

FRAMEWORK SCHEDULE 3 – FORM OF CONTRACT AND CALL-OFF TERMS

FORM OF CONTRACT

This contract is made on the 27th day of October 2020

BETWEEN

(1) Health and Social Care Information Centre (known as NHS Digital) of 1 Trevelyan Square, Boar Lane, Leeds, LS1 6AE (the "**Customer**"); and

(2) AUK Supplies Ltd (t/a A+D Supplies) whose registered office is Marsh House, Brunel Road, Newton Abbot, TQ12 4PB whose company number is 05111595 (the "**Supplier**")

WHEREAS the Customer wishes to have provided the following goods and/or services namely cleaning materials pursuant to the ESPO Framework Agreement (reference 777_18)

NOW IT IS AGREED THAT

1. The Supplier will provide the goods and/or services in accordance with the terms of the call-off contract (reference number prj_4856 and Contract Documents.
2. The Customer will pay the Supplier the amount due in accordance with the terms of the call off agreement and the Contract Documents.
3. The following documents comprise the Contract Documents and shall be deemed to form and be read and construed as part of this agreement:
 - This Form of Contract
 - The ESPO Master Contract Schedule
 - The documents as listed below;

AUK Supplies Pricing Schedule

IN WITNESS OF the hands of the Parties or their duly authorised representatives:

Signed for and on behalf of

NHS DIGITAL



Michael Fisher

Head of Category

Date 28th October 2020

Guidance contained in this document is intended for use by ESPO employees however it is made available to ESPO customers. ESPO customers must seek their own legal advice as to the content and drafting of this document.

AUK Supplies Ltd



Name Samuel Besley

Title Business Development manager

Date 28.10.20