

## 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 – Call-off Terms and Conditions for the Supply of Goods / Services)

**FROM**

<b>Participating Authority:</b>	Public Health England (PHE)
<b>Service address:</b>	As per PHE official purchase order(s)
<b>Invoice address:</b>	PHE Accounts Payable Team Financial Accounting Services PHE Porton Down, Manor Farm Road Salisbury, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
<b>PHE Procurement Lead:</b>	Name: [REDACTED] Phone: [REDACTED] E-mail: [REDACTED]
<b>PHE Project Manager for Implementation Phase:</b>	Name: [REDACTED] Phone: [REDACTED] E-mail: [REDACTED]
<b>PHE Supplier Relationship Manager (SRM):</b>	Name: [REDACTED] Phone: [REDACTED] E-mail: [REDACTED] E-mail: [REDACTED]
<b>PHE Internal Reference (if applicable)</b>	To be quoted on all correspondence relating to this Order Form: ecm_7389

**TO**

<b>Supplier Details:</b>	QIAGEN Ltd., Skelton House, Lloyd Street North, Manchester, M15 6SH
<b>Supplier Contact Details:</b>	[REDACTED] [REDACTED]

1. CONTRACT DETAILS
<p>Provision of 100 x QIAamp Viral RNA Mini Kit (250) as per quote ref 200429GB01180344AL</p> <p>The consumables will be supplied under the Microbiology Framework Agreement, Lot1 Terms and Conditions for the Supply of Goods (<b>Appendix A_i</b>)</p>
<p><b>(1.2) Contract Start Date:</b> On signing this Order Form by both parties.</p>
<p><b>(1.3) Contract Value (and breakdown if applicable):</b> £588,000 The initial order was for £58,747.00 (excluding VAT) Catalogue no 52906, [REDACTED]</p> <p>The Authority reserves the right to purchase additional equipment, if required.</p>
<p><b>(1.4) Contract End Date:</b> 30 April 2021</p>
<p><b>(1.5) Contract Extension Options:</b> 1 year</p>

2. ADDITIONAL REQUIREMENTS
<p><b>(2.1) Supplemental requirements in addition to Call-off Terms and Conditions:</b></p> <p>N/A</p>
<p><b>(2.2) Variations to Call-off Terms and Conditions for the Supply of Goods:</b></p> <p>N/A</p>

2. 3. GOODS AND/OR SERVICES REQUIREMENTS
<p><b>(3.1) Key personnel of the Supplier to be involved in the Services and deliverables:</b> As agreed by both parties in line with Schedule 8: SRM of the Framework Agreement.</p>
<p><b>(3.2) Performance standards:</b> According to the Authority's specification (as set out in Framework ITT 2515) and the Supplier's tender response, including any correspondence and clarifications.</p>
<p><b>(3.3) Location(s) at which the Services are to be provided:</b> Nigeria via Colindale</p>
<p><b>(3.4) Quality standards:</b> As per published T&amp;Cs According to the Authority's specification (as set out in Framework ITT 2515) and the Supplier's tender response, any correspondence and clarifications.</p>
<p><b>(3.5) Contract monitoring arrangements:</b></p>

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

**Signature:**



**For and on behalf of the Authority**

**Name:**



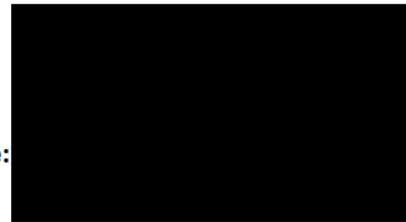
**Job Title:**



**Date:**

26<sup>th</sup> May 2020

**Signature:**



**For and on behalf of the Contractor**

**Name:**



**Job Title:**



**Date: 20<sup>TH</sup> MAY 2020**