

**National Microbiology Framework Agreement  
Order Form  
Reference No. C164884**

**FROM**

<b>Authority:</b>	The Secretary of State for Health and Social Care acting as part of the Crown through the UK Health Security Agency of Nobel House, 17 Smith Square, London, SW1P 3HX
<b>Invoice address:</b>	Post: The UK Health Security Agency, Nobel House, Smith Square, London, SW1P 3JR Email: [REDACTED]
<b>Contract Manager:</b>	Name: [REDACTED] [REDACTED]
<b>Secondary Contact: e.g. business operational contact, project manager</b>	Name: [REDACTED] [REDACTED]
<b>Procurement lead</b>	Name: [REDACTED] [REDACTED]
<b>Name and address for notices:</b>	Name: [REDACTED] [REDACTED]  Address: Department of Health and Social Care, 1st. Floor South, 39 Victoria Street, London, SW1H 0EU
<b>Internal reference (if applicable):</b>	Biomerieux: UKHSA CRE ID 4224 C164884

**TO**

<b>Supplier:</b>	BioMérieux UK Limited
<b>Contract Manager:</b>	Name: [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]

<b>Secondary Contact:</b>	Name: [REDACTED] [REDACTED] [REDACTED]
<b>Account/Customer Services Manager:</b>	Name: [REDACTED] [REDACTED] [REDACTED]
<b>Name and address for notices:</b>	Name: [REDACTED] Address: BioMérieux UK Limited, Grafton Way, Basingstoke, Hampshire. RG22 6HY [REDACTED]

**Applicable terms and conditions**

The following terms and conditions are applicable to the Contract for this Order:

<b>Appendix A</b>	Call-off Terms and Conditions for the Supply of Goods and the Provision of Services	<b>Applicable to this Contract</b>		
<b>Appendix B</b>	Optional Additional Call-off Terms and Conditions for Installation and Commissioning Services	<input type="checkbox"/> (only applicable if this box is checked)		
<b>Appendix C</b>	Optional Additional Call-off Terms and Conditions for Maintenance Services	<input type="checkbox"/> (only applicable if this box is checked)		
<b>Appendix D</b>	Optional Additional Call-off Terms and Conditions for Bespoke Research, Development and Manufacturing Requirements	<input type="checkbox"/> (only applicable if this box is checked and to the extent the applicable terms are included in Annex A (Order Specific Key Provisions))		
<b>Appendix E</b>	Optional Additional Call-off Terms and Conditions for Reagent Rental	<input type="checkbox"/> (only applicable if this box is checked)		
<b>Appendix F</b>	Optional Additional Call-off Terms and Conditions for Managed Equipment Services	<input type="checkbox"/> (only applicable if this box is checked)		
<b>Appendix G</b>	Optional Additional Call-off Terms and Conditions for Clinical Laboratory Diagnostic Testing Services	<input type="checkbox"/> (only applicable if this box is checked and to the extent the applicable terms are included in Annex A (Order Specific Key Provisions))		
<b>Appendix H</b>	<div>Further Optional Additional Call-off Terms and Conditions</div> <div>Each of the following clauses in Appendix H is only applicable to this Contract if the relevant box is checked:</div> <table><tr><td>1. TUPE applies at the commencement of the provision of Services</td><td><input type="checkbox"/></td></tr></table>	1. TUPE applies at the commencement of the provision of Services	<input type="checkbox"/>	(only applicable if one or more boxes are checked)
1. TUPE applies at the commencement of the provision of Services	<input type="checkbox"/>			

2. TUPE on exit	<input type="checkbox"/>
3. Different levels and/or types of insurance	<input type="checkbox"/>
4. Induction training for Services	<input type="checkbox"/>
5. Further Authority obligations	<input type="checkbox"/>
6. Assignment of Intellectual Property Rights in deliverables, materials and outputs of the Services	<input type="checkbox"/>
7. Inclusion of a Change Control Process	<input type="checkbox"/>
8. Authority step-in rights	<input type="checkbox"/>
9. Guarantee	<input type="checkbox"/>
10. Termination for convenience	<input checked="" type="checkbox"/>
11. Pre-Acquisition Questionnaire	<input type="checkbox"/>
12. Time of the essence (Goods)	<input type="checkbox"/>
13. Time of the essence (Services)	<input type="checkbox"/>
14. Specific time periods for inspection	<input type="checkbox"/>
15. Specific time periods for rights and remedies under Clause 3.6 of Schedule 2 of Appendix A	<input type="checkbox"/>
16. Right to terminate following a specified number of material breaches	<input type="checkbox"/>
17. Expert Determination	<input type="checkbox"/>
18. Consigned Goods	<input type="checkbox"/>
19. Improving visibility of Sub-contract opportunities available to Small and Medium Size Enterprises and Voluntary, Community and Social Enterprises	<input type="checkbox"/>
20. Management Charges and Information	<input type="checkbox"/>
21. COVID-19 related enhanced business continuity provisions	<input type="checkbox"/>
22. Buffer stock requirements	<input type="checkbox"/>
23. Modern slavery	<input checked="" type="checkbox"/>
The additional Order Specific Key Provisions set out at Annex A (Order Specific Key Provisions) to this Order Form shall also apply to this Contract.	
<input checked="" type="checkbox"/> (only applicable if this box is checked)	

**1. CONTRACT DETAILS****(1.1) Commencement Date:** As per the UKHSA signature on the document**(1.2) Services Commencement Date (if applicable):** N/A**(1.3) Contract Price ((i) breakdown and (ii) payment profile):**

1.3.1 The total contract value shall be Eight million, eighty-three thousand and 200 pounds £8,083,200 (Excl. VAT) (the **"Total Contract Value"**). The Total Contract Value is the maximum value of goods which can be ordered under this Contract.

1.3.2 Following execution of this Contract, the Authority shall submit to the Supplier one purchase order that shall equal the Total Contract Value (the **"Purchase Order"**).

Description	Sites Covered	Max Value (£) (ex Vat)
Per Appendix 1	Per Appendix 2	<b>£8,083,200</b>

1.3.3 For the avoidance of doubt, the Authority is not committed to pay the Total Contract Value.

1.3.4 The Supplier shall provide monthly consolidated invoices in accordance with Section 2 of Annex A - Order Specific Key Provisions.

1.3.5 Payment terms are net 30 days in arrears from the date the Authority receives valid consolidated invoices in accordance with this Contract.

1.3.6 The Supplier shall comply with the invoicing process and associated terms see Section 2 of Annex A (Order Specific Key Provisions).

1.3.7 The Purchase orders issued by the Authority in respect of this Contract do not form part of this Contract.

**(1.4) Term of Contract:**

1.4.1 This Contract shall be deemed to have commenced on the date of UKHSA signature of this document (the **"Commencement Date"**) and shall, unless terminated earlier, or extended, in accordance with its terms, expire on 31 March 2024 (the **"Term"**).

1.4.2 The Authority may terminate the Contract for convenience at any time pursuant to clause 10 (Termination for convenience) of Appendix H (Further Optional Additional Call-off Terms and Conditions) of this Contract provided the Authority gives the Supplier not less than 90 days written notice.

**(1.5) Term extension options:**

1.5.1 The Authority may give notice of its intention to extend the contract for the period 1 April 2024 to 31 March 2025, or such shorter period as the Authority may specify in the notice, (the **"Extension Period"**) by giving the Supplier written notice no later than 31 January 2024.

- 1.5.2 The Authority shall, no later than 31 January 2024 provide the Supplier with details of its requirements for Goods required during the Extension Period (the “Extension Requirements”).
- 1.5.3 The Supplier shall, no later than 10 working days after receiving the Extension Requirements confirm its agreement to provide the Extension Requirements. In preparing the proposals, the Supplier will have the opportunity to review the prices set out in Appendix 1, and mutually agree the prices with the Authority.
- 1.5.4 The Parties shall, acting reasonably and in good faith, discuss and agree the terms on which the Supplier will meet the Extension Requirements during the Extension Period. These terms shall be incorporated into this contract by way of variation.

## 2. GOODS AND/OR SERVICES REQUIREMENTS

### (2.1) Description of the Goods / Services:

- 2.1.1 The Authority may, but is not obliged to, order, and the Supplier shall provide, consumables as specified in Appendix 1 (the “Specification”) to be delivered and used within the UKHSA lab network over the Term (the “Goods”).
- 2.1.2 Subject to Clauses of this Order Form, the Authority shall be entitled to order the Goods, and the Supplier shall provide the Goods.
- Ordering Procedure:**
- 2.1.3 The Authority may, but shall not be obliged to, provide the Supplier with call off orders for reagents up to, but not exceeding cumulatively the Contract Price.
- 2.1.4 The Parties agree that the period of 1 WEEK is adequate notice.
- 2.1.5 Where the Authority provides the Supplier with a call off order pursuant to clause 2.1.1 above with notice that is less than the period specified in clause 2.1.4 above then the Supplier shall use its reasonable endeavours to fulfil such call off order in whole, and where the Supplier is not able to fulfil in whole, in part, in the timeframe specified by the Authority.
- 2.1.6 The Supplier shall deliver the Goods according to the Specification (“Specification”) and shall be defined as the Supplier description of the Goods being delivered which will contain any relevant technical information, quality standard, relevant testing and validation information and any relevant handling and storage information given, for Goods detailed in Appendix 1.
- 2.1.7 The supplier warrants that any Goods that are shown to fail this Specification within the expiry date required for the goods are either replaced or full credit given.



2.1.8 Should the supplier's products that are the subject of this contract be upgraded, modified or replaced with different versions or new products added in the framework during the contract period then subject to the agreement by Authority these items will also become part of the agreement and be subject to addition by Contract variation.

**(2.2) Premises and Location(s) at which the Goods / Services are to be delivered / provided:**

2.2.1 The supplier shall deliver the goods to the Premises and Location(s) detailed in Appendix 2 – Delivery Locations or such other location as the Authority specifies from time to time.

2.2.2 The Supplier shall ensure that all products are labelled with product description, part number, volume, batch number, storage requirements and barcode.

2.2.2 All planned deliveries shall be pre-advised by the Supplier to the Authority's primary delivery contact stated below (individually or collectively be known as the "Delivery Contact") at least 48 hours prior to attendance:

2.2.3 Primary delivery contact: Detailed by site in Appendix 2.

2.2.4 The Supplier shall provide the following data when notifying the Delivery Contact:

- Supplier name;
- Authority's Order Number;
- Item reference, Supplier's part code, description and quantity;
- Full service detail at item level and any special instructions originally entered for Authority's Order (e.g. project).

2.2.5 The Delivery Contact will confirm:

- Booking reference number;
- Date and time of service (where applicable); and
- Delivery address.

2.2.6 Delivery of the Goods shall be considered to have occurred when the Delivery Contact or other authorised representative of the Authority at the Authority's nominated location has signed the recording sheet.

2.2.7 The Supplier shall carry out deliveries within the ordinary working hours at the delivery location on the date specified.

**(2.3) Key personnel of the Supplier to be involved in the Goods / Services:**

Name: [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

**(2.4) Performance standards:**

- The Supplier shall ensure the goods conform and perform to the Specification.
- Timely delivery of the Services in accordance with section 2.6 below.

- Proof of delivery of the Goods to be supplied with each monthly consolidated invoice.

## **(2.5) Quality standards:**

- Unless expressly agreed otherwise the Supplier shall ensure that the Goods have an expiry date of at least 6 months following the date of delivery by the Supplier, to allow the laboratories sufficient time to use the products.
- In the event that Goods are deemed to be Defective Goods by the Authority, the Authority, at its sole discretion, shall provide a written notice to the Supplier in accordance with Schedule 2, clause 4.7 of the Call-Off Terms and Conditions.

### **(2.5.1) Return Conditions:**

For Goods that do not meet the quality and performance standards The Return Conditions will be as follows:

- The Supplier is responsible for collecting the Goods.
- The Supplier is responsible for the costs of returning/collecting the Goods.

Return Conditions shall be in accordance with Schedule 2 - clause 4 (Inspection, rejection, return and recall of the Goods) of the Call Off Terms and Conditions

## **(2.6) Contract monitoring arrangements:**

The Authority Contract Manager (or their delegate) and the Supplier Contract Manager shall meet Monthly (or such other frequency as reasonably requested by the Authority) and no less than quarterly (unless otherwise notified by the Authority) to discuss the Supplier's performance and other matters connected to the delivery of the Contract.

The Supplier shall provide any management information required on a monthly basis to include:

- 2.6.1 Performance against below KPIs, delivery expectations, demand/call-off plan
- 2.6.2 Stock and deliveries against contract schedule
- 2.6.3 Compliance to processes: Delivery schedules and Invoicing
- 2.6.4 Overview of any Innovation, product performance/enhancement, service redesign, and horizon plans
- 2.6.5 Supplier input/issues on contract performance
- 2.6.6 The Supplier agrees to conform to the following key performance indicators (KPI's) during the Term of this Contract and shall be obliged to provide compliance reports at the request of the Authority:
  - Quantity of delivery correct against the relevant Order (including deliveries in excess and shortfall of the Order quantity).
  - Quality of delivery in accordance with the Framework Agreement and this Contract (including delivery presentation in accordance with the Framework Agreement and this Contract (the delivery must be presented in such a way that it can be unloaded



safely and in a ready for use condition taking into consideration the Framework Agreement and this Contract requirements) and damaged Goods (the Goods must be in a condition that is new and ready to use).

- Timely and accurate administration (including booking/amending delivery times and Orders and invoices, delivery advice notes and labels being in accordance with the requirements of the Framework Agreement and this Contract).

## **(2.7) Management information and meetings:**

2.7.1 At the Authority's request, within five (5) Working Days of such request, the Supplier shall provide such management information to the Authority as the Authority may reasonably request from time to time (including without limit any information about the Supplier's supply chain and its compliance in relation to sustainability requirements).

2.7.2 Performance and key performance indicators to be reported by the Supplier on a monthly basis include:

- Overall contract operational performance against service targets and/or service levels;
- Service failures and root cause analysis;
- Invoicing and billing;
- Establish any improvement action plans required;
- Corrective action notices;
- Process improvements / best industry practice;
- Review and discussion of a continuous improvement plan;
- Change control;
- Capacity management achievement of authority's objectives;
- Review of risks; and
- Objective reviews and scope for delivery of Goods and services.
- Commercial opportunity / strategic & executive review meetings shall discuss the following:  
Supplier's Business Continuity Plan including monitoring supply chain risks and issues
- Strategic development and the delivery of the Goods;
- Explore opportunities to increase value of business (added value, efficiency improvement, business development, cost improvement etc.) to the Authority and the Supplier.

## **3. CONFIDENTIAL INFORMATION (if applicable)**

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

- Supplier pricing.
- Contact details including, but not limited to, email addresses, landline / mobile phone numbers, etc. of Supplier representatives
- Contact details including, but not limited to, email addresses, landline / mobile phone numbers, etc. of Authority's representatives

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

For a period of three (3) years after the expiry or earlier termination of this Contract unless otherwise agreed in writing by the Parties.

**4. DATA PROCESSING (if applicable)**

**(4.1) Personal Data to be processed by the Supplier:**

In accordance with the Data Protection Protocol.

**5. LEASE / LICENSE (if applicable)**

**(5.1) The Authority is granting the following lease or licence to the Supplier:**

N/A

Signed for and on behalf of the Supplier:

Signed for and on behalf of the Authority:

DocuSigned by:

Date Signed: 20/04/2023

Date Signed: 20/04/2023

## **Annex A**

### **Order Specific Key Provisions**

#### **1. Delivery and Risk:**

- 1.1. The Supplier shall deliver the Goods to the locations set out in Appendix 2 – Delivery Location.
- 1.2. The Supplier will ensure that the delivery of Goods is made in accordance with the terms of this Order Form including Annex A, Appendix 1, Appendix 2, and the Call-Off Terms and Conditions.

#### **2. Invoicing Process:**

- 2.1 Payment terms are net 30 days from receipt of a valid monthly invoice.
- 2.2 Within 10 Business Days of receipt of the Supplier's countersigned copy of the Contract, the Authority will send a unique purchase order ("PO") number. The Supplier must be in receipt of a valid PO number before submitting an invoice.
- 2.3 Submission of the Purchase Order to the Supplier shall not constitute commitment on behalf of the Authority to purchase Goods up to the full Contract Price.
- 2.4 The Supplier shall provide a consolidated invoice to the Authority for all Goods received and accepted by the Authority.
- 2.5 All invoices should be sent for approval and must include the proof of delivery to the Authority's designated finance mailbox e-mail [REDACTED] and their agreed representative (to be confirmed at first Supplier meeting) before being submitted for payment.
- 2.6 The Supplier shall provide compliant invoices that include a valid PO number, PO line item number (if applicable), PO line description, and the details (name and telephone number) of the Authority's authorised representative. Non – compliant invoices will be sent back to the Supplier, which may lead to a delay in a payment.
- 2.7 If you have a query regarding an outstanding payment, please contact our Accounts Payable section by email to: [REDACTED]

**Appendix 1**  
**List of consumables and price**

Product code	Product description	Packing info	Pricing 2023
10100	API 10 S	50 Strips	
10300	API Listeria + Suspension Media	10 Strips	
10400	API NH + Medium	10 Strips	
10500	API Candida + Suspension Medium	10 Strips	
15710	Tips For Inoculator	500 Tips	
20050	API 20 NE	25 Strips	
20070	20NE Suspension Medium	100 x 2ml	
20100	API 20E	25 Strips	
20120	API 20E Reagent Kit	6 x 5ml	
20150	API 20E SUSP MED (5ml)	100 Ampoules	
20210	API 20 C AUX	25 Strips	
20230	NaCl 0.85% medium 5ml	100 Ampoules	
20300	API 20 A	25 Strips	
20500	API Staph	25 Strips	
20600	API 20 Strep	25 Strips	
20701	RapiD 20 E	25 Strips	
20800	API Campy	12 Strips	
20900	API Coryne	12 Strips	
21219	Pipetter/Diluter Accessory Kit	330 straws/1 tube	
21255	DensiCHEK Plus - Standard Reference Kit	4 Vials	
21341	VITEK 2 GN	20 Cards	
21342	VITEK 2 GP	20 Cards	
21343	VITEK 2 YST	20 Cards	
21345	VITEK 2 BCL (Bacillus)	20 Cards	
21346	VITEK 2 NH	20 Cards	
21347	VITEK 2 ANC	20 Cards	
22216	VITEK 2 AST-P576	20 Cards	
25200	API ZYM	25 Strips	
29508	PREVI Isola Tips	50 x 96 Tips	
29509	PREVI Isola Applicators	120 x 8 Cartridges	
29519	Acetone Safranin - A	500 ml	
29520	Safranin - A	500 ml	
29521	Acetone Fuchsin - A	500 ml	
29522	Fuchsin - A	500 ml	
29523	Iodine - B	500 ml	
29524	Crystal Violet - C	500 ml	
29578	Stainless Steel Rack	1	
30117	VIDAS HIV P24 II Antigen	30 Tests	
30118	VIDAS CD A/B	60 Tests	
30192	VIDAS H Pylori IgG	30 Tests	
30202	VIDAS Toxo IgM	60 Tests	
30204	VIDAS CMV IgG	60 Tests	
30205	VIDAS CMV IgM	30 Tests	
30210	VIDAS Toxo IgG II	60 Tests	

30211	VIDAS Toxo Competition	60 Tests	
30214	VIDAS Rub IgM	30 Tests	
30217	VIDAS VZG	60 Tests	
30218	VIDAS Mumps IgG	60 Tests	
30219	VIDAS Measles IgG	60 Tests	
30221	VIDAS RBG II	60 Tests	
30235	VIDAS EBNA IgG	30 Tests	
30236	VIDAS EBV VCA/EA IgG	30 Tests	
30237	VIDAS VCA IGM	30 Tests	
30305	VIDAS HBe Total	30 Tests	
30307	VIDAS HAV IgM	30 Tests	
30308	VIDAS HCV	60 Tests	
30312	VIDAS HAV Total	30 Tests	
30314	VIDAS Anti-HBc Total II	60 Tests	
30315	VIDAS HBsAg Ultra	60 Tests	
30317	VIDAS HBsAg Ultra confirmation	1 x 0.5 ml	
30318	VIDAS Anti-HBs Total II	60 Tests	
30319	VIDAS Lyme IgM	60 Tests	
30320	VIDAS Lyme IgG	60 Tests	
30439	VIDAS HBc IgM	30 Tests	
30443	VIDAS HIV DUO Ultra	60 Tests	
30444	VIDAS P24 Confirmation	60 Tests	
30447	VIDAS HIV DUO Quick	60 Tests	
30450	VIDAS B.R.A.H.M.S PCT	60 Tests	
30706	VIDAS QCV	60 Tests	
41146	Trypcase Soy Broth	6 x 100ml	
43004	chromID VRE Agar	20 Plates	
43019	Trypcase Soy Agar	100 plates	
43050	Columbia Agar 5% Horse Blood	20 plates	
43101	Choc+Poly	20 plates	
43451	chromID MRSA	20 Plates	
43459	chromID MRSA	100 Plates	
43481	chromID ESBL	20 Plates	
43761	ChromID Vibrio	20 plates	
43861	chromID carba agar	20 Plates	
43871	chromID C.difficile agar (2 x 10 plates)	20 Plates (90 mm)	
43901	Mueller hinton Agar + 5% HB &NAD	20 Plates (90 mm)	
50110	API O/F Medium	10 Ampoules	
50120	API M	10 Ampoules	
50300	API 50 CH	10 Strips	
50410	API 50CHL Medium	10 Ampoules	
50430	API 50CHB/E Medium	10 Ampoules	
69285	Polystyrene Tubes	2000	
70100	Mineral Oil	1 x 125ml	
70380	API ZN	2 x 10g	
70402	API TDA Reagent	2 x 5ml	
70422	API VP1 & VP2 Reagent	2 + 2 x 5ml	
70442	API NIT 1 & NIT 2 Reagent	2 + 2 x 5ml	
70491	API NIN-2	2 x 5ml	
70492	API PYZ-2	2 x 8ml	

70493	API ZYM B-2	2 x 5ml	
70494	API ZYM A-2	2 x 5ml	
70510	API BCP	1 x 5ml	
70520	API EHR	1 x 5ml	
70530	API XYL	1 x 5ml	
70542	James Reagent	2 x 5ml	
70562	API FB Reagent	2 x 5ml	
70572	API VPA & VPB Reagent	1 + 1 x 5ml	
70640	ATB Suspension medium (3ml)	100 x 3ml	
70700	20 STREP Suspension Medium	100 x 2ml	
70900	Mcfarland Scale Set 7 Ampoules	1 Kit	
72331	ASD Kit	20 Tests	
80000	TEMPO QC	1 Control Set	
80002	TEMPO STA (Staphylococcus Aureus)	48 Tests	
80003	TEMPO EB	48 Tests	
80004	TEMPO EC	48 Tests	
80015	TEMPO Bags	500 filter bags	
96118	GENbag/box Anaer indicator	50 Tests	
96124	GENbox Anaer	10 Sachets	
96125	GENbox Microaer	10 Sachets	
96127	Genbox Jar 2.5 ltr	1	
96128	Genbox Jar 7.0 ltr	1	
96129	Genbox Lid 2.5 ltr	1	
200292	NucliSENS Lysis Buffer (2ml)	48 Tubes	
233766	Airway Sub/Vent Units	100 Needles	
280130	NucliSENS easyMAG Extraction Buffer 1	4 x 1 litre	
280131	NucliSENS easyMAG Extraction Buffer 2	4 x 1 litre	
280132	NucliSENS easyMAG Extraction Buffer 3	4 x 1 litre	
280133	NucliSENS easyMAG Magnetic Silica	384 Extractions	
280134	NucliSENS easyMAG Lysis Buffer	4 x 1 Litre	
280135	NucliSENS easyMAG Disposables	384 Extractions	
280146	BioHit Pipette tips	960	
410851	Bact/ALERT FA Plus APB Aerobic Bottles	100	
410852	Bact/ALERT FN Plus APB ANO2 bottles	100	
410853	Bact/ALERT APB Paed Bottles	100	
410893	VITEK MS Slides (DS)	32 slides (8x4)	
411071	VITEK MS Matrix (CHCA)	5 x 0.5ml	
411361	ETEST MBL - Meropenem +/- EDTA (MP/MPI)	30 Strips (Blister Pack)	
412219	ETEST Amikacin	30 Strips (SPB Pack)	
412241	ETEST Amoxicillin-CA (XL 256)	30 Strips (SPB Pack)	
412243	ETEST Amoxicillin	30 Strips (SPB Pack)	
412251	ETEST Ampicillin/sulb	30 strips	
412253	ETEST Ampicillin	30 Strips (SPB Pack)	
412257	ETEST Azithromycin (AZ 256)	30 Strips (SPB Pack)	
412259	ETEST Aztreonam (AT 256)	30 Strips (SPB Pack)	
412263	ETEST Benzylpenicillin 256	30 Strips (SPB Pack)	
412265	ETEST Benzylpenicillin 32	30 Strips (SPB Pack)	
412269	ETEST Caspofungin	30 pack	
412273	ETEST Cefepime (PM 256)	30 Strips (SPB Pack)	



412275	ETEST Cefixime (IX 256)	30 Strips (SPB Pack)
412281	ETEST Cefotaxime (low)	30 Strips (SPB Pack)
412285	ETEST Cefoxitin (FX 256)	30 Strips (SPB Pack)
412289	ETEST Cefpodoxime PX (256)	30 Strips (SPB Pack)
412293	ETEST Ceftazidime	30 Strips (SPB Pack)
412301	ETEST Ceftriaxone (TX 256)	30 Strips (SPB Pack)
412303	ETEST Ceftriaxone	30 Strips (SPB Pack)
412305	ETEST Cefuroxime (XM 0	016-256)
412309	ETEST Chloramphenicol (CL 256)	30 Strips (SPB Pack)
412311	ETEST Ciprofloxacin	30 Strips (SPB Pack)
412313	ETEST Clarithromycin (CH 256)	30 Strips (SPB Pack)
412315	ETEST Clindamycin	30 strips
412324	ETEST Daptomycin (DPC 256)	30 Strips (SPB Pack)
412326	ETEST Doripenem (DOR 32)	30 Strips (SPB Pack)
412328	ETEST Doxycycline (DC 256)	30 Strips (SPB Pack)
412334	ETEST Erythromycin	30 Strips (SPB Pack)
412350	ETEST Fluconazole (FL 256)	30 Strips (SPB Pack)
412352	ETEST Flucytosine (FC 32)	30 Strips (SPB Pack)
412368	ETEST Gentamicin (GM 256)	30 Strips (SPB Pack)
412374	ETEST Imipenem	30 Strips (SPB Pack)
412380	ETEST Itraconazole (IT 32)	30 Strips (SPB Pack)
412382	ETEST Kanamycin (KM 256)	30 Strips (SPB Pack)
412391	ETEST Ketoconazole (KE 32)	30 Strips (SPB Pack)
412393	ETEST Levofloxacin	30 Strips (SPB Pack)
412396	ETEST Linezolid	30 Strips (SPB Pack)
412402	ETEST Meropenem	30 strips
412404	ETEST Metronidazole	30 Strips (SPB Pack)
412409	ETEST Minocycline (MC 256)	30 Strips (SPB Pack)
412411	ETEST Moxifloxacin (MX 32)	30 Strips (SPB Pack)
412432	ETEST Oxacillin	30 Strips (SPB Pack)
412436	ETEST Piperacillin (PP 256)	30 Strips (SPB Pack)
412450	ETEST Rifampicin (RI 32)	30 Strips (SPB Pack)
412452	ETEST Spectinomycin (SC 1024)	30 Strips (SPB Pack)
412461	ETEST Teicoplanin	30 Strips (SPB Pack)
412471	ETEST Tetracycline	30 Strips (SPB Pack)
412473	ETEST TIC/CLAV-CON2 (TLC 256)	30 Strips (SPB Pack)
412479	ETEST Tobramycin TM (256)	30 Strips (SPB Pack)
412481	ETEST Trimethoprim/Sulfa (TS 32)	30 Strips (SPB Pack)
412488	ETEST Vancomycin	30 Strips (SPB Pack)
412490	ETEST Voriconazole (VO 32)	30 Strips (SPB Pack)
412501	VIDAS 3 Sample tips	2304 tips
413050	chromID MRSA SMART	20 Plates
413051	chromID MRSA SMART	100 Plates
413557	VIDAS CMV Avidity II	30 Tests
413570	Nozzle Cleaner	250ml
413822	Mueller Hinton E Agar	20 plates
414011	chromID OXA 48	20 Plates
414447	ETEST Ceftolozane/Tazobactam	30 strips
414685	chromID Carba SMART 90mm Bi-Plates	20 Plates
414997	Mycobacterial Antibiotic Supplement	100 tests (1 kit)

415418	RAPIDEC CARBA NP x 10	10 Strips
415671	VITEK 2 AST-P634	20 Cards
416198	PREVI Isola Zebra Label Rolls	1550 Labels
416911	VITEK 2 AST-P635	20 Cards
417619	Sterile Test Tubes (capped)	25
417820	VITEK 2 Saline Reservoir Bags	12 x 1000ml
418115	VIDAS Anti-HEV IgM	30 tests
418116	VIDAS Anti-HEV-IgG	30 tests
419042	ChromID S.Aureus Elite	20 plates
419556	ETEST Ceftazidime Avibactam (CZA 256)	30 tests
419699	419699 : SIDE LABELS ROLL (10X40MM SIZE, 6000 LABELS)	6000 Label/Roll
419700	419700 : RIBON INK ROLL	1 Roll
419744	BacTALERT MP Bottle	100 bottles
420739	VITEK 2 AST-YS08	20 Cards
420925	Etest Imipenem Relebactam	30 tests
420967	eMAG Liquid waste	1 unit
421020	421020 : WORKBENCH CAB LABEL ROLL WHITE (10X40MM)	1 Roll
421037	VITEK 2 AST-N350	20 Cards
421040	VITEK 2 AST-ST03	20 Cards
421166	ETEST Pip/Tazo	30 tests
421257	VITEK 2 AST-N351	20 Cards
421258	VITEK 2 AST-N352	20 Cards
421563	ETEST Meropenem/Varbactam	30 strips
421988	RPMI Agar	20x 90mm
422140	eMAG Tip Waste bag	1 unit = 200 bags
423144	NTM Elite agar Plates	20 plates
423054	VITEK 2 AST-N381	20 Cards
423055	VITEK 2 AST-N382	20 Cards
423056	VITEK 2 AST-N383	20 Cards
423439	VITEK AST P662 Cards	20 cards
423446	ETEST Amoxicillin/Clavulanic Acid 0.016 – 256/2 µg/mL	30 tests
423551	VITEK MS Pick me Nibs	1728 nibs
423740	BioFire FilmArray RP2.1 Plus Panel	30 tests
423785	ETEST Meropenem	100 pack
423787	ETEST Vancomycin	100 pack
423795	ETEST TEICOPLANIN TP 256	100 pack
423796	ETEST CEFEPIME PM 256	100 pack
423798	ETEST METRONIDAZOLE MZH 256	100 pack
423804	ETEST LINEZOLID LZ 256	100 pack
423810	ETEST Amox/Clav Acid- EU ACC M100	100 pack
423811	ETEST Voriconazole VO M100	100 pack
423812	ETEST Daptomycin DPC M100	100 pack
423818	ETEST Tetracycline TC M100	100 pack
423821	ETEST Tigecycline TGC L2 M100	100 pack
423823	ETEST Erythromycin EM M100	100 pack
423825	ETEST Rifampicin (RI 32)	100 pack
423965	ETEST Levofloxacin LE M100	100 pack

423967	ETEST Trimethoprim/Sulfamethoxazole M100	100 pack	
423969	ETEST Fluconazole FL M100	100 pack	
424314	ETEST Tigecycline 30	30 Tests	
424316	ETEST Amphotericin B AP 32 S30	30 tests	
501808	ETEST Ampicillin	100 Strips (Foil Pack)	
501618	ETEST Azithromycin	100 Strips (Foil Pack)	
512700	ETEST Gentamicin (high)	30 Strips (Blister Pack)	
516300	ETEST Mupirocin	30 Strips (Blister Pack)	
516308	ETEST Mupirocin	100 Strips (Blister Pack)	
516500	ETEST Nalidixic Acid	30 Strips (Blister Pack)	
526800	ETEST Streptomycin	30 Strips (Blister Pack)	
527418	ETEST Levofloxacin	100 Strips (Foil Pack)	
528900	ETEST Enrofloxacin	30 Strips (Blister Pack)	
529100	ETEST Fosfomycin	30 Strips (Blister Pack)	
529108	ETEST Fosfomycin	100 Strips (Blister Pack)	
530400	ETEST Nitrofurantoin	30 Strips (Blister Pack)	
532000	ETEST Anidulafungin (AND 0.002-32)	30 Strips (Blister Pack)	
532100	ETEST Posaconazole	30 Strips (Blister Pack)	
532200	ETEST ESBL - Cefotaxime +/- CA	30 Strips (Blister Pack)	
532208	ETEST ESBL - Cefotaxime +/- CA	100 Strips (Blister Pack)	
532500	ETEST ESBL - Ceftazidime +/- CA	30 Strips (Blister Pack)	
532508	ETEST ESBL - Ceftazidime +/- CA	100 Strips (Blister Pack)	
533100	ETEST Tobramycin (high)	30 Strips (Blister Pack)	
533400	ETEST Polymyxin B (PO 0.064 - 1024)	30 Strips (Blister Pack)	
534200	ETEST MBL - Imipenem +/- EDTA	30 Strips (Blister Pack)	
534208	ETEST MBL - Imipenem +/- EDTA	100 Strips (Blister Pack)	
534700	ESBL - Cefepime +/- Clavulanic acid	30 Strips (Blister Pack)	
534708	ESBL - Cefepime +/- Clavulanic acid	100 Strips (Blister Pack)	
535600	ETEST Temocillin	30 Strips (Blister Pack)	
535700	ETEST Micafungin	30 Strips (Blister Pack)	

537300	ETEST Colistin	30 Strips (Blister Pack)	
493CE02	493CE02 : ESWAB MRSA DUAL SWAB	50 Units	
4E047S02	MRSA Dual eSWAB White Cap	50 Units	
69-014B	HSV1 HSV2 VZV R-gene Quantification Kit	120 Tests	
69 -003B	CMV Rgene	90 Tests	
71-015	HSV1 r-gene	60 tests	
71-016	HSV2 r-gene	60 Tests	
71-040	Influenza A/B r-gene	60 Tests	
71-041	RSV/hMPV r-gene	60 Tests	
71-042	Rhino&EV/Cc r-gene	60 Tests	
71-043	AdV/hBoV r-gene	60 Tests	
71-044	Chlamydia/Mycoplasma pneumonia r-gene	60 Tests	
71-045	Coronavirus/Parainfluenza virus r-gene	60 Tests	
71-103	COLOUR Compensation r-gene	3 x 60 ul	
A100720	Safety Subculture Unit	360	
A100760	Samplok Adapter Cap 3	600	
GB400	Plastic Test Tubes 16 x 100mm	2000 Tubes	
RFIT-ASY-0116	FilmArray Gastrointestinal Panel Kit (30)	30 tests	
RFIT-ASY-0118	FilmArray ME Panel (FAIV) Kit 30 tests	30 tests	
RFIT-ASY-0143	FilmArray PN Panel (FAIV) Kit 30 tests	30 Tests	
V1200	Saline Dispenser	1 Unit	
V1204	Suspension Solution	3 x 500ml	
WR086-03-0001	Drip Tray with Sponge	24 Units/Box	
WR086-03-0004	Rejection Bin Pad	40 Units/Box	
WR086-03-0005	Loop Cleansing Solution	50 Tubes/Box	
WR086-03-0600	Biquetra 1uL round ring YELLOW	2 Units per Box	
WR086-03-0601	Biquetra 10uL welded ring BLUE	2 Units per Box	
WR086-03-0602	Biquetra 30uL welded ring RED	2 Units per Box	
WR086-50-0001	Disposable Pad for Docking Station	36 Units/Box	
WR086-61-0014	Dip Tray for Broth Module	128 Units/Box	

## Appendix 2 – Delivery Location

Delivery Location as detailed below:

S/N	LOCATION	ADDRESS	DELIVERY CONTACT
1	BRISTOL	UKHSA Pathology Building (Phase 2) Southmead Hospital Bristol BS10 5NB	
2	BIRMINGHAM	UKHSA Birmingham Pathology Heartlands Hospital Bordesley Green East Birmingham B9 5SS	
3	MANCHESTER	UKHSA Manchester Manchester Medical Microbiology Partnership Clinical Sciences Buildings Manchester University NHS Foundation Trust Oxford Road, Manchester, M13 9WL	
4	CAMBRIDGE	UKHSA Cambridge Box 236 Cambridge University Hospitals NHS Foundation Trust Hills Road Cambridge CB2 0QQ	
5	COLINDALE	UKHSA 61 Colindale Avenue London NW9 5EQ	
6	YORK	UKHSA, Food, Water & Environmental Microbiology Services Laboratory, York Biotech Campus Block 10 Sand Hutton York YO41 1LZ	
7	PORTON	UKHSA Manor Farm Rd Porton Down Salisbury SP4 0JG	