

CONTRACTOR: Howorth Air Technology Lorne Street, Farnwrpth BOLTON BL4 7L	SCHEDULE OF REQUIREMENTS FOR Supply and Installation of 5 Class III Microbiological Safety Cabinets	ITT No: PA0000002092
Originally Issued on: 20 June 2024		Issued with: SC2 Terms and Conditions

Table I – Schedule Of Requirements		
ITEM No.	Description	FIRM PRICE £ (VAT Ex)
1.	Design and Supply of G55 Cabinet Line	
2.	Ergonomic Mock-up including review at Howorth UK facility	
3.	Machine Removal Arrangement within Dirty Analysis Cabinet £	
4.	Factory Acceptance Test at Howorth UK facility	£ Included
5.	Document Turnover Package	£ Included
6.	Site Kick Off Meeting – 1 x day on site.	
7.	Packing and delivery to site in one single consignment Offloading and positioning by other	
8.	Howorth engineers to provide the following: • 3 x Howorth Engineers to provide full installation of the Cabinet Line based on 15 working days on site • 2 x Howorth Engineers to provide full installation of the Ductwork based on 5 working days on site • Includes all travel, accommodation and expenses • Engineers to return home at weekends • Assumes continuous working with free and unrestricted access to site • Excludes – Electrical Site Wiring, Pneumatic & Services Piping Any delays which are not attributable to Howorth will be chargeable at the prevailing day rate.	
9.	2 x Howorth engineer to provide Commissioning and Ductwork Balancing of the equipment including training based on 15 working days on site • Includes all travel, accommodation and expenses • Engineers to return home at weekends • Assumes continuous working with free and unrestricted access to site	

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	<ul style="list-style-type: none"> • Translation services to be provided by the customer Any delays which are not attributable to Howorth will be chargeable at the prevailing day rate	
10.	Commissioning Spares	
11.	Provision of Qty 20 G3 and Qty 20 H14 HEPA Filters.	
Total Value of Contract £ 1 Million, Thirty-Seven Thousand, Two Hundred and Sixty-Five Pounds)		£1,037,265.00

Table II – Packaging Requirements			
ITEM No.	Packaging specifications/special markings etc	QTY	Adjustments* £
ALL		All	Nil

* Note: to price per quantity shown in Table I

Table III – Duration of Contract			
ITEM No.	Commencement Date 21 June 2024	Completion Date 7 November 2025	Conditions of Contract AS per SC2

Table IV – Milestone Payments		
MILESTONE No.	Description	FIRM PRICE £ (VAT Ex)
1.	Submission of Initial General Arrangement Drawing and P&ID by 8 Aug 24.	
2.	Completion of Mock Up by 22 Oct 24.	
3.	On Fabrication orders supported by unpriced copies of Purchase orders & Vesting Certificate in favour of DSTL by 7 Mar 25.	
4.	On Completion of Factory Acceptance Testing by 8 Sep 25.	
5.	On completion of installation and commissioning/SAT by 7 Nov 25 or 60 days from delivery o DSTL Porton Down	
6.	Provision of Qty 20 G3 and Qty 20 H14 HEPA Filters by 7 Nov 25.	

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