The Short Form Contract

## SHORT FORM CONTRACT FOR THE SUPPLY OF GOODS AND/OR SERVICES

## 1. Cover Letter



UKHSA, 5<sup>th</sup> Floor 10 South Colonnade London E14 4PU T +44 (0)20 0000 1234 F +44 (0)20 0000 1234 www.gov.uk/ukhsa

Mathys & Squire LLP The Shard 32 London Bridge St London SE1 9SG

Date: 20 January 2025

Attn: Mathys & Squire LLP

Our ref: W157563 - Patent Attorney LTR

## Dear

Our contract for the supply of Patent Attorney Services to the UKHSA (ref C293373 expired on 30 November 2024, we are pleased confirm our intention to award this Contract to you.

The attached Order Form, contract Conditions and the Annexes set out the terms of the Contract between the UKHSA and Mathys & Squire LLP for the provision of the Deliverables set out in the Order Form. This period of appointment extends seamlessly (without break) the appointment of Mathys & Squire LLP as the preferred supplier of IP services to UKHSA. Any outstanding valid invoices will be paid once the contract commences.

We thank you for your co-operation to date and look forward to forging a successful working relationship resulting in a smooth and successful Delivery of the Deliverables. Please confirm your acceptance of this Contract by signing and returning the Order Form to the UKHSA at the following email address:

within 7 days from the date of the Order Form. No other form of acknowledgement will be accepted. Please remember to include the reference number(s) above in any future communications relating to this Contract.

Yours faithfully,

The Short Form Contract

## I. Order Form

1.	Contract Reference	W157563 - Patent Attorney LTR		
2.	Buyer	UK Health Security Agency (UKHSA) 10 South Colonnade London E14 4PU		
3.	Supplier	Mathys & Squire LLP The Shard 32 London Bridge St London SE1 9SG		
4.	The Contract	<ul> <li>This Contract between the Buyer and the Supplier is for the supply of Deliverables.</li> <li>The Supplier shall supply the Deliverables described below on the terms set out in this Order Form and the attached contract conditions ("Conditions") and Annexes.</li> <li>Unless the context otherwise requires, capitalised expressions used in this Order Form have the same meanings as in the Conditions.</li> <li>In the event of any conflict between this Order Form and the Conditions, this Order Form shall prevail.</li> </ul>		
5.	Deliverables	Goods	<ul> <li>None</li> <li>To deliver provision of high performing intellectual property attorney services by Certified Patent Attorneys. Typically, this will involve:</li> <li>Drafting, filing and prosecution of patent applications in a wide range of technical disciplines including but not limited to biotechnology, microbiology, pharmacology, chemistry material science, radiation, IT and software. The area of expertise must include detailed technical and IP experience that closely fits with UKHSA's activities including</li> </ul>	

	<ul> <li>vaccines, diagnostics, detection and screening;</li> <li>Drafting, filing and prosecution of trademarks in various classes and territories;</li> <li>Provision of advice on IP strategies to develop optimal and cost-effective patent and trademark portfolios to protect UKHSA products and services;</li> <li>Provision of advice and support where necessary on the filing of applications in overseas territories and the defence of trademarks and patents from opposition and infringement</li> <li>It should be noted the 'IP Legal Services' as described in the Government Legal Services Framework do not cover this type of work – none of the firms listed on that Framework employ appropriate Certified Patent Attorney</li> </ul>			
6. Specification	The specification of the Deliverables is as set out below in Annex 2 – <b>Specification</b>			
7. Start Date	01/12/2024			
8. Expiry Date	31/05/2025			
9. Extension Period	Not applicable			
10. Optional Intellectual Property Rights ("IPR") Clauses	Not applicable			
11. Charges	The Charges for the Deliverables shall be as set out in Annex 3 – <b>Charges</b> .			
	The contract value is estimated to be £300,000 excluding VAT.			
12. Payment	Payment of undisputed invoices will be made within 30 days of receipt of invoice, which must be submitted promptly by the Supplier.			
	All invoices must be sent, quoting a valid Purchase Order Number (PO Number), to:			

	<ul> <li>Within <b>10</b> Working Days of receipt of your countersigned copy of this Order Form, we will send you a unique PO Number. You must be in receipt of a valid PO Number before submitting an invoice.</li> <li>To avoid delay in payment it is important that the invoice is compliant and that it includes a valid PO Number, item number (if applicable) and the details (name, email, and telephone number) of your Buyer contact (i.e. Buyer Authorised Representative). Non-compliant invoices may be sent back to you, which may lead to a delay in payment.</li> </ul>		
	Payments will be made to		
	If you have a query regarding an outstanding payment p contact our Accounts Payable team either by ema or by telephone be 09:00-17:00 Monday to Friday.		
13. Data Protection Liability Cap	In accordance with clause 12.5 of the Conditions, the Supplier's total aggregate liability under clause 14.7(e) of the Conditions is no more than the Data Protection Liability Cap, being £500,000		
14. Progress Meetings and Progress Reports	Not applicable		
15. Buyer Authorised Representative(s)	For general liaison your contact will continue to be		
	or, in their absence,		
16. Supplier Authorised Representative(s)	For general liaison your contact will continue to be Mathys & Squire LLP		
17. Address for notices	<b>Buyer:</b> UK Health Security Agency 10 South Colonnade London E14 4PU	Supplier: Mathys & Squire LLP The Shard 32 London Bridge St London SE1 9SG	

	Attention: Email:	Attention: Email:	
18. Key Staff	ager		
	Key Staff Name:		
	Contact Details:		
	Key Staff Role: Contract manage	r	
	Key Staff Name:		
	Contract details:		
19. Procedures and Policies	For the purposes of the Contract t	he:	
	The Buyer's security / data securit https://www.gov.uk/government/pu framework	•	
	The Buyer's additional sustainabili Environmental and sustainability p	<b>,</b>	
	The Buyer's equality and diversity instructions related to equality Lav <u>CCS social value policy - GOV.Uk</u>	v and environmental policy is	

20. Special Terms	Special Term 1 -		
	<ol> <li>Liability Cap: Clause 12.1 of the Conditions is deleted and replaced with the following:         <ul> <li>Each Party's total aggregate liability under or in connection with the Contract (whether in tort, contract or otherwise) is no more than 150% of the Charges paid or payable to the Supplier.</li> </ul> </li> <li>Modern Slavery: A new clause is inserted into clause 13 of the Conditions (Obeying the law):         <ul> <li>The Supplier shall comply with any request by the Buyer to complete the Modern Slavery Assessment Tool, which can be which can be found online at: https://supplierregistration.cabinetoffice.gov.uk/msat, within sixty (60) days of such request.</li> </ul> </li> </ol>		
21. Incorporated /terms	<ul> <li>The following documents are incorporated into the Contract. If there is any conflict, the following order of precedence applies:</li> <li>a) The cover letter from the Buyer to the Supplier dated 20 January 2025</li> <li>b) This Order Form</li> <li>c) Any Special Terms (see row 20 (Special Terms) in this Order Form)</li> <li>d) Conditions (as they may be amended by Annex 5 – Optional IPR Clauses)</li> <li>e) The following Annexes in equal order of precedence: <ul> <li>i. Annex 1 – Processing Personal Data</li> <li>ii. Annex 2 – Specification</li> <li>iii. Annex 3 – Charges</li> </ul> </li> </ul>		

SIGNED ON BEH	ALF OF THE BUYER:	SIGNED ON BEHALF OF THE SUPPLIER:		
Signed by:		DocuSigned by:		
Job Title/Role:	Commercial Lead	Job Title/Role:	Senior Equity Member	
Date Signed:	21/01/2025	Date Signed:	10 January 2025	