

Appendix 1
National Microbiology Framework Agreement
Order Form – Reference C151727
DiaSorin Limited

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, 17 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] Address: UK Health Security Agency, Windsor House, 50 Victoria Street, London, SW1H 0TL
Internal reference (if applicable):	UKHSA CRE-ID 4004

TO

Supplier:	DiaSorin Limited Ashbrook House Westbrook Street, Blewbury, Didcot OX11 9QA
Contract Manager:	Name: [REDACTED] [REDACTED]
Secondary Contact:	Name: [REDACTED] [REDACTED]
Name and address for notices:	Name: [REDACTED] Address: DiaSorin Ltd Central Road Dartford Kent, DA1 5LR

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 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"/>
	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"/>
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: As per dated by UKHSA counter signature of this document.
(1.2) Services Commencement Date (if applicable): N/A
<p>(1.3) Contract Price ((i) breakdown and (ii) payment profile):</p> <p>1.3.1 The total contract value shall be one million and five hundred thousand pounds zero pence (£1,500,000) (Excl. VAT) (the “Total Contract Value”).</p> <p>1.3.2 The Total Contract value comprises of the Provision of Liaison XL associated assays, reagents and consumables.</p> <p>1.3.3 Following execution of this Contract, the Authority shall submit to the Supplier a purchase order for the Total Contract Value (the “Purchase Order”). The Purchase Order shall be for the Goods specified in Annex 1 (the “Goods”).</p> <p>1.3.4 For the avoidance of doubt, the Authority is not committed to pay the Total Contract Value.</p> <p>1.3.5 Only orders placed directly by the Authority are binding under this Contract.</p> <p>1.3.6 See Annex 1 – Goods Information and Pricing for the price of the Goods.</p> <p>1.3.7 The Supplier shall comply with the invoicing process and associated terms see Section 2 of Annex A (Order Specific Key Provisions), including the provision of monthly consolidated invoices.</p> <p>1.3.8 Payment terms are net 30 days in arrears from the date the Authority receives valid consolidated invoices in accordance with this Contract.</p> <p>1.3.9 The Purchase Orders issued by the Authority in respect of this Agreement do not form part of this Agreement.</p>
<p>(1.4) Term of Contract:</p> <p>1.4.1 This Contract shall be deemed to have commenced as per dated UKHSA counter signature date of this document (the “Commencement Date”) and shall, unless terminated earlier, or extended, in accordance with its terms, expire on 31st March 2024 (the “Term”).</p> <p>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.</p>
<p>(1.5) Term extension options:</p> <p>1.5.1 The Authority may extend the contract for the period 1 April 2024 to 31 March 2025, or such shorter period as the Authority may specify in the notice, (the “Extension Period”) by giving the Supplier written notice no later than 31 January 2024.</p>

2. GOODS AND/OR SERVICES REQUIREMENTS**(2.1) Description of the Goods:**

Product	Product code	Description
Infectious Disease Serology	318850	LIAISON Bordetella pertussis Toxin IgG
Infectious Disease Serology	318851	LIAISON Control Bordetella p. Toxin IgG
Infectious Disease Serology	318860	LIAISON Bordetella pertussis Toxin IgA
Infectious Disease Serology	318861	LIAISON Control Bordetella p. Toxin IgA
Infectious Disease Serology	310880	LIAISON BORRELIA IgG
Infectious Disease Serology	310881	LIAISON Control BORRELIA IgG
Infectious Disease Serology	310882	LIAISON Borrelia IgG Liquor Controls
Infectious Disease Serology	310010	LIAISON BORRELIA IgM II
Infectious Disease Serology	310011	LIAISON Control BORRELIA IgM Quant/II
Infectious Disease Serology	310012	LIAISON Control BORRELIA IgM LIQUOR
Infectious Disease Serology	310020	LIAISON Borrelia IgM Quant
Infectious Disease Serology	317000	LIAISON Biotrin Parvovirus B19 IgG
Infectious Disease Serology	317001	LIAISON Biotrin Control Parv. B19 IgG
Infectious Disease Serology	317010	LIAISON Biotrin Parvovirus B19 IgM
Infectious Disease Serology	317011	LIAISON Biotrin Control Parv. B19 IgM
Infectious Disease Serology	317030	LIAISON Mycoplasma Pneumoniae IgM
Infectious Disease Serology	317031	LIAISON Control Mycoplasma Pneum. IgM
Infectious Disease Serology	317260	LIAISON Rubella IgG II
Infectious Disease Serology	317261	LIAISON Control Rubella IgG II
Infectious Disease Serology	318810	LIAISON Measles IgG
Infectious Disease Serology	318811	LIAISON Control Measles IgG
Infectious Disease Serology	318820	LIAISON Measles IgM
Infectious Disease Serology	318821	LIAISON Control Measles IgM
Infectious Disease Serology	318830	LIAISON Mumps IgM
Infectious Disease Serology	318831	LIAISON Control Mumps IgM
Infectious Disease Serology	318840	LIAISON Mumps IgG
Infectious Disease Serology	318841	LIAISON Control Mumps IgG
Infectious Disease Serology	310500	LIAISON EBV IgM
Infectious Disease Serology	310501	LIAISON Control EBV IgM
Infectious Disease Serology	310510	LIAISON VCA IgG
Infectious Disease Serology	310511	LIAISON Control VCA IgG
Infectious Disease Serology	310520	LIAISON EBNA IgG
Infectious Disease Serology	310521	LIAISON Control EBNA IgG
Infectious Disease Serology	310570L	LIAISON Chlamydia Trachomatis IgG
Infectious Disease Serology	310571	LIAISON Ctrl Chlamydia Trachomatis IgG
Infectious Disease Serology	310580L	LIAISON Chlamydia Trachomatis IgA
Infectious Disease Serology	310581	LIAISON Ctrl Chlamydia Trachomatis IgA
Infectious Disease Serology	310730	LIAISON Rubella IgM
Infectious Disease Serology	310731	LIAISON Control Rubella IgM
Infectious Disease Serology	310745	LIAISON CMV IgG II
Infectious Disease Serology	310746	LIAISON Control CMV IgG II
Infectious Disease Serology	310755	LIAISON CMV IgM II

Infectious Disease Serology	310756	LIAISON Control CMV IgM II	
Infectious Disease Serology	310765	LIAISON CMV IgG Avidity II	
Infectious Disease Serology	310766	LIAISON Control CMV IgG Avidity II	
Infectious Disease Serology	310780	LIAISON Toxo IgG II	
Infectious Disease Serology	310781	LIAISON Control TOXO IgG II	
Infectious Disease Serology	310795	LIAISON XL Toxo IgG Avidity	
Infectious Disease Serology	310796	LIAISON XL Control Toxo IgG Avidity	
Infectious Disease Serology	310710	LIAISON Toxo IgM	
Infectious Disease Serology	310711	LIAISON Control Toxo IgM	
Infectious Disease Serology	310800	LIAISON HSV-1/2 IgG	
Infectious Disease Serology	310801	LIAISON Control HSV-1/2 IgG	
Infectious Disease Serology	310810	LIAISON HSV-2 IgG	
Infectious Disease Serology	310811	LIAISON Control HSV-2 IgG	
Infectious Disease Serology	310820	LIAISON HSV-1/2 IgM	
Infectious Disease Serology	310821	LIAISON Control HSV-1/2 IgM	
Infectious Disease Serology	310830	LIAISON HSV-1 Type Specific IgG	
Infectious Disease Serology	310831	LIAISON HSV-1 Control Set	
Infectious Disease Serology	310840	LIAISON Treponema screen	
Infectious Disease Serology	310841	LIAISON Treponema screen Control	
Infectious Disease Serology	310850L	LIAISON VZV IgG	
Infectious Disease Serology	310851	LIAISON Control VzV IgG	
Infectious Disease Serology	310860L	LIAISON VZV IgM	
Infectious Disease Serology	310861	LIAISON Control VZV IgM	
Infectious Disease Serology	318200	LIAISON Meridian H. pylori SA	
Infectious Disease Serology	318201	LIAISON Meridian H. pylori SA Control	
Hepatitis & Retrovirus	310130	LIAISON Anti-HBc	
Hepatitis & Retrovirus	310131	LIAISON Control anti-HBc	
Hepatitis & Retrovirus	310140	LIAISON HBc IgM	
Hepatitis & Retrovirus	310141	LIAISON Control HBc IgM	
Hepatitis & Retrovirus	310150	LIAISON HBeAg	
Hepatitis & Retrovirus	310151	LIAISON Control HBeAg	
Hepatitis & Retrovirus	310160	LIAISON Anti-HBe	
Hepatitis & Retrovirus	310161	LIAISON Control anti-HBe	
Hepatitis & Retrovirus	310170	LIAISON Anti-HAV	
Hepatitis & Retrovirus	310171	LIAISON Control anti-HAV	
Hepatitis & Retrovirus	310180	LIAISON HAV IgM	
Hepatitis & Retrovirus	310181	LIAISON Control HAV IgM	
Hepatitis & Retrovirus	310240	LIAISON XL Murex HCV Ab	
Hepatitis & Retrovirus	310241	LIAISON XL Murex Control HCV Ab	
Hepatitis & Retrovirus	310250	LIAISON XL Murex HBsAg Quant	
Hepatitis & Retrovirus	310251	LIAISON XL Murex Control HBsAg Quant	
Hepatitis & Retrovirus	310252	LIAISON XL Murex HBsAg Quant Sample D.	
Hepatitis & Retrovirus	310260	LIAISON XL Murex HIV Ab/Ag	
Hepatitis & Retrovirus	310261	LIAISON XL Murex Control HIV Ab/Ag	
Hepatitis & Retrovirus	310270	LIAISON XL Murex rec HTLV-I/II	
Hepatitis & Retrovirus	310271	LIAISON XL murex Control recHTLV-I/II	
Hepatitis & Retrovirus	310290	LIAISON XL Murex HIV Ab/Ag HT	

Hepatitis & Retrovirus	310291	LIAISON XL murex Control HIV Ab/Ag HT	
Hepatitis & Retrovirus	311220	LIAISON XL MUREX Anti-HBs	
Hepatitis & Retrovirus	311221	LIAISON XL MUREX Control Anti-HBs	
Hepatitis & Retrovirus	311260	Liaison XL murex Anti-HDV	
Hepatitis & Retrovirus	311261	Liaison XL Murex control Anti-HDV	
Hepatitis & Retrovirus	311270	LIAISON Murex Anti-HEV IgG	
Hepatitis & Retrovirus	311271	LIAISON Murex Ctrl Anti-HEV IgG	
Hepatitis & Retrovirus	311280	LIAISON Murex Anti-HEV IgM	
Hepatitis & Retrovirus	311281	LIAISON Murex Ctrl Anti-HEV	
Stool Infectious Disease	318900	LIAISON C.Difficile Toxins A & B	
Stool Infectious Disease	318901	LIAISON C.Difficile Toxins A&B Control	
Stool Infectious Disease	318910	LIAISON C.Difficile GDH Assay	
Stool Infectious Disease	318911	LIAISON C.Difficile GDH Control Set	
Stool Infectious Disease	318940	LIAISON Rotavirus	
Stool Infectious Disease	318941	LIAISON Rotavirus control set	
Stool Infectious Disease	318950	LIAISON Adenovirus	
Stool Infectious Disease	318951	LIAISON Adenovirus Control	
Stool Infectious Disease	318980	LIAISON H. pylori IgG	
Stool Infectious Disease	318981	LIAISON H. pylori IgG Control Set	
Consumables	319100	LIAISON Wash/System Liquid	
Consumables	319200	LIAISON XL-Starter Kit	
Consumables	X0015 E	LIAISON XL DiTi (6912 Disposable Tips)	
Consumables	X0016 E	LIAISON XL Cuvettes (7200 Cuvette)	
Consumables	X0022	LIQUI-NOX	
Consumables	X0025	Solid Waste Bag	
Consumables	310995	LIAISON XL Cleaning Tool	

2.1.1 The Authority may, but is not obliged to, order, and the Supplier shall provide, the Goods as specified above (the “**Specification**”) to be delivered and used within UKHSA laboratories over the Term (the “**Goods**”).

2.1.2 Subject to Clauses of this Order Form, the Authority shall be entitled to order the Goods, and the Supplier shall provide the Goods.

Ordering Procedure:

2.1.3 The Authority may, but shall not be obliged to, provide the Supplier with call off orders for the Goods up to, but not exceeding cumulatively the Contract Price.

2.1.4 Where the Authority provides the Supplier with a call off order then the Supplier shall use its reasonable endeavours to fulfil such call off order in whole.

2.1.5 The Supplier shall ensure the Goods delivered comply with the Specification and the Supplier’s description of the Goods (which will contain any relevant technical information, quality standard, relevant testing and validation information and any relevant handling and storage information given).

2.1.6 The supplier warrants that any Goods that are shown to fail this Specification within the expiry date required for the goods are, at the Authority's sole discretion, either replaced or full credit given.

(2.2) Premises and Location(s) at which the Goods are to be delivered / provided:

2.2.1 The supplier shall deliver the goods to the Premises and Location(s) detailed in Annex 2 – Delivery Locations and such other locations as the Authority specifies from time to time.

2.2.2 The Supplier shall ensure that all products are labelled with product description, part number, volume, batch number, storage requirements and barcode.

2.2.3 All planned deliveries 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:

2.2.4 Primary delivery contacts: Business Operational Contact per below -

UKHSA Birmingham

E-mail: [REDACTED]

UKHSA Bristol

E-mail: [REDACTED]

UKHSA Cambridge

E-mail: [REDACTED]

2.2.5 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
- Item / pallet / carton reference for multi-pallet / carton shipments; and

2.2.6 The Delivery Contact will confirm:

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

2.2.7 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 signed the delivery note.

- The Supplier shall ensure that all Goods are packaged suitably so as not to cause loss or damage during shipment to a Delivery Location;
- In the event that the Supplier is unable to deliver the agreed order in full, the Supplier shall inform the Authority of the actual number of Assays and/or Consumables to be shipped prior to shipment, explaining the reasons for non-compliance with the agreed order and inform the Authority of when such missing Goods will be delivered. The Supplier shall, using its best endeavours, deliver such missing Goods at the earliest possible time;

- The Supplier shall ensure that all Goods are labelled with the product description, part number, volume, batch number, storage requirements and barcode.
- The Supplier shall inform the Authority of any requests, made directly to the Supplier, by the Delivery Locations, to vary the delivery and the Authority will approve or reject such requests.
- The Parties reserve the right to modify the above process, by written agreement of both Parties, as necessary during the Term of this Contract

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

Contact Name: [REDACTED]

Email: [REDACTED]
[REDACTED]

(2.4) Performance standards:

- 2.4.1 The Supplier shall ensure the Goods conform and perform to the level of the Supplier's manufactured specifications.
- 2.4.2 Performance of the delivery of the Goods shall be monitored in accordance with section 2.6 below.
- 2.4.3 Proof of delivery of the Goods are to be supplied with each quarterly consolidated invoice.

(2.5) Quality Standards & Warranty:

- 2.5.1 Unless expressly agreed otherwise the Supplier shall ensure that the Goods have an expiry date of at least 6 months following the date of delivery by the Supplier.
- 2.5.2 The Supplier warrants the Goods shall be fit for purpose and shall conform to the Specification for not less than six (6) months commencing from the date of delivery in accordance with Clause 10 of the Call-Off Terms and Conditions.
- 2.5.3 In the event that Goods are deemed to be Defective Goods by the Authority, the Authority, at its sole discretion, shall provide a written notice to the Supplier in accordance with Schedule 2, clause 3.6 of the Call-Off Terms and Conditions.
- 2.5.4 The quality assurance standards set out in the Supplier's Specification shall apply to the manufacture and supply of the Goods. The Supplier shall ensure that all Goods comply with CE IVD (or any replacement organisation) and carry the CE IVD marking.

(2.5.1) Return Conditions:

For Goods that do not meet the quality and performance standards The Return Conditions will be as follows:

- 2.5.5.1 The Supplier is responsible for collecting the Goods.
- 2.5.5.2 The Supplier is responsible for the costs of returning/collecting the Goods.
- 2.5.5.3 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:

- 2.6.1 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 On a quarterly basis the Supplier will provide an MI report that includes:

- 2.7.2.1 Quantity of delivery correct against the relevant Order as per Orders placed in accordance with Clause 2 of this Order Form;
- 2.7.2.2 Quality of delivery in accordance with this Contract, including delivery presentation (the delivery must be presented in such a way that it can be unloaded safely and in a ready for use condition taking into consideration this Contract's requirements) and condition of the Goods (the Goods must be in a condition that is new and ready to use).
- 2.7.2.3 Timely and accurate administration (including booking/amending delivery times and Orders and invoices, delivery advice notes and labels being in accordance with the requirements of this Contract)

The Contract Managers shall meet no less than quarterly to discuss the operation of this Contract (unless otherwise requested by the Authority).

3. CONFIDENTIAL INFORMATION (if applicable)**(3.1) The following information shall be deemed Confidential Information:**

- 3.1.1 Supplier pricing.
- 3.1.2 Contact details including, but not limited to, email addresses, landline / mobile phone numbers, etc. of Supplier representatives
- 3.1.3 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:

- 3.2.1 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.

<div></div>	
<div></div>	
<div></div>	

Signed for and on behalf of the Authority:

Signed for and on behalf of the Supplier:

<div></div>	<div></div>
-------------	-------------

Date Signed: 30/03/23

Date Signed: 30/03/2023



Annex A

Order Specific Key Provisions

1. Delivery and Risk:

- 1.1. The Supplier shall deliver the Goods to the locations set out in Annex 2 of this order form and such other locations as the Authority specifies from time to time.
- 1.2. The Supplier will ensure that the provision of the Goods is made in accordance with the terms of this Order Form including all Annexes, Appendices, 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 Notwithstanding submission of the Purchase Order to the Supplier, the Authority is only committed to purchasing such quantities of the Services as it orders in accordance with this paragraph 2; and submission of the Purchase Order to the Supplier shall not constitute commitment on behalf of the Authority to purchase Goods up to the full Contract Price.
- 2.4 The Supplier shall provide a consolidated monthly invoice to the Authority for all Services received and accepted by the Authority each quarter.
- 2.5 All invoices should be sent for approval and must 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.
- 2.6 All invoices must be sent quoting a valid purchase order number. The Supplier shall provide a current statement of accounts on a quarterly basis; this is a standard commercial process and should show all invoices raised and amounts outstanding.
- 2.7 To avoid delay in payment the Supplier shall provide compliant invoices that includes, as a minimum, 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.
- 2.8 If you have a query regarding an outstanding payment, please contact our Accounts Payable section by email to: [REDACTED]

Annex 1

Description and Price of Goods

Product code	Description	Price 2023
318850	LIAISON Bordetella pertussis Toxin IgG	
318851	LIAISON Control Bordetella p. Toxin IgG	
318860	LIAISON Bordetella pertussis Toxin IgA	
318861	LIAISON Control Bordetella p. Toxin IgA	
310880	LIAISON BORRELIA IgG	
310881	LIAISON Control BORRELIA IgG	
310882	LIAISON Borrelia IgG Liquor Controls	
310010	LIAISON BORRELIA IgM II	
310011	LIAISON Control BORRELIA IgM Quant/II	
310012	LIAISON Control BORRELIA IgM LIQUOR	
310020	LIAISON Borrelia IgM Quant	
317000	LIAISON Biotrin Parvovirus B19 IgG	
317001	LIAISON Biotrin Control Parv. B19 IgG	
317010	LIAISON Biotrin Parvovirus B19 IgM	
317011	LIAISON Biotrin Control Parv. B19 IgM	
317030	LIAISON Mycoplasma Pneumoniae IgM	
317031	LIAISON Control Mycoplasma Pneum. IgM	
317260	LIAISON Rubella IgG II	
317261	LIAISON Control Rubella IgG II	
318810	LIAISON Measles IgG	
318811	LIAISON Control Measles IgG	
318820	LIAISON Measles IgM	
318821	LIAISON Control Measles IgM	
318830	LIAISON Mumps IgM	
318831	LIAISON Control Mumps IgM	
318840	LIAISON Mumps IgG	
318841	LIAISON Control Mumps IgG	
310500	LIAISON EBV IgM	
310501	LIAISON Control EBV IgM	
310510	LIAISON VCA IgG	
310511	LIAISON Control VCA IgG	
310520	LIAISON EBNA IgG	
310521	LIAISON Control EBNA IgG	
310570L	LIAISON Chlamydia Trachomatis IgG	
310571	LIAISON Ctrl Chlamydia Trachomatis IgG	
310580L	LIAISON Chlamydia Trachomatis IgA	
310581	LIAISON Ctrl Chlamydia Trachomatis IgA	
310730	LIAISON Rubella IgM	
310731	LIAISON Control Rubella IgM	

310745	LIAISON CMV IgG II	
310746	LIAISON Control CMV IgG II	
310755	LIAISON CMV IgM II	
310756	LIAISON Control CMV IgM II	
310765	LIAISON CMV IgG Avidity II	
310766	LIAISON Control CMV IgG Avidity II	
310780	LIAISON Toxo IgG II	
310781	LIAISON Control TOXO IgG II	
310795	LIAISON XL Toxo IgG Avidity	
310796	LIAISON XL Control Toxo IgG Avidity	
310710	LIAISON Toxo IgM	
310711	LIAISON Control Toxo IgM	
310800	LIAISON HSV-1/2 IgG	
310801	LIAISON Control HSV-1/2 IgG	
310810	LIAISON HSV-2 IgG	
310811	LIAISON Control HSV-2 IgG	
310820	LIAISON HSV-1/2 IgM	
310821	LIAISON Control HSV-1/2 IgM	
310830	LIAISON HSV-1 Type Specific IgG	
310831	LIAISON HSV-1 Control Set	
310840	LIAISON Treponema screen	
310841	LIAISON Treponema screen Control	
310850L	LIAISON VZV IgG	
310851	LIAISON Control VzV IgG	
310860L	LIAISON VZV IgM	
310861	LIAISON Control VZV IgM	
318200	LIAISON Meridian H. pylori SA	
318201	LIAISON Meridian H. pylori SA Control	
310130	LIAISON Anti-HBc	
310131	LIAISON Control anti-HBc	
310140	LIAISON HBc IgM	
310141	LIAISON Control HBc IgM	
310150	LIAISON HBeAg	
310151	LIAISON Control HBeAg	
310160	LIAISON Anti-HBe	
310161	LIAISON Control anti-HBe	
310170	LIAISON Anti-HAV	
310171	LIAISON Control anti-HAV	
310180	LIAISON HAV IgM	
310181	LIAISON Control HAV IgM	
310240	LIAISON XL Murex HCV Ab	
310241	LIAISON XL Murex Control HCV Ab	
310250	LIAISON XL Murex HBsAg Quant	
310251	LIAISON XL Murex Control HBsAg Quant	
310252	LIAISON XL Murex HBsAg Quant Sample D.	

310260	LIAISON XL Murex HIV Ab/Ag	
310261	LIAISON XL Murex Control HIV Ab/Ag	
310270	LIAISON XL Murex rec HTLV-I/II	
310271	LIAISON XL murex Control recHTLV-I/II	
310290	LIAISON XL Murex HIV Ab/Ag HT	
310291	LIAISON XL murex Control HIV Ab/Ag HT	
311220	LIAISON XL MUREX Anti-HBs	
311221	LIAISON XL MUREX Control Anti-HBs	
311260	Liaison XL murex Anti-HDV	
311261	Liaison XL Murex control Anti-HDV	
311270	LIAISON Murex Anti-HEV IgG	
311271	LIAISON Murex Ctrl Anti-HEV IgG	
311280	LIAISON Murex Anti-HEV IgM	
311281	LIAISON Murex Ctrl Anti-HEV	
318900	LIAISON C.Difficile Toxins A & B	
318901	LIAISON C.Difficile Toxins A&B Control	
318910	LIAISON C.Difficile GDH Assay	
318911	LIAISON C.Difficile GDH Control Set	
318940	LIAISON Rotavirus	
318941	LIAISON Rotavirus control set	
318950	LIAISON Adenovirus	
318951	LIAISON Adenovirus Control	
318980	LIAISON H. pylori IgG	
318981	LIAISON H. pylori IgG Control Set	
319100	LIAISON Wash/System Liquid	
319200	LIAISON XL-Starter Kit	
X0015 E	LIAISON XL DiTi (6912 Disposable Tips)	
X0016 E	LIAISON XL Cuvettes (7200 Cuvette)	
X0022	LIQUI-NOX	
X0025	Solid Waste Bag	
310995	LIAISON XL Cleaning Tool	

Annex 2
Delivery Locations

Site	Address
Birmingham	UKHSA Birmingham Heartlands Hospital Bordesley Green East Bordesley Green Birmingham B9 5SS Delivery Contact - [REDACTED]
Bristol	UKHSA Bristol Pathology Building (Phase 2) Southmead Hospital Bristol BS10 5NB Delivery Contact - [REDACTED]
Cambridge	UKHSA Cambridge Cambridge University Hospitals NHS Foundation Trust Cambridge Biomedical Campus Hills Road Cambridge CB2 0QQ Delivery Contact - [REDACTED]