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**Standard Contract for Goods and/or Services - Order Form**

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| --- | --- | --- |
| 1. **Purchase Order Number** | TBC | |
| 1. **Customer** | The Environment Agency acting on behalf of the Department for Environment,  Food & Rural Affairs (DEFRA). | |
| 1. **Contractor(s)** | [**Insert** *Contractor’s name, registered address (if registered), and registration number (if registered)]* | |
| 1. **Defra Group Members** | The following Defra Group members will receive the benefit of the Deliverables:  N/A | |
| 1. **The Agreement** | This Order is part of the Agreement and is subject to the terms and conditions referenced at Appendix 1 and shall come into effect on the Start Date.  Unless the context otherwise requires, capitalised expressions used in this Order have the same meanings as in the terms and conditions.  The following documents are incorporated into the Agreement. If there is any conflict, the following order of precedence applies (in descending order):   1. this Order; 2. the terms and conditions at Appendix 1; and 3. the remaining Appendices (if any) in equal order of precedence. | |
| 1. **Deliverables** | **Applicable Deliverables** | **Goods Only:**  **Services Only:**  **Good and Services:** |
| **Goods** | Description: PM10 Reference Instrument Appendix 2 – Specification / Description.  The Goods are to be Delivered in accordance with the following instructions:  Delivery Address: Environment Agency Equipment Store, Kingfisher Business Park, London Road, Stroud, Gloucestershire, GL5 2BY.  Warranty Period: [*Insert warranty period e.g. 24 months from Delivery.* |
| **Services** | None. |
| 1. **Start Date** | 06/11/2024 | |
| 1. **Expiry Date** | 13/03/2025 | |
| 1. **Charges** | The Charges for the Goods and/or Services shall be as set out in Appendix 3 – Charges. The Charges are fixed for the duration of the Agreement. | |
| 1. **Payment** | Prior to payment we will require to receive the supplier Acceptance Form. The Authority’s preference is for all invoices to be sent electronically, quoting a valid  Purchase Order Number (PO Number), to:  [APinvoices-ENV-U@gov.sscl.com](mailto:APinvoices-ENV-U@gov.sscl.com) AND tania.stratford@environment-agency.gov.uk  Alternatively, you may post to:  SSCL (Environment Agency)  PO Box 797  Newport  Gwent  NP10 8FZ  Within 10 Working Days of receipt of your countersigned copy of this Order Form, we  will send you a unique PO Number. You must be in receipt of a valid PO Number  before submitting an invoice.  To avoid delay in payment it is important that the invoice is compliant with Annex 3  Non-compliant invoices will be sent back to you, which may lead to a delay in  payment.  If you have a query regarding an outstanding payment, please contact the Authority’s  Authorised Representative(s). | |
| 1. **Contractor’s Liability Cap (Clause 13.2.1)** | A sum equal to £5,000,000. | |
| 1. **Customer’s Authorised Representative(s)** | For general liaison your contact will continue to be  Tania Stratford, [tania.stratford@genvironment-agency.gov.uk](mailto:tania.stratford@genvironment-agency.gov.uk)  or, in their absence,  Rob Jones, [robf.jones@environment-agency.gov.uk](mailto:robf.jones@environment-agency.gov.uk) | |
| 1. **Contractor’s Authorised Representative** | For general liaison your contact will continue to be  [**Insert *contract manager name and contact details***]  or, in their absence,  [**Insert *secondary name and contact details***]. | |
| 1. **Optional Intellectual Property Rights (“IPR”) Clauses** | Not applicable | |
| 1. **Progress Meetings and Progress Reports** | Not applicable | |
| 1. **Address for notices** | |  |  | | --- | --- | | **Customer:** | **Contractor:** | | Environment Agency  Attention: Tania Stratford, Contract Manager  Email: [tania.stratford@genvironment-agency.gov.uk](mailto:tania.stratford@genvironment-agency.gov.uk) | [**insert *name and address of Contractor*]**  Attention: **[insert *title***]  Email: [**insert *email address***] | |  | | |
| 1. **Key Personnel of the Contractor** | |  |  |  | | --- | --- | --- | | **Key Personnel Role:** | **Key Personnel Name:** | **Contact Details:** | |  |  |  | | |
| 1. **Procedures and Policies** | The Authority may require the Supplier to ensure that any person employed in the  delivery of the Deliverables has undertaken a Disclosure and Barring Service check.  The Supplier shall ensure that no person who discloses that they have a conviction  that is relevant to the nature of the Contract, relevant to the work of the Authority, or  is of a type otherwise advised by the Authority (each such conviction a "Relevant  Conviction"), or is found by the Supplier to have a Relevant Conviction (whether as a  result of a police check, a Disclosure and Barring Service check or otherwise) is  employed or engaged in the provision of any part of the Deliverables.  The Authority’s security / data security requirements are contained [here](https://www.gov.uk/government/publications/security-policy-framework/hmg-security-policy-framework).  The Authority has corporate commitments to meet Net Zero carbon by 2030 and can  be found [here](https://www.gov.uk/government/publications/environment-agency-reaching-net-zero).  The Authority’s equality and diversity strategy can be found [here](https://www.gov.uk/government/organisations/environment-agency/about/equality-and-diversity).  The Authority’s [regulatory statement](https://www.gov.uk/government/publications/environment-agency-regulatory-statement/environment-agency-regulatory-statement) sets out the strategic regulatory goals and  describes the ambitious programme of improvements to the way regulation is  delivered.  For the avoidance of doubt, if other policies of the Authority are referenced in the  Conditions and Annexes, those policies will also apply to the Contract on the basis  described therein. | |
| 1. **Special Terms** | N/A | |
| 1. **Additional Insurance** |  | |
| 1. **Further Data Protection Provisions** | The further data protection provisions contained within Annex 4 of the terms and conditions are applicable to this Agreement where indicated below:  **Yes:**  **No:** | |

|  |  |
| --- | --- |
| Signed for and on behalf of the **Customer** | Signed for and on behalf of the **Contractor** |
| Name:  [**Insert** name]  [**Insert** job title] | Name:  [**Insert** name]  [**Insert** job title] |
| Date: | Date: |
| Signature: | Signature: |

**Appendix 1: Terms and Conditions**

The Customer’s Standard Good & Services Terms and Conditions which can be located on the [Environment Agency Website](https://eur05.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww.gov.uk%2Fgovernment%2Forganisations%2Fenvironment-agency%2Fabout%2Fprocurement%23conditions-of-contract&data=05%7C01%7Cdaniel.lavender%40dlapiper.com%7Ce61b389c5e15470f278e08dbcc060e37%7Ce855e7acc54640d299f7a100522010f9%7C1%7C0%7C638328098969691096%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C3000%7C%7C%7C&sdata=unzkH5WPQYjTjWw3SjQNZshbWnx2ajnZZ0TwQcK7Wxo%3D&reserved=0) and which are called ‘Standard Goods & Services Terms and Conditions (EA)’

**Appendix 2: Specification/Description**

Specification of Requirements

The Environment Agency seek to procure two gravimetric reference instruments which are intended to be used as part of the UK Particulate Matter (PM) Equivalence Programme where comparison of gravimetric and continuous PM instrument measurements is undertaken.

The instruments supplied shall meet the requirements detailed in Table 1

**Table 1: Requirements**

|  |  |
| --- | --- |
| Item number | Requirement |
| 1 | The instrument meets the requirements of EN 12341:2023 and are either undergoing type testing or have a written plan to complete testing within the next two years. |
| 2 | The instrument must operate at a flow-rate of 2.3 m3 hr-1 |
| 3 | The instrument must be capable of using 46.2 mm in diameter filters made of Emfab or a filter that performs identically to this material. |
| 4 | The instrument has a remote capability via an industrial 4G router for checking the flow rate, alarm notifications and to complete a re-start.  The router should be secure so we can restrict any incoming internet traffic to specific IP addresses, and the customer has access to the IP address used to connect with it via a web portal or other solution.  Data upgrades to the instrument and the router should be non-automatic to ensure an operator can choose when it is updated. |
| 5 | The instrument will be supplied in a suitable IP54 (or better) weatherproof outdoor enclosure |
| 6 | The instrument can store at least 15 filters and automatically changes to the next filter |
| 7 | The instrument inlet height must be 1.7m for the quotation and it must be possible to purchase different inlet heights in the range 1.5-4m. |
| 8 | The instrument has sheath air cooling of the filter currently being sampled. |
| 9 | The instrument must operate with an instantaneous flow rate that shall not vary by more than 5.0 % of 2.3 m3 hr-1, and should a filter become clogged, sampling should be stopped if the flow rate drops and the option to restart immediately and automatically on a new filter shall be available. |
| 10 | The instrument shall be capable of recording 24 hour averages on a single filter of up to 150 μg m-3 for PM10 without becoming clogged. |
| 11 | The instrument shall record at a minimum hourly average flow rate; sampling time; sample volume; average air temperature in filter section; average ambient temperature; average temperature of filter storage; and average ambient pressure. These parameters shall be available for remote download. |
| 12 | The instrument must come with a minimum warranty of 24 months from delivery |
| 13 | The supplier should be registered to ISO 9001:2015, where the certification body is accredited by either UKAS or an equivalent body from outside the UK, to ISO/IEC 17021, with the expectation that any quality assurance issues with any manufacturing can be correctly addressed. |
| 14 | The instrument must be configured for UK use at the point of sale and not require any changes to be made in this respect by the authority at the time of purchase. |
| 15 | The Supplier must review and meet relevant sections of the MEICA specifications set out in: Annex 5 – MEICA - Specification – General Annex 6 – MEICA - Documentation Annex 7 – MEICA – Low Voltage Electrical Equipment. |
| 16 | The instrument must be delivered with detailed service and maintenance procedures. This must include a detailed operational manual, a detailed service manual, and a service check ‘Planned Preventative Maintenance’ list. |
| 17 | There are existing trained engineers who are able to respond within 48hrs to locations within the UK that would enable an equipment support contract to be put in place after the purchase. |
| 18 | Parts and consumables shall be supplied for a minimum of 10 years after purchase and for as long as possible afterwards. |
| 19 | Instruments must be delivered no later than 28th Feb 2025 - to the Environment Agency equipment store located at *Kingfisher Business Park, London Road, Stroud, Gloucestershire, GL5 2BY.* |

**Appendix 3: Charges**

Defined terms within this Appendix:

**E-Invoicing:** Means invoices created on or submitted to the Authority via the electronic marketplace service.

**Electronic Invoice:** Means an invoice (generally in PDF file format) issued by the Supplier and received by the Authority using electronic means, generally email.

**1. Rates and Prices**

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| --- | --- | --- |
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| **Item Description** | **Total Value in £** |  |
| **1. Purchase Cost** |  |  |
| Purchase price for 2 PM10 Ref Instruments | £ - |  |
| **2. Delivery costs** |  |  |
| Total Fixed Acceptance form & Delivery Costs | £ - |  |
| **Total for Contract agreed price with Agency** | **£ -** |  |
|  |  |  |
|  |  |  |
| **5. Optional Extras** | **Value** |  |
| eg Cooled Filter storage option |  |  |
| eg Extra PM10 heads |  |  |
| eg Cost to extend the inlet height per 10cm is: |  |  |
| e.g. Additional filter holders and screens |  |  |
| e.g. Additional cassettes/magazines |  |  |
| e.g. Additional cases for transporting magazines containing filter holders and filters |  |  |
| e.g Additional warranty costs |  |  |
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**2. Currency**

All Supplier invoices shall be expressed in sterling, or such other currency as shall be permitted by the Authority in writing.

**3. Electronic Invoicing**

The Authority shall accept for processing any electronic invoice that it is valid, undisputed and complies with the requirements of the Authority’s e-invoicing system.

The Supplier shall ensure that each invoice is submitted in a PDF format and

contains the following information:

* the date of the invoice
* a unique invoice number
* the period to which the relevant Charge(s) relate
* the correct reference for the Contract
* a valid Purchase Order Number
* a description of the Deliverables
* a contact name and telephone number of a responsible person in the Supplier's finance department and/or contract manager in the event of administrative queries; and
* the banking details for payment to the Supplier via electronic transfer of funds (i.e. name and address of bank, sort code, account name and number).

The Supplier shall submit all invoices and any requested supporting documentation through the Authority’s e-invoicing system or if that is not possible to: Shared Services Connected Ltd, PO Box 797, Newport, Gwent, NP10 8FZ with a copy (again including any supporting documentation) to such

other person and at such place as the Authority may notify to the Supplier from time to time.

* Invoices submitted electronically will not be processed if:
* The electronic submission exceeds 4mb in size.
* Is not submitted in a PDF formatted document.
* Multiple invoices are submitted in one PDF formatted document.
* The formatted PDF is “Password Protected”