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 – Calloff Terms and Conditions for the Supply of Goods / Services)

FROM

FROIVI				
Participating Authority:	Public Health England (PHE)			
Service address:	As per PHE official purchase order(s)			
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:	Name: Phone: E-mail:			
PHE Project Manager for Implementation Phase:	Name: Phone: E-mail:			
PHE Supplier Relationship Manager (SRM):	Name: Phone: E-mail: E-mail: Phone: P			
PHE Internal Reference (if applicable)	To be quoted on all correspondence relating to this Order Form: ecm_7650			

TO

Supplier Details:	ThermoFisher Scientific, Wade Road, Basingstoke, Hampshire, RG248W.				
Supplier Contact Details:	Phone: E-mail: E-mail:				

1. CONTRACT DETAILS

Purchase of 1 Quant Studio 5 A36328 System including supply of services SCQS5FAST. This Service Agreement will come into effect following the expiration of the 1 year manufacturer's warranty which is provided as standard, giving a total of 3 years of protection.

Details of the order are as per below quote:



The world leader in serving science

Date: 24/09/2020

Thank you for your interest in Thermo Fisher Scientific products.

Please see your draft quote below, I trust that it will accurately reflect your requirements.

If you have any queries, require a formal quotation or would like to accept the quote then please do not hesitate to contact myself or customer services at the details below.

Draft quote for: Account: Public Health England Account Number: 17

Item	Product Description	Code	Annual Quantity	Price per pack
1	1x Quant Studio 5 Package		1	23500.00
2	MBD Food QS5, 0.1ML PKG, Laptop		1	
3	Service for Year 2 & 3 of Ownership		2	

Notes

Prices Exclusive of VAT

Lead Time 6-8 Weeks upon reciept of PO at Thermo Fisher Scientific Basingstoke

Quantities listed must be adhered to for us to honour service agreement for year 2 and 3

Signed:

Quote valid until: 31/12/2020

The listed equipment will be purchased by week ending 9 October 2020 and the warranty will commence post completion of installation.

All related services cover will be supplied under:

Appendix A_i - Call-Off Terms and Conditions for the Supply of Goods.

Appendix A_ii - Call-Off Terms and Conditions for the Supply of Service.

(1.2) Contract Start Date:

On signing this Order Form by both parties.

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

£23,500 exc VAT

(1.4) Contract End Date:

30th September 2023

(1.5) Contract Extension Options:

None

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: $\ensuremath{\mathsf{N/A}}$

- 2. 3. GOODS AND/OR SERVICES REQUIREMENTS
- (3.1) Key personnel of the Supplier to be involved in the Services and deliverables: James Swan
- (3.2) Performance standards:

As agreed between the Supplier and PHE.

- (3.3) Location(s) at which the Services are to be provided: PHE Porton
- (3.4) Quality standards:

As per published T&Cs and as agreed between the Supplier and PHE.

(3.5) Contract monitoring arrangements:

As agreed by both parties in line with Schedule 8: SRM of the Framework Agreement.

(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

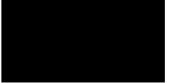
(4.2) Duration that the information shall be deemed Confidential Information:

N/A

For and on behalf of the Authority
Name

Job Title:

Signature:



For and on behalf of the Contractor

Name:

Job Title:

Date: 30 September 2020 Date: 1st October 2020

ECM_7650