



FORM OF CONTRACT

PHE_Scientific – Purchase of Ecoshield Gloves for Cambridge and Bristol Labs. (Contract ref: ECM_8070)

This Contract is made between:

The Secretary of State for Health and Social Care acting as part of the Crown through Public Health England of 133-155 Waterloo Road, London, SE1 8UG (**the "Authority"**)

and

Gary Linton Services (International) Limited company number 07784248 with a registered office address 1st Floor, Chandlery Building, Hamble Point Marina, School Lane, Hamble-le-Rice, Southampton. SO31 4NB, UNITED KINGDOM (**the "Supplier"**)

The following is agreed:

1. The Contract is made up of the following documents:

- (a) this Form of Contract for invitation to tender reference number **Project_6171-PHE_Scientific – Purchase of Ecoshield Gloves for Cambridge and Bristol Labs**
- (b) the Specification and Tender Response (but only in respect of the Authority's requirements, including any clarifications of the requirements agreed by the Authority as part of the tender process);
- (c) Schedule 1: Optional Provisions, if any;
- (d) Schedule 2: General Terms and Conditions;
- (e) Schedule 7: Commercial Schedule; **Quotation reference** [REDACTED] **dated** [REDACTED] (but excluding any supplier terms and conditions referred to therein).
- (f) Schedule 3: Information Governance Provisions;
- (g) Schedule 4: Definitions and Interpretations;
- (h) the order in which all subsequent schedules appear, if any;
- (i) the Specification and Tender Response (other than those parts referred to in (b) above;
- (j) any other documentation forming part of the Contract in the date order in which such documentation was created with the more recent documentation taking precedence over older documentation to the extent only of any conflict.

(all of the above documents taken together (as amended in accordance with this Contract) being referred to as the "Contract")

2. Subject always to Clause 1.10 of Schedule 4, if there is an inconsistency between any of the documents listed above, the order of priority for construction purposes shall be that a higher listed document shall prevail over a lower listed document, i.e. document (a) shall prevail over all other documents; document (b) shall prevail over document (c).



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3. The Contract will commence on the 1 April 2021 (the "Commencement Date") and shall expire **one year** from the Commencement Date. The one-year warranty of the listed equipment will commence post completion of its installation if applicable.
4. The contract is up to the value of **GBP 22,620 (Twenty- two thousand, six hundred and twenty pounds) Ex VAT**. The Contractor shall be paid by The Authority on successful delivery.

Schedule 1

Optional Provisions

These optional provisions and Schedules shall only apply to the Contract where they have been checked and any information required is completed.

☐ **1: Installation and Commissioning Services**

The Supplier shall provide the Installation and Commissioning Services in accordance with the terms set out in Schedule 5.

☐ **2: Maintenance Services**

The Supplier shall provide the Maintenance Services in accordance with the terms set out in Schedule 6.

☐ **3: Time of the essence**

Time is of the essence as to any delivery dates under this Contract and if the Supplier fails to meet any delivery date this shall be deemed to be a breach incapable of remedy for the purposes of Clause 15.4(i) of Schedule 2.

☐ **4: Quality assurance standards**

The following quality assurance standards shall apply, as appropriate, to the manufacture, supply, and/or installation of the Goods: [insert standards].

☐ **5: Supplier as Data Processor**

The Parties acknowledge that the Authority is the Controller and the Supplier is the Processor in respect of Personal Data Processed under this Contract and that paragraph 2.2 of Schedule 3 and the provisions of the Data Protection Protocol must be complied with by the Parties as a term of this Contract.

☐ **6: Guarantee**

Promptly following the execution of this Contract, the Supplier shall, if it has not already delivered an executed deed of guarantee to the Authority, deliver the executed deed of guarantee to the Authority as required by the procurement process followed by the Authority. Failure to comply with this Optional Provision shall be an irremediable breach of this Contract.

☒ **7: Purchase Orders**

The Authority shall issue a Purchase Order to the Supplier in respect of any Goods to be supplied to the Authority under this Contract. The Supplier shall comply with the terms of such Purchase Order as a term of this Contract. For the avoidance of doubt, any actions or work undertaken by the Supplier under this Contract prior to the receipt of a Purchase Order covering the relevant Goods shall be undertaken at the Supplier's risk and expense and the Supplier shall only be entitled to invoice for Goods covered by a valid Purchase Order.

☐ **8: Termination for convenience**

8.1 The Authority may terminate this Contract by issuing a Termination Notice to the Supplier at any time on [one (1)/three (3)/six (6) months'] written notice. [Such notice shall not be served within [one (1)] year of the Commencement Date].

8.2 [Should the Authority terminate this Contract in accordance with Clause 8.1 of this Schedule 1, then the Authority shall pay to the Supplier the termination sum calculated in accordance with Schedule [insert schedule number].

☐ **9: Right to terminate following a specified number of material breaches**

Either Party may terminate this Contract by issuing a Termination Notice to the other Party if such other Party commits a material breach of this Contract in circumstances where it is served with a valid Breach Notice having already been served with at least [two (2)] previous valid Breach Notices within the last twelve (12) calendar month rolling period as a result of any previous material breaches of this Contract which are capable of remedy (whether or not the Party in breach has remedied the breach in accordance with a Remedial Proposal). The twelve (12) month rolling period is the twelve (12) months immediately preceding the date of the [third] Breach Notice.

☐ **Extra Optional Provisions**

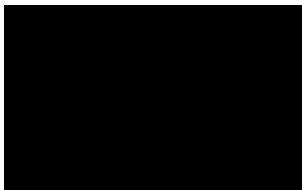
Schedule 7

Commercial Schedule

QUOTE REFERENCE	TYPE	SHIPPING METHOD	SHIPPER	DELIVERY DATE	PAYMENT TERMS
	Quotation	Road	TBC	TBC	30 Days

ITEM NO:	DESCRIPTION:	QTY	UNIT PRICE	LINE TOTAL
1	Shield Scientific Eco Shield Nitrile Powder Free Glove, UOM box of 150 pcs size Small	720		
2	Shield Scientific Eco Shield Nitrile Powder Free Glove, UOM box of 150 pcs size XL	360		
2	Delivery for 3 pallets (360 boxes per pallet)	1		
SUB TOTAL (GBP £)				
VAT 20%				
TOTAL (GBP £)				27,144.00

Signature:



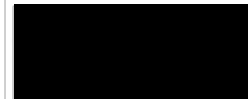
For and on behalf of the Authority

Name:

Job Title:

Date: 25th March 2021

Signature:



For and on behalf of the Supplier

Name:

Job Title:

Date: 25th March 2021