annex A</b>:</p> <p>Orders raised will detail the following:</p> <ul style="list-style-type: none"> <li>• List of products with Product descriptions for the business requirements.</li> <li>• Supplier Standard product codes (Item number)</li> <li>• Unit Quantity</li> <li>• Current Price Applicable</li> </ul> <p>b) Both parties agree that this Order Form constitutes as a call-off contract which is subject to the PHE Microbiology Framework Agreement Reference Number BSP 2415.</p> <p>c) The consumables and their pricing is stated in Appendix B.</p> <p>d) The value of the contract is based on usage estimates and the usage may be higher or lower as it linked to COVID pandemic and difficult to determine. The Supplier acknowledges that the estimated value is indicative and that the exact order amount may vary due to this Agreement being tied to the current Covid19-Pandemic.</p> <p>e) Each site will have 2 free delivery/month for the duration of contract. Subsequent delivery within the same month will be charged [REDACTED]/delivery.</p>
<b>(1.2) Contract Start Date:</b>	<b>14<sup>th</sup> April 2021</b>
<b>(1.3) Contract Value (and breakdown if applicable)</b>	<b>£ 900,000 EX VAT</b>
<b>(1.4) Contract End Date:</b>	<b>13<sup>th</sup> April 2022</b>
<b>(1.5) Contract Extension Options:</b>	None

<b>2. ADDITIONAL REQUIREMENTS</b>	
<b>(2.1) Supplemental requirements in addition to Call-off Terms and Conditions:</b>	<p>I. The pricing of the products supplied under this agreement shall be fixed until the date provided in 1.4 above.</p> <p>II. The Goods under this order form shall be solely used for epidemiological study of sars-cov2 viruses in the UK using whole genome sequencing via the Artic Protocol, or derivative versions of such protocol.</p> <p>III. The envisaged consumable list required is as per <b>Annex A</b>; however Should the supplier's consumables that are the subject of this contract be upgraded, modified or replaced with different versions or models and any additional consumables required for Sars Cov2 variant testing during the contract period, then subject to the agreement by PHE these items will also become part of the contractual agreement</p>

**(2.2) Variations to Call-off Terms and Conditions for the Supply of Goods:**  
N/A

**3. GOODS AND/OR SERVICES REQUIREMENTS (fill in if applicable)**

**(3.1) Key personnel of the Supplier to be involved in the Services [and deliverables]:**

[REDACTED]

**(3.2) Performance standards:**

As agreed between the Supplier and PHE.

**(3.3) Location(s) at which the Goods are to be provided:**

This is a PHE wide contract, but primarily for Porton and Colindale, the specific location and delivery requirements will be stated on the Purchase Order.

**(3.4) Quality standards:**

As agreed between the parties.

**(3.5) Contract monitoring arrangements:**

As agreed by both parties and in line with Schedule 8: SRM of the Framework Agreement, this includes but it is not limited to Implementation Plans for each site.

**(3.6) Management Information and meetings:**

Regular review meetings to be organised between the Supplier and PHE. Management information on the orders and projects will be discussed in this meeting as well as the key performance indicators.

**4. CONFIDENTIAL INFORMATION (if applicable)**

**(4.1) The following information shall be deemed Confidential Information:**

N/A

**(4.2) Duration that the information shall be deemed Confidential Information:**

N/A

**Signature:**

[REDACTED]

**For and on behalf of the Authority**

**Name:**

[REDACTED]

**Job Title:**

[REDACTED]

**Date: 14<sup>th</sup> April 2021**

**Signature:**

[REDACTED]

**For and on behalf of the Contractor /Supplier**

**Name:**

[REDACTED]

**Job Title:**

[REDACTED]

**Date: 13-Apr-21 | 21:05 BST**

## **Appendix A**

<b>ARTIC Nanopore Cons</b>	<b>Unit</b>	<b>Price per kit</b>
Native Barcoding Expansion 96 (EXP-NBD196)	1	██████
Ligation Sequencing Kit (SQK-LSK109)	1	██████
Flow Cell Priming Kit (EXP-FLP002)	1	██████
SFB Expansion (EXP-SFB001)	1	██████
MinION Flow Cell (FLO-MIN106D)	1	██████
Sequencing Auxiliary Vials (SQB, EB, LB) ONT EXPAUX001	1	██████
Wash kit (EXP-WSH004)	1	██████