

**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 / Services)**

**FROM**

<b>Participating Authority:</b>	The Secretary of State for Health and Social Care acting as part of the Crown through Public Health England
<b>Service address:</b>	As per PHE official purchase order(s)
<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 Project Manager for Implementation Phase:</b>	Name: [REDACTED] Phone: [REDACTED] E-mail: [REDACTED]
<b>PHE Supplier Relationship Manager (SRM):</b>	Name: [REDACTED] Phone: 0 [REDACTED] E-mail: [REDACTED] E-mail: [REDACTED]
<b>PHE Internal Reference (if applicable)</b>	To be quoted on all correspondence relating to this Order Form: <b>COVID Order, ECM_7484</b>

**TO**

<b>Supplier Details:</b>	PerkinElmer LAS UK Ltd Office address: Chalfont Road, Seer Green, Beaconsfield. HP9 2FX REG No: 03763278
<b>Supplier Contact Details:</b>	[REDACTED] [REDACTED] Phone: [REDACTED]   Mobile: [REDACTED] Email: [REDACTED]

1. CONTRACT DETAILS
<p>Provision of a Sciclone NGSx Robot (incl. standard accessories).</p> <p>Equipment and consumables will be supplied under the Microbiology Framework Agreement, Lot 2 Terms and Conditions for the Supply of Goods / Services (<b>Appendix A_i and A_ii</b>).</p>
<p><b>(1.2) Contract Start Date:</b> 22.06.2020</p>
<p><b>(1.3) Contract Value (and breakdown if applicable):</b> £153,887.49 (excl. vat)</p>
<p><b>(1.4) Contract End Date:</b> 21.06.2022</p>
<p><b>(1.5) Contract Extension Options:</b> This Contract may be extended once: by 2x12 months.</p>
2. ADDITIONAL REQUIREMENTS
<p><b>(2.1) Supplemental requirements in addition to Call-off Terms and Conditions:</b> N/A</p>
<p><b>(2.2) Variations to Call-off Terms and Conditions for the Supply of Goods:</b> N/A</p>
3. GOODS AND/OR SERVICES REQUIREMENTS
<p><b>(3.1) Key personnel of the Supplier to be involved in the Services and deliverables:</b> ████████████████████ ████████████████████</p>
<p><b>(3.2) Performance standards:</b> According to the Authority's specification and the Supplier's quotation</p>
<p><b>(3.3) Location(s) at which the Services are to be provided:</b> Colindale</p>
<p><b>(3.4) Quality standards:</b> According to the Authority's specification and the Supplier's quotation.</p>
<p><b>(3.5) Contract monitoring arrangements:</b> As agreed by both parties.</p>

**(3.6) Management Information and meetings:**  
As agreed by both parties.

**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:**

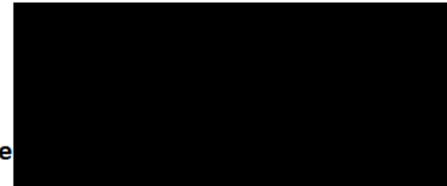


**Job Title:**



**Date: 15/12/2020**

**Signature**



**For and on behalf of the Contractor**

**Name:**



**Job Title**



**Date: 07.08.2020**