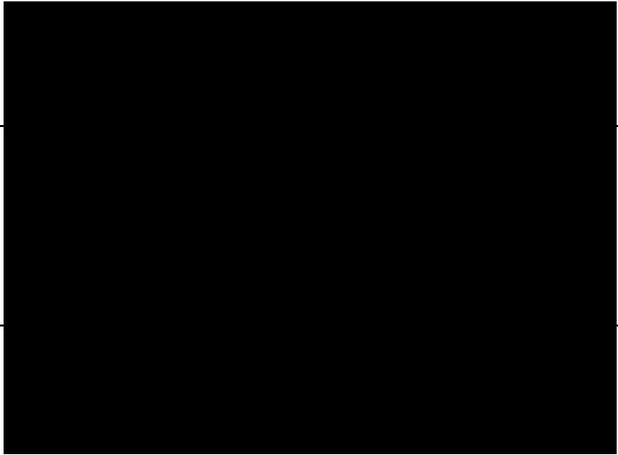


Appendix 1

**National Microbiology Framework Agreement
Order Form**

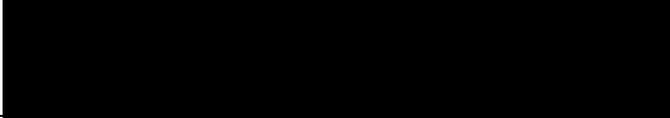
FROM

Authority:	The Secretary of State for Health and Social Care as part of the Crown acting through the UK Health Security Agency 10 South Colonnade, London, E14 4PU (the “ Authority ”).
Invoice address:	All invoices must be sent, quoting a valid purchase order number (PO Number), to: payables@ukhsa.gov.uk UKHSA Billing Address: Accounts Payable. UK Health Security Agency, Manor Farm Road, Porton Down, Salisbury, SP4 0JG UKHSA VAT No: GB888851648
Contract Manager:	
Secondary Contact: eg. business operational contact, project manager	
Procurement lead	
Name and address for notices:	
	 Address: UK Health Security Agency of 10 South Colonnade, London E14 4PU
Internal reference (if applicable):	To be quoted on all correspondence relating to this Order Form: C420558

TO

Supplier:	Life Technologies Limited 3 Fountain Drive, Inchinnan Business Park, Paisley, PA4 9RF, United Kingdom
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National Microbiology Framework Schedule 7 - Ordering Procedure, Award Criteria and Order Form

	Company Registration Number: SC083107
Contract Manager:	
Account Manager:	
Name and address for notices:	 Address: 3 Fountain Drive, Inchinnan Business Park, Paisley, PA4 9RF, United Kingdom

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	(only applicable if one or more boxes are checked)	
	Each of the following clauses in Appendix H is only applicable to this Contract if the relevant box is checked:		
	1. TUPE applies at the commencement of the provision of Services		<input type="checkbox"/>
	2. TUPE on exit		<input type="checkbox"/>
	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"/>		

National Microbiology Framework Schedule 7 - Ordering Procedure, Award Criteria and Order Form

	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	<input type="checkbox"/>	
	11. Pre-Acquisition Questionnaire	<input type="checkbox"/>	
	12. Time of the essence (Goods)	<input checked="" 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	<input checked="" type="checkbox"/>	
	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	<input checked="" type="checkbox"/>	
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.			<input checked="" type="checkbox"/> (only applicable if this box is checked)

1. CONTRACT DETAILS
(1.1) Commencement Date: The date of the last signature on this Order Form.
(1.2) Services Commencement Date (if applicable): Not applicable.
<p>(1.3) Contract Price ((i) breakdown and (ii) payment profile):</p> <p>1.3.1. The maximum value of the Goods and Services that can be ordered under this Contract is £106,050.00 (one hundred six thousand fifty pounds) only (excluding VAT). (the “Contract Price”).</p> <p>1.3.2. Full details of the Contract Price are contained in Table 1.</p>
(1.4) Term of Contract: The date of the last signature on this Order Form and expire on the 31 st March 2026.
(1.5) Term extension options: Not applicable.

2. GOODS AND/OR SERVICES REQUIREMENTS												
<p>(2.1) Description of the Goods / Services: The Supplier shall provide and deliver to the Authority the Goods as listed in Table 1.</p> <p>Table 1</p> <table border="1"> <thead> <tr> <th>Line No</th> <th>Catalogue number</th> <th>Description</th> <th>Min Qty</th> <th>Additional Charge</th> <th>Extended Price</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>£106,050.00</td> </tr> </tbody> </table>	Line No	Catalogue number	Description	Min Qty	Additional Charge	Extended Price						£106,050.00
Line No	Catalogue number	Description	Min Qty	Additional Charge	Extended Price							
					£106,050.00							
<p>(2.2) Premises and Location(s) at which the Goods / Services are to be delivered / provided:</p> <p>2.2.1 The Supplier shall deliver the Goods to the site listed in below: UKHSA 61 Colindale Avenue, London, NW9 5EQ.</p> <p>2.2.2 All planned Services delivery shall be pre-advised by the Supplier to the Authority’s primary delivery contact stated below (individually or collectively be known as the “Delivery Contact”) at least forty-eight (48) hours prior to attendance. The Delivery Contract: [REDACTED]</p> <p>2.2.3 The Supplier shall provide the following data when notifying the Delivery Contact:</p> <ul style="list-style-type: none"> • Supplier name; 												

- Authority’s Order Number;
 - Item reference, Supplier’s part code, description and quantity; and
 - Full service detail at item level and any special instructions originally entered for Authority’s Order (e.g. project).
- 2.2.4 The Delivery Contact will confirm:
- Booking reference number;
 - Date and time of service (where applicable); and
 - Delivery address.

(2.3) Key personnel of the Supplier to be involved in the Goods / Services: Not applicable.

(2.4) Performance standards:

2.4.1. The Supplier shall ensure that the Goods are fit for purpose and adhere to the Specifications as stated in Annex A.

2.4.2. The Supplier shall ensure the Goods are delivered before the 31st March 2026.

(2.5) Quality standards:

2.5.1. Unless expressly agreed otherwise, the Supplier shall ensure that the Goods have a minimum shelf life of at 8 (eight) months following the date of manufacture by the Supplier, to allow the laboratories sufficient time to use the Goods.

2.5.2. If the Goods are Defective Goods the provisions of Schedule 2, Clause 3 of the Call-Off Terms and Conditions shall apply.

2.5.3. Return Conditions:

Return Conditions shall be in accordance with Schedule 2 - Clause 3 (Inspection, rejection, return and recall of the Goods) of the Call Off Terms and Conditions.

(2.6) Contract monitoring arrangements: 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 in accordance with the ordering process.

(2.7) Management information and meetings: N/A

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.

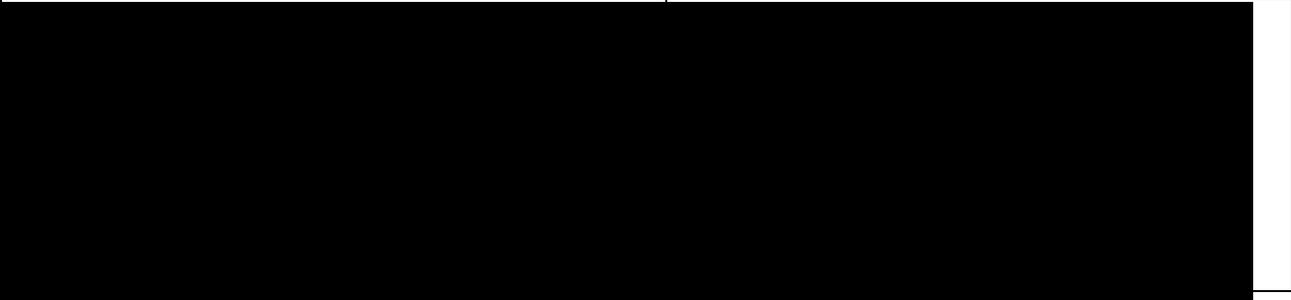
(3.2) Duration that the information shall be deemed Confidential Information: For a period of three (3) years after the expiry or earlier termination of this Contract unless otherwise agreed in writing by the Parties.

4. DATA PROCESSING (if applicable)

(4.1) Personal Data to be processed by the Supplier:
In accordance with the Data Protection Protocol.

5. LEASE / LICENSE (if applicable)

(5.1) The Authority is granting the following lease or licence to the Supplier:
Not applicable.

For and on behalf of the Authority	For and on behalf of the Supplier
	

Date Signed: 16/2/26

Date Signed: 16.02.2026

Annex A Specifications



A28527_MTR-NALT_EN.pdf



COA_A28527_3378003_1.pdf