

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

Participating Authority:	Public Health England (PHE)
Service address:	As per PHE official purchase order(s)
Invoice address:	PHE Accounts Payable Team Financial Accounting Services PHE Porton Down, Manor Farm Road Salisbury, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
PHE Procurement Lead:	Name: [REDACTED] Phone: [REDACTED] E-mail: [REDACTED] E-mail: [REDACTED]
PHE Project Manager for Implementation Phase:	Name: [REDACTED] Phone: [REDACTED] E-mail: [REDACTED]
PHE Supplier Relationship Manager (SRM):	Name: [REDACTED] Phone: [REDACTED] E-mail: [REDACTED] E-mail: [REDACTED]
PHE Internal Reference (if applicable)	To be quoted on all correspondence relating to this Order Form: ECM_7373

TO

Supplier Details:	Diasorin Limited Company Number 01993990 with the registered address Ashbrook House, Westbrook Street, Blewbury, Didcot, OX11 9QA
Supplier Contact Details:	Name: [REDACTED] E-mail: [REDACTED] Phone: [REDACTED]

1. CONTRACT DETAILS
<p>Diasorin Limited will provide PHE with CE MARKED LIAISON SARS-CoV-2 S1/S2 IgG (product code: 311450), CE MARKED LIAISON Control SARS-CoV-2 S1/S2 IgG (product code: 311451) and associated Liason XL consumables. The initial requirement is as per the table found in Appendix B however PHE reserves the right to include further purchases under this agreement.</p> <p>These products will be supplied under the Microbiology Framework Agreement, Lot1 Terms and Conditions for the Supply of Goods (Appendix A_i).</p> <p>Unit pricing shall be no greater than as found in Appendix B for the initial contract term and any further extension.</p>
<p>(1.2) Contract Start Date: 23.04.2020</p>
<p>(1.3) Contract Value (and breakdown if applicable): The initial requirement is for £172,918.84 (Exc VAT). The total maximum contract value is up to £300,000 (Exc VAT).</p>
<p>(1.4) Contract End Date: 22.10.2020</p>
<p>(1.5) Contract Extension Options: The contract can be extended by 3 months.</p>
2. ADDITIONAL REQUIREMENTS
<p>(2.1) Supplemental requirements in addition to Call-off Terms and Conditions:</p>
<p>(2.2) Variations to Call-off Terms and Conditions for the Supply of Goods: N/A Variations to Call-off Terms and Conditions for the Supply of Services: N/A</p>
2. 3. GOODS AND/OR SERVICES REQUIREMENTS
<p>(3.1) Key personnel of the Supplier to be involved in the Services and deliverables: [REDACTED] details as above.</p>
<p>(3.2) Performance standards: The supplier shall use all reasonable endeavors to ensure deliveries as per the agreed delivery schedule found in Appendix B.</p>
<p>(3.3) Location(s) at which the Services are to be provided: Initially PHE Porton however scope to expand if required.</p>

(3.4) Quality standards:

KPI requirement = sensitivity of 95% at 4 weeks post onset of illness.

(3.5) Contract monitoring arrangements:

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, this includes but it is not limited to Implementation Plans for each site.

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: 1st May 2020

Signature:



For and on behalf of the Contractor

Name:



Job Title:



Date: 01/05/2020