

National Microbiology Framework Agreement Order Form Contract C103116 Wolf Laboratories Limited

FROM

Authority:	The Secretary of State for Health and Social Care as part of the Crown acting through the UK Health Security Agency of Nobel House, 17 Smith Square, London, SW1P 3HX (the " Authority ");
Invoice address:	Post: Accounts Payable, UK Health Security Agency, Manor Farm Road, Porton Down, Salisbury, SP4 0JG. VAT No: GB888851648 Email: [REDACTED]
Contract Manager:	Contract Manager Name: [REDACTED] E-mail: [REDACTED]
Secondary Contact: eg. business operational contact, project manager	Name: [REDACTED] Email : [REDACTED]
Procurement lead	Name: [REDACTED] E-mail: [REDACTED]
Name and address for notices:	Name: [REDACTED] Address: UK Health Security Agency Nobel House, 17 Smith Square, London SW1P 3HX E-mail: [REDACTED]

TO

Supplier:	Wolf Laboratories Ltd, Colenso House, 1 Deans Lane, Pocklington East, Riding Of Yorkshire, YO42 2PX (the " Supplier ") Registered in England no. 03011929
Account Manager, Contract Manager & Name and address for notices:	Name: [REDACTED] Job Title: Sales Director Colenso House, 1 Deans Lane, Pocklington East, Riding of Yorkshire, YO42 2PX E-mail: [REDACTED] Phone: [REDACTED]
Secondary Contact:	Name: [REDACTED] Job Title: [REDACTED] Colenso House, 1 Deans Lane, Pocklington East, Riding of Yorkshire, YO42 2PX E-mail: [REDACTED] Phone: [REDACTED]

Applicable terms and conditions

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

Appendix A	Call-off Terms and Conditions for the Supply of Goods and the Provision of Services	Applicable to this Contract
Appendix B	Optional Additional Call-off Terms and Conditions for Installation and Commissioning Services	<input type="checkbox"/> (only applicable if this box is checked)
Appendix C	Optional Additional Call-off Terms and Conditions for Maintenance Services	<input type="checkbox"/> (only applicable if this box is checked)
Appendix D	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))
Appendix E	Optional Additional Call-off Terms and Conditions for Reagent Rental	<input type="checkbox"/> (only applicable if this box is checked)
Appendix F	Optional Additional Call-off Terms and Conditions for Managed Equipment Services	<input type="checkbox"/> (only applicable if this box is checked)
Appendix G	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))
Appendix H	Further Optional Additional Call-off Terms and Conditions Each of the following clauses in Appendix H is only applicable to this Contract if the relevant box is checked:	(only applicable if one or more boxes are checked)
	1. TUPE applies at the commencement of the provision of Services	
	2. TUPE on exit	

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	x	
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	x	
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	X	
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.		X

1. CONTRACT DETAILS**1.1 Commencement Date:**

26 September 2022

1.2 Services Commencement Date (if applicable):**1.3 Contract Price:**

The maximum value of the Goods that can be ordered under this Contract is eighty-three thousand, one hundred and thirty-nine pounds and ninety pence (£83,139.90) excluding VAT and is inclusive of freight and delivery charges to the Authority's nominated Premises and Locations stated within section 2.2 below, or such other location as the Authority informs the Supplier from time to time (the "**Contract Price**"). Full details of the Contract Price and maximum requirements are contained in the Table 1a in Clause 1.3.1 of this Order Form. For the avoidance of doubt, the Authority is not committed to pay the Contract Price.

1.3.1 Contract Price breakdown:

The Authority requires, and the Supplier shall provide, the products in Table 1a within this Clause. The Authority reserves the right, at its sole discretion, to order the products in Table 1a (Maximum Requirements) below and will raise a purchase order, if required, of any amount up to the total amount during Contract Term.

For avoidance of doubt, the Authority is not committed to the Maximum Requirements and may order quantities of the products as required, which may vary from the quantities listed in the Table 1a below.

Table 1a: Maximum Requirements

Product Description	Product Code	Unit Size	Price per unit (Valid for POs raised until 21 st December 2022)	Estimated Maximum units required	Maximum Total Cost (Exclusive of VAT)
Cybio Robo tip Tray 96/250 µL DW; PCR-certified, pre-sterilized, filter	OL3810-25-669	1152 tips per case			
Cybio Tip Box 96/250 µL DW; PCR-certified, pre-sterilized, filter	OL3811-25-937-F	960 tips per case			
Cybio Robo tip Tray 384/60 µL	OL3810-25-241	1152 tips per case			
Shipping and delivery allowance for 4 (four) deliveries is included in the contract. Additional deliveries will be charged at [REDACTED] per delivery					
Maximum Contract Price					£ 83,139.90

1.3.2 The unit price of the products listed in Table above is valid until 21st December 2022. The Supplier shall apply the Price in the table above for POs raised from Contract Commencement Date to 21st December 2022.

1.3.3 The unit price of the products will increase by 10% from 22nd December 2022 and shall be applicable for the duration of the Term. The Supplier shall apply the Price in the table 1b below for POs raised from 22nd December 2022 to 25th September 2023. Details of the unit price is as shown in the table 1b below:

Table 1b – Unit prices for POs raised from 22nd December 2022 to 25TH September 2023.

Product Description	Product Code	Unit Size	Price per unit (Valid for POs raised with effect from 22nd December 2022)
Cybio Robo tip Tray 96/250 µL DW; PCR-certified, pre-sterilized, filter	OL3810-25-669	1152 tips per case	██████████
Cybio Tip Box 96/250 µL DW; PCR-certified, pre-sterilized, filter	OL3811-25-937-F	960 tips per case	██████████
Cybio Robo tip Tray 384/60 µL	OL3810-25-241	1152 tips per case	██████████

1.4. Contract Price payment profile

1.4.1 Payment terms are net 30 days from receipt of a valid invoice.

1.4.2 In accordance with clause 2.6.1 of this Contract the Authority will send one or more unique purchase orders (“PO”) for either the Premises and Locations initial requirements or their total requirements. For the avoidance of doubt, the aggregate PO values shall not exceed the maximum Contract Price.

1.4.3 Any purchase order issued by the Authority in respect of this Contract does not form part of this Contract.

1.4.4 The Supplier shall provide 1 (one) invoice per PO to the Authority for Goods delivered against the relevant PO.

1.4.5 All invoices must be sent to ██████████ quoting a valid PO number.

1.4.6 To avoid delay in payment it is important that the Supplier provides a compliant invoice that includes, as a minimum, 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.

1.4.7 In support of a valid invoice the Supplier shall provide to the Authority a certificate of quality for the Goods together with a signed delivery note confirming receipt of the Goods by the Authority at the Authority’s nominated Premises and Locations or any other agreed point(s) of delivery.

1.4.8 Any queries regarding an outstanding payment shall be directed to ██████████

1.4.9 The Authority shall have the right to audit Supplier stock at any time on not less than 5 (five) Business Days’ notice. The parties shall be responsible their own expenses or costs that occur as part of any of these audits.

1.5 Term of Contract:

1.5.1 This Contract shall commence on 26th September 2022 (“**Commencement Date**”) and shall, subject to this Clause 1.5 and unless terminated earlier in accordance with its terms, expire on 25th September 2023 (the “**Term**”).

1.5.2 The Authority may terminate this Contract for convenience at any time, in whole or in part, during the Term pursuant to clause 10 (Termination for convenience) of Appendix H (Further Optional Additional Call-off Terms and Conditions) of this Contract provided the Authority issues, in writing, a Termination Notice at least 30 (thirty) days in advance.

1.5.3 Should the Authority terminate this Contract during the Term in accordance with Clause 10.1 of Appendix H, then there shall be no termination sum payable by the Authority to the Supplier.

2. GOODS AND/OR SERVICES REQUIREMENTS

2.1 Description of the Goods / Services:

2.1.1 The specifications of the Goods ("**Specifications**") are as follows:

Product Description	Product Code	Unit Size	Typical Lead Time
Cybio Robo tip Tray 96/250 µL DW; PCR-certified, pre-sterilized, filter	OL3810-25-669	1152 tips per case	2 – 3 months
Cybio Tip Box 96/250 µL DW; PCR-certified, pre-sterilized, filter	OL3811-25-937-F	960 tips per case	2 - 3 months
Cybio Robo tip Tray 384/60 µL	OL3810-25-241	1152 tips per case	2 – 3 months

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

2.2.1 The Supplier shall deliver the Goods to the required Premises and Locations as specified in the relevant PO. The Authority's authorised site contact ("**Site Contact**") details and address for the Premises and Locations are as detailed below:

Site	Site Contact(s)	Address
UKHSA Porton Down	[REDACTED] [REDACTED]	UKHSA Porton Down Manor Farm Rd Porton Salisbury SP4 0JG

2.2.2 All planned deliveries need to be pre-advised to the Authority's relevant Site Contact stated in clause 2.2.1 above at least 48 hours prior to shipping.

2.2.3 The Supplier shall provide the following data when notifying the Site Contact:

- Supplier name;
- Authority's PO number;
- Item reference, Supplier's part code, description, quantity, batch number, storage requirements and barcode;
- Item / pallet / carton reference for multi-pallet / carton shipments; and
- Full detailed despatch / pack list at item level and any special instructions originally entered for Authority's Order (e.g. project).

2.2.4 The Site Contact will confirm, where applicable:

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

2.2.5 Delivery of the Goods shall be considered to have occurred when the Site Contact or other authorised representative of the Authority at the Authority's relevant Premises and Locations has signed the delivery note confirming receipt.

2.2.6 Risk will pass to the Authority on the Goods in accordance with clause 2 (Delivery of the Goods and passing of risk and ownership of the Goods) of the Call Off Terms and Conditions.

2.2.7 The Goods return conditions will be as follows:

- (a) The Supplier is responsible for collecting the Goods.
- (b) The Supplier is responsible for the costs of returning/collecting the Goods.

2.2.8 Warranty:

- (a) The Supplier shall provide a minimum of 12 (twelve) months warranty on all products which shall commence from the date of delivery.
- (b) In the event that Goods are deemed to be Defective Goods by the Authority, the Authority, at its sole discretion, shall provide a written request or written notice to requiring, and the Supplier shall: (a) refund of the price of such Goods; or (b) replacement Goods.

2.3 Key personnel of the Supplier to be involved in the supply of the Goods:

Name: [REDACTED]
 Job Title : [REDACTED]
 Address: Colenso House, 1 Deans Lane, Pocklington East, Riding Of Yorkshire, YO42 2PX

E-mail: [REDACTED]
 Phone: [REDACTED]

Name: [REDACTED]
 Job Title: [REDACTED]

E-mail: [REDACTED]
 Phone: [REDACTED]

2.4 Performance standards:

Supplier:

- Timely delivery of the Goods in accordance with Clause 2.6 of this Order Form.
- Quality of Goods i.e. Goods to meet Specifications as stated in section 2.1 above.
- A management report in accordance with Annex C of this Order Form submitted to the Authority's Contract Manager, or other authorised representative, monthly, 2 (two) Business Days prior to each contract management meeting,
- Compliant invoices are issued to the Authority in accordance with clause 1.4 of this Order Form in a timely manner.

Authority

- Payment of compliant invoices in accordance with clause 1.4 of this Order Form.

2.5 Quality standards:

The Supplier shall maintain the following ISO accreditations throughout the Term of the Contract:

- ISO9001:2015 as per Annex B
- ISO14001 as per Annex B

2.6 Contract monitoring arrangements:

2.6.1 As stated in clause 1.4.2. of this Contract, during the Term the Authority shall issue POs for the requirements of the Premises and Locations and the Supplier shall deliver the required Goods within the Typical Lead Times as stated in clause 2.1.1, Table 1 above or earlier. In the event the Supplier cannot fulfil the PO requirements then any proposed reduction in quantities to be delivered or delays shall be agreed with the Authority's Contract Manager.

2.6.2 The Supplier shall monitor the supply chain closely and will contact the Authority if the Supplier becomes aware of any disruptions the Supplier believes could impact on the delivery of the Goods.

2.6.3 At least once per month, as stated in clause 2.7 the Authority unless otherwise agreed, will hold a meeting with the Supplier to discuss the Contract.

(2.7) Management information and meetings:

2.7.1 The Parties as stated in clause 2.6.3 shall meet on a monthly basis. At such meetings:

- (i) The Authority shall review stock levels at each of the Premises and Locations with a view to placing further POs for additional Goods.
- (ii) The Supplier shall provide data on deliveries that are scheduled to take place within the next calendar month for each Premises and Location or any other agreed point(s) of delivery, where applicable
- (iii) Issues relating to future deliveries of the Goods and any issues incurred in the month immediately prior to such meeting;
- (iv) Delivery schedules,
- (v) Invoicing,
- (vi) Overview of any innovation, product performance/enhancement, service redesign and horizon plans,
- (vii) Supplier input/issues on Contract performance, and
- (viii) Discuss such other matters as the parties may consider appropriate.

2.7.2 The Supplier shall provide to the Authority, on a monthly basis, 2 (two) Business Days prior to each meeting, a management report in the same or similar format as Appendix C – Management Information Reporting together with any other pertinent information.

2.7.3 The Supplier shall attend such other ad hoc formal and informal meetings as maybe requested by the Authority from time to time.

2.7.4 At the Authority's request, within five (5) Business Days of such request, the Supplier shall provide such management information to the Authority as the Authority may reasonably request from time to time.

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:

Refer to Appendix A, Schedule 3 Information and Data Provisions of the Framework Agreement.

4. DATA PROCESSING (if applicable)

4.1 Personal Data to be processed by the Supplier:

The Supplier shall Process Personal Data under or in connection with this Contract in accordance with the Data Protection Protocol as supplied by the Authority to the Supplier as part of this Order Form (if any).

5. LEASE / LICENSE (if applicable)

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

Not applicable.

Signed by:
For and on behalf of the Authority

DocuSigned by:



Full Name: [REDACTED]

Job Title/Role: [REDACTED]

Date Signed: 27/09/2022

Signed by:
For and on behalf of the Supplier

DocuSigned by:



Full Name: [REDACTED]

Job Title/Role: [REDACTED]

Date Signed: 26/09/2022

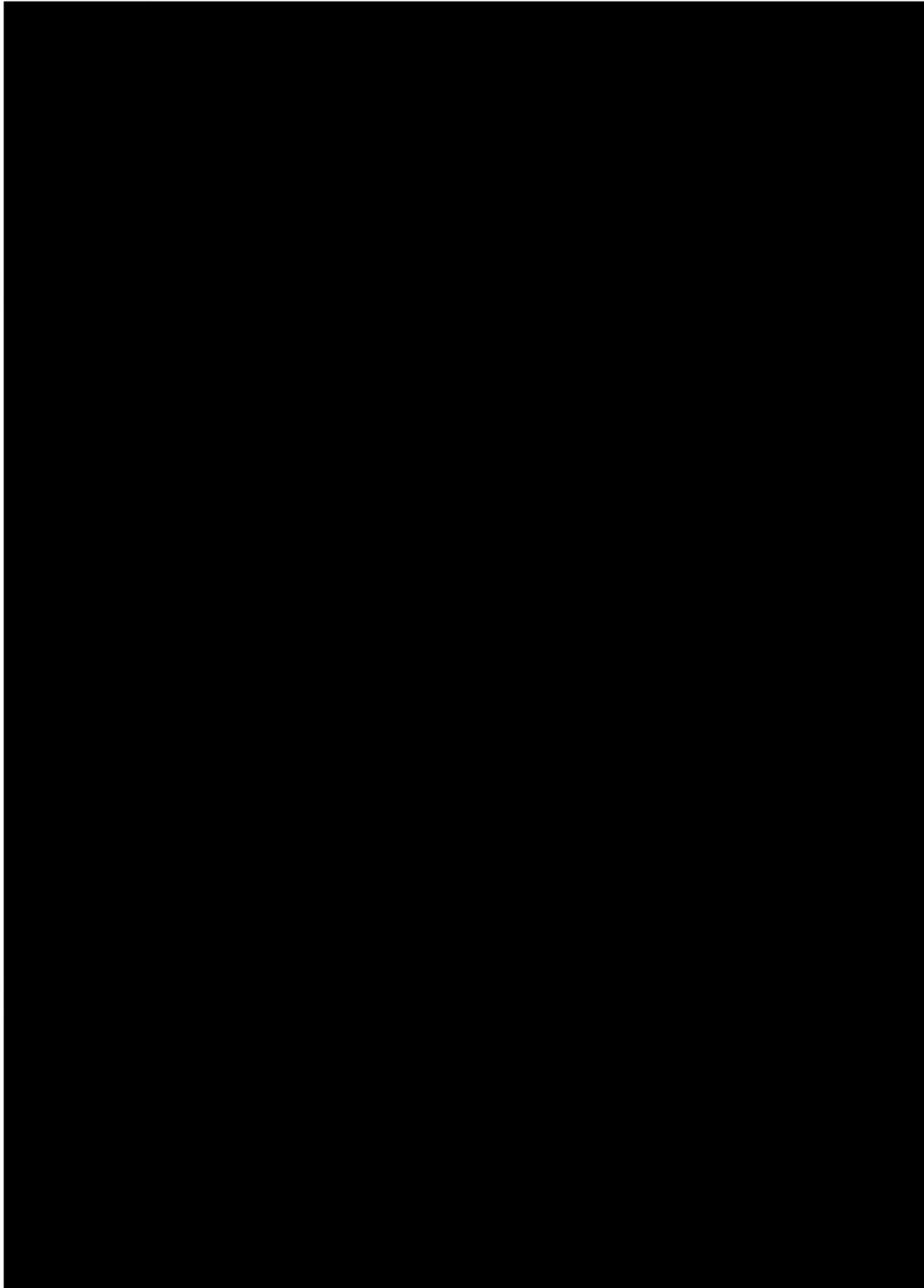
Annex A

Order Specific Key Provisions

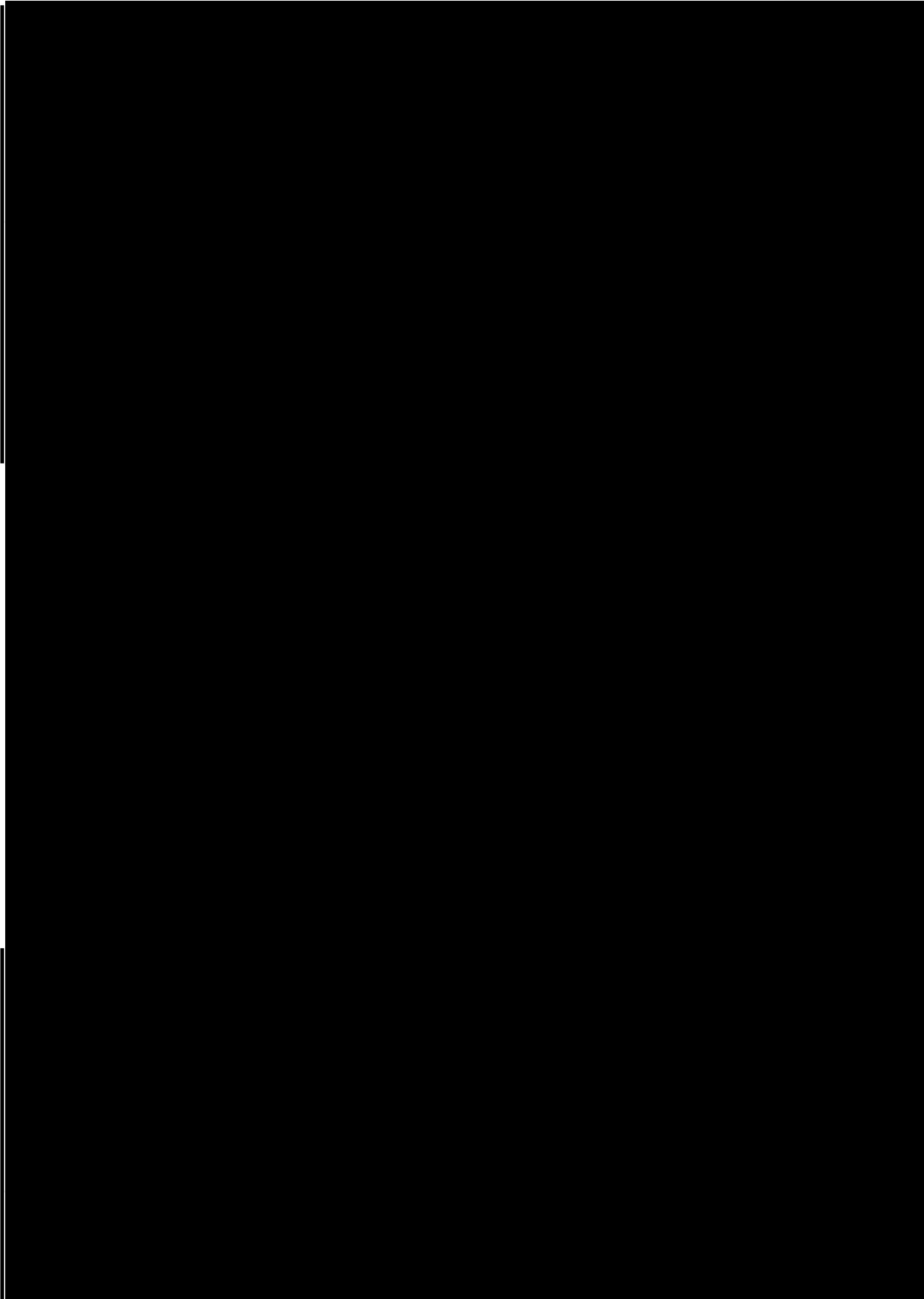
1.1 This Annex A includes any supplemental requirements and any other relevant details, information, provisions and terms, forming part of this Order Form, as envisaged by the Framework Agreement, the Ordering Procedure, the other parts of this Order Form, the Call-Off Term and Conditions for the Supply of Goods and the Provision of Services and/or as required by the Authority (as applicable to this Contract and to the extent not addressed elsewhere as part of this Order Form). For the avoidance of doubt, any further annexes, appendices, schedules or other documents referred to in this Annex A shall be deemed part of this Annex A and part of this Order Form.

Annex B

ISO9001:2015 Certification



ISO14001 Certification



Annex C – Management Information Report Template

