

The purpose of this Order Form is to ensure all details relevant to the goods and services purchased are captured. NHSSC is not liable for any issues which may arise should the Order Form not be issued, nor for any acts of error or omission when the Order Form is used.

Order Form for the Provision of Goods under the
Pathology and Point of Care Testing, Associated Equipment, Instruments, Consumables,
Accessories and Managed Services
Framework Agreement 2019/S 212 -519575
utilising the Direct route of supply

In accordance with Appendix 3a, the Call off Terms and Conditions for the Supply of Goods

URN Reference for this Order only: ***PTH-24-9-40770***

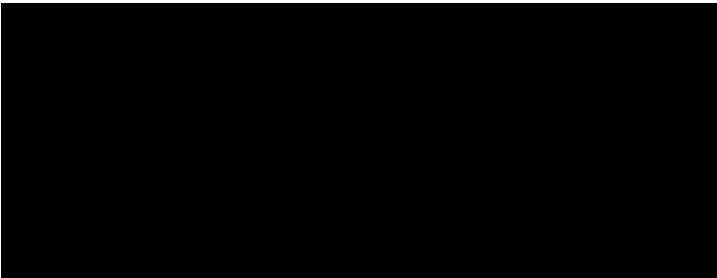
Contract reference C250450

Signed by a representative of the Authority.



Date Signed: 04/03/24

Signed by a representative of the Supplier.



Date Signed: 04/03/2024

Key Provisions:**1. Contract Term**

Commencement Date:	This Contract shall commence on the date of the last signature within this Contract (the "Commencement Date")
Contract End Date:	The Contract shall unless terminated earlier, or extended, in accordance with its terms, expire on 6 th June 2024

2. Contract Managers***For the Authority:***

Named Contract Manager:	[REDACTED]
Address for delivery of notices:	UK Health Security Agency, 10 South Colonnade, London, E14 4PU, United Kingdom
Email address for delivery of notices:	[REDACTED]

For the Supplier:

Named Contract Manager:	[REDACTED]
Address for delivery of notices:	Agilent Technologies LDA UK Limited, Registered Office: Lakeside, Cheadle Royal Business Park, Cheadle, Cheshire SK8 3GR
Email address for delivery of notices:	[REDACTED]

Order Details:

Goods to be supplied are detailed as follows. **For the avoidance of doubt, all pricing is provided exclusive of VAT, inclusive of delivery and installation charges.**

MPC	Description	Unit of Purchase	Price (excl. VAT)	Quantity	Total price
G2991BA	4200 TapeStation instrument including laptop PC, software, vortexer, accessories, plastic consumables, user information and Installation and Familiarization.				


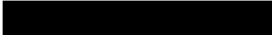
Delivery Address for Goods:

Goods provided following the receipt of this Order Form are to be supplied as follows.

All goods are to be supplied to the following address:	Virology Reception 3 rd Floor Clinical Sciences Building Manchester Royal infirmary (via Hathersage Road Entrance) Oxford Road Manchester M13 9WL
Deliveries must be made on the following date(s) and time(s):	Time is of the essence as to any delivery dates in respect of the Goods under this Contract and no later than 29 th March 2024.
<u>Optional</u> Goods are to be delivered in the following quantities:	Not applicable
<u>Optional</u> Please note the following delivery instructions and access arrangements:	Not applicable
<u>Optional</u> Timescale for goods to be inspected by the Authority within a reasonable time following deliver, and written notice of rejected goods to be provided	Goods to be inspected by the Authority on the day of the delivery.
<u>Optional</u> Details of items to be returned and collected:	Not applicable

Payment Arrangements

Payments for goods to be made to the following address

Invoice address for payments:	Post:  Email: 
<u>Optional:</u> Special payment arrangements	Not applicable

Additional Obligations of the Supplier [NOT APPLICABLE]**Rights of Access [APPLICABLE]**

In order to carry out the services detailed in this Order Form, the Authority grants the following rights of use and access to the Supplier. For the avoidance of doubt any licence or lease entered into in accordance with this Order Form shall automatically and immediately terminate upon expiry or earlier termination of this Contract.

Please detail any rights of access being granted to the supplier in order for them to facilitate services required. This may include access to buildings, use of equipment, software or facilities. Start and end dates for any of these rights should be clearly stated, as well as any option to extend or vary these rights.

1. The right of access to the laboratory building will commence on the date of the equipment delivery and will be maintained throughout the 12-month warranty period following the delivery date.
2. The supplier and their authorized representatives shall have unrestricted access to the laboratory building during the access period.
3. Access is granted for the purpose of delivering, installing, inspecting, maintaining, repairing, or replacing equipment as necessary during the access period.
4. The Supplier shall provide reasonable advance notice to the Authority before accessing the building.
5. The Supplier is responsible for adhering to the laboratory's security and safety protocols.
6. Any damage caused to the building or equipment during access shall be promptly reported and rectified by the Supplier.

Implementation Plan [NOT APPLICABLE].**Key Personnel [APPLICABLE]**

The following staff are considered key to the delivery of the contract, any redeployment and/or replacement of such member of Staff by the Supplier shall be subject to the prior written approval of the Authority, such approval not to be unreasonably withheld or delayed.

Role Title	Role Description	Named Person
Technical Manager	Technical Manager for Manchester Pathogen Genomics Laboratory and responsible for the instrument	[REDACTED]
Account Manager	Sales	[REDACTED]
Field Application Specialist	Technical	[REDACTED]

Key Performance Indicators [NOT APPLICABLE].

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