



Ministry of Defence

PURCHASE ORDER

Contract No: PA0000000798 (Dstl PO Number DSTL0000009961)

Contract Name: Supply of Biotage Extrahera System (CAPEX IPMO1873)

Dated: 14th November 2022

Supply the Deliverables described in the Schedule to this Purchase Order, subject to the attached MOD Terms and Conditions for Less Complex Requirements (up to the applicable procurement threshold).

Contractor	Quality Assurance Requirement (Clause 8)
Name: Biotage Sweden AB Registered Address: Vimpelgatan 5 SE-751 03 Uppsala SWEDEN	

Consignor (if different from Contractor's registered address)	Transport Instructions (Clause 10)
Name: Address:	Select method of transport of Deliverables To be Delivered by the Contactor <input checked="" type="checkbox"/> [Special Instructions] [REDACTED - FOI EXEMPTION] To be Collected by the Authority <input type="checkbox"/> [Special Instructions] Each consignment of the Deliverables shall be accompanied by a delivery note.
Progress Meetings (Clause 14)	Progress Reports (Clause 14)
The Contractor shall be required to attend the following meetings: Subject: N/A Frequency: N/A Location: N/A	The Contractor is required to submit the following Reports: Subject: N/A Frequency: N/A Method of Delivery: N/A

	Delivery Address: N/A
--	-----------------------

Payment (Clause 15)
Payment is to be enabled by electronic transfer.

Forms and Documentation	Supply of Hazardous Substances, Mixtures and Articles in Contractor Deliverables (Clause 9)
<p>Forms can be obtained from the following websites:</p> <p>[REDACTED - FOI EXEMPTION]</p>	<p>A completed DEFFORM 68 (Hazardous and Non-Hazardous Substances, Mixture or Articles Statement) and, if applicable, UK REACH Article 31 compliant Safety Data Sheet(s) (SDS) including any related information to be supplied in compliance with the Contractor's statutory duties under Clauses 9.b, and any information arising from the provisions of Clause 9 are to be provided by email with attachment(s) in Adobe PDF or MS WORD format to:</p> <p>The Commercial Officer detailed in the Purchase Order</p> <p>by the following date: 30th November 2022.</p> <p>So that the safety information can reach users without delay, the Authority shall send a copy preferably as an email with attachment(s) in Adobe PDF or MS WORD format.</p> <p>(1) Hard copies to be sent to:</p> <p>Hazardous Stores Information System (HSIS)</p> <p>[REDACTED - FOI EXEMPTION]</p> <p>(2) Emails to be sent to</p> <p>[REDACTED - FOI EXEMPTION]</p> <p>SDS which are classified above OFFICIAL including Explosive Hazard Data Sheets (EHDS) for Ordnance, Munitions or Explosives (OME) are not to be sent to HSIS and must be held by the respective Authority Delivery Team.</p>

Appendix - Addresses and Other Information

1. Commercial Officer

Name: [REDACTED - FOI EXEMPTION]

8. Public Accounting Authority

1. [REDACTED - FOI EXEMPTION]
[REDACTED - FOI EXEMPTION]
[REDACTED - FOI EXEMPTION]
[REDACTED - FOI EXEMPTION]
[REDACTED - FOI EXEMPTION]
[REDACTED - FOI EXEMPTION]

2. Project Manager, Equipment Support Manager or PT Leader (from whom technical information is available)

Name: [REDACTED - FOI EXEMPTION]

9. Consignment Instructions

The items are to be consigned as follows:

Dstl Porton Down
Salisbury
Wiltshire
SP4 0JQ
Attn: [REDACTED - FOI EXEMPTION]

3. Packaging Design Authority

Organisation & point of contact:

(Where no address is shown please contact the Project Team in Box 2)



10. Transport. The appropriate Ministry of Defence Transport Offices are:

A. DSCOM. [REDACTED - FOI EXEMPTION]

B. JSCS

[REDACTED - FOI EXEMPTION]

4. (a) Supply / Support Management Branch or Order Manager: Branch/Name:



(b) U.I.N.

11. The Invoice Paying Authority

[REDACTED - FOI EXEMPTION]

5. Drawings/Specifications are available from

6. Intentionally Blank

12. Forms and Documentation are available through*:

[REDACTED - FOI EXEMPTION]

7. Quality Assurance Representative:

Name: See Box 2

Commercial staff are reminded that all Quality Assurance requirements should be listed under the General Contract Conditions.

[REDACTED - FOI EXEMPTION]

* NOTE

[REDACTED - FOI EXEMPTION]

Contractor's Sensitive Information (Clause 5). Not to be published.

Description of Contractor's Sensitive Information:

N/A

Cross reference to location of Sensitive Information: N/A
Explanation of Sensitivity: N/A
Details of potential harm resulting from disclosure: N/A
Period of Confidence (if Applicable): N/A
Contact Details for Transparency / Freedom of Information matters: Name: N/A Position: Address: Telephone Number: E-mail Address:

Offer and Acceptance	
<p>A) The Purchase Order constitutes an offer by the Contractor to supply the Deliverables. This is open for acceptance by the Authority for 30 days from the date of signature. By signing the Purchase Order the Contractor agrees to be bound by the attached Terms and Conditions for Less Complex Requirements (Up to the applicable procurement threshold).</p> <p>Name (Block Capitals): [REDACTED - FOI EXEMPTION] [REDACTED]</p> <p>Position: [REDACTED - FOI EXEMPTION] [REDACTED]</p> <p>For and on behalf of the Contractor Biotage Sweden AB</p> <p>Authorised Signatory</p> <p>Date: 23/11/2022</p>	<p>B) Acceptance</p> <p>Name (Block Capitals): [REDACTED - FOI EXEMPTION] [REDACTED]</p> <p>Position: [REDACTED - FOI EXEMPTION] [REDACTED]</p> <p>For and on behalf of the Authority</p> <p>Authorised Signatory</p> <p>Date: 30th November 2022</p>
C) Effective Date of Contract: 30 th November 2022	

**SCHEDULE OF REQUIREMENTS FOR THE SUPPLY OF BIOTAGE EXTRAHERA SYSTEM (CAPEX IPMO1873)
PA0000000798 (DSTL PO: DSTL0000009961)**

Deliverables									
Item Number	MOD Stock Reference No.	Part No. (where applicable)	Specification	Consignee Address Code (full address is detailed in DEFFORM 96)	Packaging Requirements inc. PPQ and DofQ (as detailed in DEFFORM 96)	Delivery Date	Total Qty	Firm Price (£) Ex VAT	
								Per Item	Total inc. packaging (and delivery if specified in the Purchase Order)
1	N/A	414001	Biotage Extrahera	XY	EACH	09/12/2022	1		
2	N/A	415041	Configuration Kit 24 Positions Dual Flow	XY	EACH	09/12/2022	1		
3	N/A	356330SP	Vacuum Pump ME1C, Complete with Cables and Connectors	XY	EACH	09/12/2022	1		
4	N/A	414579	Solvent Safety Kit Includes GL45 Caps, Filters and Bottles	XY	EACH	09/12/2022	1		
5	N/A	414169SP	Column Rack 24 x 1ML	XY	EACH	09/12/2022	1		
6	N/A	413640SP	Column Rack 24 x 6ML (Tabless)	XY	EACH	09/12/2022	1		
7	N/A	414255SP	Sample Rack 13 x 100mm, 24 Positions	XY	EACH	09/12/2022	1		
8	N/A	414578SP	Inserts for 12 x 32mm Vials for Collection Rack 24 x 75mm 24 Positions	XY	EACH	09/12/2022	1		

9	N/A	415491	Sample/Collection Rack 12 x 75mm, 24 Positions	XY	EACH	09/12/2022	1		
10	N/A	SER-EX-FYMP	First Year Maintenance Package – Biotage Extrahera	XY	EACH	09/12/2022	1		
11	N/A	416444	1000uL Wide Bore Clear Tips (960 Tips per Box)	XY	EACH	09/12/2022	1		
12	N/A	414141	1000uL Clear Tips	XY	EACH	09/12/2022	1		
13	N/A	416932SP	GLP Package – Upgrade Kit	XY	EACH	09/12/2022	1		
14	N/A	SER-EX-SAP	<p>Service Agreement – Priority – Biotage Extrahera (valid from 10th December 2023 to 9th December 2024) comprising:</p> <ul style="list-style-type: none"> • Priority status, preferred response time of 3 days or less • On-site service • Unlimited labour, travel and parts (no separate PO necessary) • 1 Planned Maintenance visit per instrument, which includes all Planned Maintenance parts designated for each individual system • Authorized Biotage service engineers and genuine Biotage parts 	XY	EACH	09/12/2023 (upon expiry of Item 10 1 st Year Maintenance Package)	1		

15	N/A	OPTION	OPTION On an as required basis for the option period commencing from date of contract and expiring on 31 st March 2025, the Supply of additional quantities of Items 1 to 14 above Pricing and lead times are to be agreed on an individual call-off order basis. The condition applicable to this Line Item is detailed at Condition 22 of the SC1A Contract Terms and Conditions.	XY	EACH	To be advised by the Contractor	As detailed on each order raised by the Authority	As detailed on each individual order approved under the Contract	As detailed on each individual order approved under the Contract
16	N/A	OPTION	OPTION On an as required basis for the option period commencing from date of contract and expiring on 31 st March 2025, the Calibration, Servicing, Maintenance or Repair (CSMR) of Deliverables where not covered under Items 10 and 14 of this Schedule of Requirements. Pricing and lead times are to be agreed for individual CSMR Tasks. The condition applicable to this Line Item is detailed at Condition 22 of the SC1A Contract Terms and Conditions	XY	EACH	To be advised by the Contractor	As detailed on each order raised by the Authority	As detailed on each individual order approved under the Contract	As detailed on each individual order approved under the Contract.
								Total Firm Price	£50,277.00 (Items 1-14)

Item No.	Consignee Address (XY code only)
ALL	Dstl Porton Down, Salisbury, Wiltshire, United Kingdom, SP4 0JQ FAO: [REDACTED - FOI EXEMPTION]