

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

Participating Authority:	Public Health England
Service address:	As per PHE official purchase order
Invoice address:	PHE Accounts Payable Team Financial Accounting Services PHE Porton Down, Manor Farm Road Salisbury, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
PHE Procurement Lead:	[REDACTED]
PHE Internal Reference (if applicable)	To be quoted on all correspondence relating to this Order: ecm_7638

TOs

Supplier Name:	Hamilton Robotics Ltd
Contact Name:	[REDACTED]
E-mail:	[REDACTED]
Telephone number:	[REDACTED]

1. CONTRACT DETAILS

PHE_Scientific- Provision of a Hamilton StARlet automation platform

(1.2) Contract Start Date:

Upon signing of the contract by both parties.

(1.3) Contract Value (and breakdown if applicable):

Total contract value of up to £215,000 (including VAT). The initial purchase is approximately £124,226.40 for the hardware, software, installation and training, as set out in the supplier's quote (Appendix B.1 - excluding the terms and conditions therein).

The supplier will invoice the Authority on an annual basis for the coming years' maintenance service. Please note that each year may be covered by a separate PO or by a number of POs (due to different budgetary allocations) and therefore will not be included on the initial PO(s) for the equipment.

PHE reserves the right to incorporate the service cover included in this contract into other PHE-wide maintenance contracts, if required.

Should the supplier's equipment or consumables that are the subject of this contract be upgraded, modified or replaced with different versions or models during the contract period then subject to the agreement by PHE these items will also become part of the contractual agreement.

(1.4) Contract End Date: Three years upon signing of the contract by both parties.
(1.5) Contract Extension Options: Two extensions of one year each (1+1).

2 ADDITIONAL REQUIREMENTS
(2.1) Supplemental requirements in addition to Call-off Terms and Conditions: N/A
(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]: The Authority's specification (as set out in invitation to tender ("ITT") number: 2515); and the Contractor's tender response: including price schedule for awarded product and services, as well as any correspondence and clarifications.
(3.2) Performance standards: According to the Authority's specification (as set out in ITT 2515); and the Contractor's tender response: including price schedule for awarded product and services, as well as any correspondence and clarifications.
(3.3) Location(s) at which the Goods are to be provided: Colindale
(3.4) Quality standards: According to the Authority's specification (as set out in ITT 2515); and the Contractor's tender response: including price schedule for awarded product and services, as well as any correspondence and clarifications.
(3.5) Contract monitoring arrangements: As agreed by both parties 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: As agreed by both parties in line with Schedule 8: SRM of the Framework Agreement.

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: 

For and on behalf of the Authority

Name: 

Job Title: 

Date: 19th October 2020

Signature: 

For and on behalf of the Contractor

Name: 

Job Title: 

Date: 19/10/20.

