Appendix 1

National Microbiology Framework Agreement Order Form Reference C269361 Oxford Biosystems

FROM

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Authority:	The Secretary of State for Health and Social Care as part of the Crown acting through the UK Health Security Agency 10 South Colonnade, London, E14 4PU (the "Authority").				
Invoice address:	Post: UK Health Security Agency,10 South Colonnade, London, E14 4PU Email: payables@ukhsa.gov.uk				
Contract Manager:	Name: Ezra Linley E-mail: Ezra.Linley@ukhsa.gov.uk				
Secondary Contact: eg. business operational contact, project manager	Name: Nicola Boothman E-mail: Nicola.boothman@ukhsa.gov.uk				
Procurement lead	Name: Mantas Lukos E-mail: Mantas.lukos@ukhsa.gov.uk				
Name and address for notices:	Name: Ainsley Ritchie Email: Ainsley.ritchie@ukhsa.gov.uk Address: UK Health Security Agency,10 South Colonnade, London, E14 4PU				
Internal reference (if applicable):	C269361				

TO

Supplier:	Oxford Biosystems
Contract Manager:	Name: Phone: 01235 431390 E-mail:
Secondary Contact:	Name: E-mail:
Account Manager:	Name: E-mail:

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	(only applicable if this box is checked)			
Appendix C	Optional Additional Call-off Terms and Conditions for Maintenance Services	(only applicable if this box is checked)			
Appendix D	Optional Additional Call-off Terms and Conditions for Bespoke Research, Development and Manufacturing Requirements	(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	(only applicable if this box is checked)			
Appendix F	Optional Additional Call-off Terms and Conditions for Managed Equipment Services	(only applicable if this box is checked)			
Appendix G	Optional Additional Call-off Terms and Conditions for Clinical Laboratory Diagnostic Testing Services	(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 2. TUPE on exit 3. Different levels and/or types of insurance 4. Induction training for Services	(only applicable if one or more boxes are checked)			

	6.	Assignment of Intellectual Property Rights in deliverables, materials and outputs of the Services		
	7.	Inclusion of a Change Control Process		
	8.	Authority step-in rights		
	9.	Guarantee		
	10.	Termination for convenience		
	11.	Pre-Acquisition Questionnaire		
	12.	Time of the essence (Goods)		
	13.	Time of the essence (Services)		
	14.	Specific time periods for inspection		
	15.	Specific time periods for rights and remedies under Clause 3.6 of Schedule 2 of Appendix A		
	16.	Right to terminate following a specified number of material breaches		
	17.	Expert Determination		
	18.	Consigned Goods		
	19.	Improving visibility of Sub-contract opportunities available to Small and Medium Size Enterprises and Voluntary, Community and Social Enterprises		
	20.	Management Charges and Information		
	21.	COVID-19 related enhanced business continuity provisions		
	22.	Buffer stock requirements		
	23.	Modern slavery		
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.				(only applicable if this box is checked)

1. CONTRACT DETAILS

(1.1) Commencement Date: Start date shall be on the date of the last person to sign this order form.

(1.2) Services Commencement Date (if applicable): N/A

(1.3) Contract Price ((i) breakdown and (ii) payment profile):

Subject to Annex A Quotation – the total cost of the product that can be ordered under this contract shall be £25,812.37 (Excl VAT).

(1.4) Term of Contract: This contract shall be deemed to have commenced on the date of the last person to sign this order form.

The expiry date of the contract shall be the date of when the equipment has been delivered to the delivery address.

(1.5) Term extension options: N/A

2. GOODS AND/OR SERVICES REQUIREMENTS

(2.1) Description of the Goods / Services: The supplier shall provide the product which meets the specifications as set out in Annex A (Quotation).

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

UK Health Security Agency 2nd Floor, Clinical Sciences Building II Manchester Royal Infirmary Oxford Road Manchester, M13 9WL

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

Name:

Address: 184B Park Drive, Milton Park, Abingdon, Oxon OX14 4SE

Mobile: 01235 431390

Email -

(2.4) Performance standards:

- The supplier shall deliver the product according to the Quotation (Annex A) and good industry standards.

(2.5) Quality standards:

- The supplier shall follow the quality standards as set out in the Quotation (Annex A).

(2.6) Contract monitoring arrangements:

N/A

(2.7) Management information and meetings:

N/A

3. CONFIDENTIAL INFORMATION (if applicable)

(3.1) The following information shall be deemed Confidential Information:

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

N/A

4. DATA PROCESSING (if applicable)

(4.1) Personal Data to be processed by the Supplier:

In accordance with the Data Protection Protocol.

5. LEASE / LICENSE (if applicable)

(5.1) The Authority is granting the following lease or licence to the Supplier:

N/A

Signed for and on behalf of the Buyer acting on behalf of			

Annex A - Quotation

QUOTATION





Date Issued	16/02/2024 Valid Until 31/12/2024					
	Oxford BioSystems Contac	t Information				
Contact Name:	Sonia Mahoney					
Contact Email:	smahonev@oxfordbiosystem	is com				

Customer Information		
Name:	Nicola Boothman	
Email:	nicola.boothman@ukhsa.gov.uk	
Contact Number:	0161 276 5697	
Organisation:	Manchester Royal Infirmary	
Department:	Vaccines Evaluation Unit	
Address:	UK Health Security Agency 2nd Floor, Clinical Sciences Building II Manchester Royal Infirmary Oxford Road Manchester, M13 9WL	

Quote Information:

Payment terms - 30 days from invoice date

Prices are exclusive of VAT - VAT exemption certificate must be supplied with PO if applicable

Orders should be sent to sales@oxfordbiosystems.com

Product Code	Product Description	Pack Size (UOM)	Quantity	Price Per Unit (C			Total Price (Quantity x Unit Price)	
3459	Pneumococcus CWPS, 10 mg	1 vial	60	£	430.20	£	25,812.00	
Deluk	Delivery Charge UK	21	1	£	25.00	£	25.00	