

Order Form

Framework agreement reference: NHS/16/CR/WAB/8723

Date of order	03/09/2020	Order Number	[] To be quoted on all correspondence relating to this Order
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FROM

Customer	Public Health England	"Customer"
Customer's Address	61 Colindale Avenue London NW9 5EQ	
Invoice Address	PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG	
Contact Ref:	Name: Alan Holden Address: 61 Colindale Avenue, London, NW9 5EQ Phone: 020 8327 6680 e-mail: alan.holden@phe.gov.uk	

TO

Supplier	Stone Group	"Supplier"
Supplier's Address	Granite One Hundred Acton Gate Stafford Staffordshire ST18 9AA	
Account Manager	Name: Angela Banner Address: Granite One Hundred Acton Gate Stafford Staffordshire ST18 9AA Phone: 0161 272 3143 e-mail: angela.banner@stonegroup.co.uk	

GUARANTEE

Guarantee to be provided	No
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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]	[]	"Guarantor"
Parent Company address	[]	
Account Manager	Name: [] Address: [] Phone: [] e-mail: [] Fax: []	

1. TERM
(1.1) Commencement Date

[31/10/2019]

[Guidance: Insert the date on which the Contract is to take effect.]

(1.2) Expiry Date

The Contract shall expire on the date which 36 Months after the Commencement Date [**Guidance: Customer to determine**].

Secure Collection

[Guidance: Include a description of the core Services which are applicable to the Customer together with any specific Service requirements.]

(2.2) Premises

[NA]

[Guidance: Insert details of any Premises where the Goods and/or Services are to be provided. It is not mandatory to include details. If none then insert "n/a".]

(2.3) Lease/ Licenses

[NA]

[Guidance: Insert details of or reference to any lease or licence being granted by the Participating Authority to the Supplier to enable it to provide the Services]

(2.4) Standards

[NA]

[Guidance note: Insert details of any particular standards that will apply to the provision of the Goods and/or Services. Insert details of additional standards above. If none then insert "n/a".]

(2.5) Security Requirements

Security Policy

Goods are to be held in Stone's bonded are in their warehouse.

Additional Security Requirements

Software installed by security cleared staff and delivered as requested by PHE

Processing personal data under or in connection with this contract

[NO]

(2.6) Exit Plan (where required)

[NO]

[Guidance: Customer to consider whether an Exit Plan is required for the Services.]

(2.7) Environmental Plan

[NO]

[Guidance: If required by the Customer, the Supplier shall create an environmental plan appropriate to this Contract.]

6. SUPPLEMENTAL AND/OR ADDITIONAL CLAUSES
<p>(6.1) Supplemental requirements</p> <p>Stone Group will place the order with Dynabook once a PHE p/o (with number) is transmitted by PHE and received by the Stone Group.</p>

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	Antony Mellor, Head of Public Sector
Signature	
Date	4 th September 2020

For and on behalf of the Customer:

Name and Title	Alan Holden
Signature	
Date	03/09/2020