

**National Microbiology Framework Agreement
Order Form
Reference C141356
VWR International Ltd**

FROM

Authority:	The Secretary of State for Health and Social Care as part of the Crown acting through the UK Health Security Agency of Nobel House, 17 Smith Square, London, SW1P 3HX (the “Authority”).
Invoice address:	Post: The UK Health Security Agency, Nobel House, Smith Square, London, SW1P 3JR Email: [REDACTED]
Contract Manager:	Name: [REDACTED] [REDACTED]
Secondary Contact: business operational contact/project manager	Name: [REDACTED] [REDACTED]
Procurement lead	Name: [REDACTED] [REDACTED]
Name and address for notices:	Name: [REDACTED] [REDACTED] Address: UK Health Security Agency, Nobel House, 17 Smith Square, London SW1P
Internal reference (if applicable):	CRE-ID 4017

TO:

Supplier:	VWR International Ltd, Hunter Boulevard, Magana Park, Lutterworth, Leicestershire, LE17 4XN. (the “Supplier”)
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Contract Manager:	Name: [REDACTED] [REDACTED] [REDACTED]
Secondary Contact:	Name: [REDACTED] [REDACTED]
Account Manager:	Name: [REDACTED] [REDACTED] [REDACTED]
Name and address for notices:	Name: VWR International Ltd Address: Hunter Boulevard, Magana Park, Lutterworth, Leicestershire, LE17 4XN.

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 checked="" 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 Each of the following clauses in Appendix H is only applicable to this Contract if the relevant box is checked:	(only applicable if one or more boxes are 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"/>
	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 checked="" type="checkbox"/>	
	11. Pre-Acquisition Questionnaire	<input type="checkbox"/>	
	12. Time of the essence (Goods)	<input 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 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"/>	
	24. 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"/>	

1. CONTRACT DETAILS**(1.1) Commencement Date:** 16th February 2023**(1.2) Services Commencement Date (if applicable):**

N/A

(1.3) Contract Price ((i) breakdown and (ii) payment profile):

1.3.1 The total contract value shall be twenty five thousand, four hundred and sixty pounds. (£25,460.00) (Excl. VAT) (the **"Total Contract Value"**).

1.3.2 The Total Contract Value is the maximum value of goods/services which can be ordered under this Contract.

1.3.3 Only orders placed directly by the Authority are binding under this Contract.

1.3.4 Payment terms are net 30 days in arrears from the date the Authority receives valid consolidated invoices in accordance with this Contract.

1.3.5 The Supplier shall comply with the invoicing process and associated terms see Section 2 of Annex A (Order Specific Key Provisions)

1.3.6 The Purchase Orders issued by the Authority in respect of this Agreement do not form part of this Agreement.

(1.4) Term of Contract:

1.4.1 This Contract shall be deemed to have commenced on 16th February 2023 (the **"Commencement Date"**) and shall, unless terminated earlier, or extended, in accordance with its terms, expire on 31st March 2023 (the **"Term"**)

1.4.2 The Authority may terminate the Contract for convenience at any time pursuant to clause 10 (Termination for convenience) of Appendix H (Further Optional Additional Call-off Terms and Conditions) of this Contract provided the Authority gives the Supplier not less than 90 days' written notice.

(1.5) Term extension options:

N/A

2. GOODS AND/OR SERVICES REQUIREMENTS

(2.1) Description of the Goods / Services:

The specification of the Goods (the “**Specification**”) as set out by the manufacturer:

2.1.1 This contract covers the purchase of two Thermo Scientific Multidrop Combi Microplate Dispensers



Home > Microplate Dispensers > Microplate dispensers, Multidrop® Combi

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Microplate dispensers, Multidrop® Combi

Supplier: Thermo Fisher Scientific

Ratings: (No Reviews)

Based on the proven and reliable Multidrop® range, the Multidrop® Combi provides high speed bulk reagent dispensing for biotech and pharmaceutical laboratories. The Multidrop® Combi is remarkably flexible, dispensing into plates ranging from 6-well to 1536-wells with automated dispensing height adjustment for low profile to deep well plates.

- Precise dispensing with peristaltic pump technology across a wide range: 0.5 to 2500 µl
- Reduced reagent costs with low volume dispensing and minimal dead volumes
- Simple operation with icon-based graphic display
- High throughput operation with full

... More Product Information

SPECIFICATIONS

Model	Multidrop® Combi
Plate types	6-, 12-, 24-, 48-, 96-, 384-, 1536-well (plate height 5 - 50 mm)
Interfaces	RS232, USB
Dispensing volume range	0.5 - 2500 µl
Dispensing speed	96-well: 10 µl in 3 s, 20 µl in 4 s, 100 µl in 10 s; 384-well: 1 µl in 5 s, 5 µl in 5 s, 10 µl in 6 s, 20 µl in 9 s; 1536-well: 1 µl in 14 s, 5 µl in 26 s
Dispensing accuracy (typical)	Small tube dispensing cassette 2 µl: ±10%; 10 µl: ±5%; >10 µl: ±5%; Standard tube dispensing cassette 5 µl: ±3%; 20 µl: ±2%; 100 µl: ±1%; >100 µl: ±1%
Dispensing precision	Small tube dispensing cassette 0.5 µl: CV ≤10%; 2 µl: CV ≤5%; 10 µl: CV ≤3%; >10 µl: CV ≤3%; Standard tube dispensing cassette 5 µl: CV ≤10%; 20 µl: CV ≤1.5%; 100 µl: CV ≤1%; >100 µl: CV ≤1%
Dead volume	<1 ml for volume range 0.5 - 50 µl; <7 ml for volume range >50 µl
WxDxH (mm)	355x330x220
Weight (kg)	9,1

2.1.2 The Supplier shall provide on-site delivery and installation before 31st March 2023

2.1.3 The Supplier shall provide one year full warranty service with the additional one year warranty for the two Thermo Scientific Multidrop Combi Microplate Dispensers from the delivery date as outlined in Appendix 2.

(2.2) Premises and Location(s) at which the Services are to be provided:

2.2.1 The Supplier shall deliver the goods to the site listed in Appendix 3 or such other location as the Authority specifies from time to time.

2.2.2 The Authority may at any time move equipment between laboratory sites, remove, substitute or add equipment to the contract. The Authority will endeavour to provide the Supplier with as much notice of equipment moves as possible and, in any event, not less than 10 days' notice.

2.2.3

2.2.4 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 48 hours prior to attendance:

2.2.5 Primary delivery contact: Business Operational Contact: [REDACTED]

2.2.6 The Supplier shall provide the following data when notifying the Delivery Contact:

- Supplier name;
- Authority's Order Number;
- Item reference, Supplier's part code, description and quantity;
- Full service detail at item level and any special instructions originally entered for Authority's Order (e.g. project).

2.2.7 The Delivery Contact will confirm:

- Booking reference number;
- Date and time of service (where applicable); and
- Delivery address.

2.2.8 Delivery of the Goods/Services shall be considered to have occurred when the Delivery Contact or other authorised representative of the Authority at the Authority's nominated location has agreed that the delivery, installation and any validation work has been carried out to the suppliers specification and has signed the delivery note to confirm acceptance.

(2.3) Key personnel of the Supplier to be involved in the Goods / Services:

Name [REDACTED]

Address: VWR International Ltd, Hunter Boulevard, Magna Park, Lutterworth, Leicestershire, LE17 4XN

Phone: [REDACTED]

(2.4) Performance standards:

- The Supplier shall deliver the Goods/Services to good industry standards.
- Timely delivery of the Goods/Services in accordance with section 2.6 below.
- Quality of Goods/Services i.e. Goods/Services to meet Specifications as stated in section 2.1 & 2.5.
- Proof of delivery of the Goods/Services to be supplied with the invoice.

(2.5) Quality standards:

The Supplier shall provide the platform to the level of the Supplier's manufactured specifications as sold by the Supplier to the Authority.

(2.6) Contract monitoring arrangements:

The Authority Contract Manager (or their delegate) and the Supplier Contract Manager shall meet Monthly (or such other frequency as reasonably requested by the Authority) and no less than quarterly (unless otherwise notified by the Authority) to discuss the Supplier's performance and other matters connected to the delivery of the Contract.

(2.7) Management information and meetings:

2.7.1 At the Authority's request, within five (5) Working Days of such request, the Supplier shall provide such management information to the Authority as the Authority may reasonably request from time to time (including without limit any information about the Supplier's supply chain and its compliance in relation to sustainability requirements).

2.7.2 Performance and key performance indicators to be reported by the Supplier on an annual basis include:

1. List of current equipment (the "Asset Register");
2. Number of service call outs received with reference to associated equipment serial number;
3. Equipment performance reviewed including levels of equipment break down;
4. Review of response time and time to fix rate resolution
5. Details of callouts by location, including root cause analysis; and
6. Repairs carried on-site.

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:

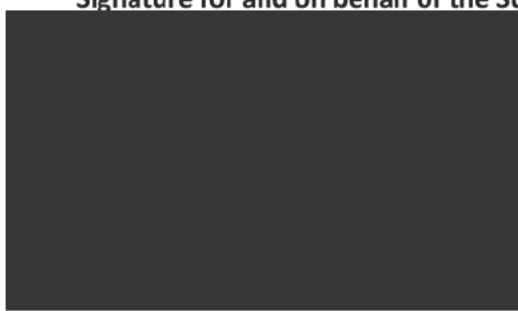
N/A

Signature for and on behalf of the Authority:

A large black rectangular box redacting the signature of the Authority.

Date Signed: 17th Feb 2023

Signature for and on behalf of the Supplier:

A large black rectangular box redacting the signature of the Supplier.

Date Signed: 17/02/2023

Annex A

Order Specific Key Provisions

1. Delivery and Risk:

- 1.1. The Supplier shall deliver the Goods to the location set out in Appendix 3 of this order form.
- 1.2. The Supplier will ensure that the provisions of service support are made in accordance with the terms of this Order Form including Appendices 1, 2 and 3 hereto, and the Call-Off Terms and Conditions.

2. Invoicing Process:

- 2.1 Payment terms are net 30 days from receipt of a valid monthly invoice.
- 2.2 Within 10 Business Days of receipt of the Supplier's countersigned copy of the Contract, the Authority will send a unique purchase order ("PO") number. The Supplier must be in receipt of a valid PO number before submitting an invoice.
- 2.3 The Supplier shall provide an invoice to the Authority for all Services received and accepted by the Authority.
- 2.4 The Supplier shall send all invoices for approval and shall include the proof of delivery to the Authority's designated finance mailbox e-mail: [REDACTED] and their agreed representative (to be confirmed at first Supplier meeting) before being submitted for payment.
- 2.5 All invoices must be sent quoting a valid purchase order number. The Supplier shall provide a current statement of accounts on a monthly basis; this is a standard commercial process and should show all invoices raised and amounts outstanding.
- 2.6 The Supplier shall provide compliant invoices that include a valid PO number, PO line item number (if applicable), PO line description, and the details (name and telephone number) of the Authority's authorised representative. Non – compliant invoices will be sent back to the Supplier, which may lead to a delay in a payment.
- 2.7 In support of Services being delivered the Supplier shall provide to the Authority a signed delivery note confirming receipt of the services.
- 2.8 The UK Health Security Agency, Nobel House, Smith Square, London, SW1P 3JR Supplier queries regarding payment must be forwarded to the Authority's Accounts Payable section by email to:
[REDACTED]

Appendix 1 – Description of Goods/ Services

No.	Quantity	Catalog	Product	Total Price (ex vat)
1	2	735-0633		
2	2			
Total (ex Vat)				£25,460.00

Appendix 2 – Warranty Service

Thermo Scientific Multidrop Combi Microplate Dispenser Warranty

Thermo Scientific microplate instruments are fully guaranteed against defective parts and materials, including defects caused by poor workmanship, for a period of one year from the date of delivery. Thermo Fisher Scientific will repair or replace defective parts or materials during the term of warranty at no extra charge for materials and labor provided that the products were used and maintained in accordance with Thermo Fisher Scientific's instructions. The warranty is invalid if products have been misused or abused. For the warranty to be effective, the product must have been purchased either directly from Thermo Fisher Scientific or from an authorized Thermo Fisher Scientific distributor. The guarantee is not transferable to a third party without prior written approval from Thermo Fisher Scientific. This guarantee is subject to the following exclusions:

- Any defects caused by normal wear and tear.
- Defects caused by fire, lightning, flood, earthquake, explosion, sabotage, war, riot, or any other occurrence of the type listed above.
- Refurbished products that are subject to different warranty conditions.

THIS WARRANTY IS IN LIEU OF ALL OTHER EXPRESSED OR IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. The seller is not liable for any loss or damage arising out of or in connection with the use of the product or other indirect damages. These warranty terms and conditions can be obtained from your local Thermo Fisher Scientific dealer.

Consumables are not included in the warranty.

Appendix 3 – Location for Delivery of Goods/ Services

**UK Health Security Agency
Main Stores
Manor Farm Road
Salisbury
SP4 0JG**

Point of Contact: [REDACTED]