

Catalogue Number	Manufacturer Number	Manufacturer Name	Product Description	Price
201633	201633	Fujirebio Diagnostics Inc	Serodia -TPPA	
226414	226414	Fujirebio Diagnostics Inc	Serodia -TPPA	

The first shipment per month per location will be offered at no charge. For subsequent monthly orders, a delivery charge as agreed with the supplier will be applied.

All related services cover will be supplied under:
 Appendix A_i - Call-off Terms and Conditions for the Supply of Goods.
 Appendix A_ii - Call-off Terms and Conditions for the Supply of Service

(1.2) Contract Start Date: 16th April 2021

(1.3) Contract Value (and breakdown if applicable):
 £50000 excluding VAT

(1.4) Contract End Date: 18th April 2022

(1.5) Contract Extension Options:

2. ADDITIONAL REQUIREMENTS

(2.1) Supplemental requirements in addition to Call-off Terms and Conditions:

(2.2) Variations to Call-off Terms and Conditions for the Supply of Goods:
 -NA-

3. GOODS AND/OR SERVICES REQUIREMENTS (fill in if applicable)

(3.1) Key personnel of the Supplier to be involved in the Services [and deliverables]:
 [REDACTED]

(3.2) Performance standards:
 As agreed between the supplier and PHE.

(3.3) Location(s) at which the Services are to be provided:
 Locations as stated on Purchase Orders

(3.4) Quality standards:
 As agreed between the parties.

(3.5) Contract monitoring arrangements:
 Review meetings to be organised between the supplier and PHE. Key account manager (or deputy) from MAST to attend the meetings.

Appendix 1 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
Service address:	As per PHE official purchase order
Invoice address:	PHE Accounts Payable Team Financial Accounting Services PHE Porton Down, Manor Farm Road Salisbury, Wiltshire SP4 0JG United Kingdom Email: [REDACTED]
PHE Procurement Lead:	Name: Frantisek Kasanic Phone: [REDACTED] E-mail: [REDACTED]
PHE Supplier Relationship Manager (SRM):	Name: [REDACTED] Phone: [REDACTED] E-mail: [REDACTED] E-mail: [REDACTED]
PHE Internal Reference	To be quoted on all correspondence relating to this Order: [REDACTED]

TO

Supplier Name:	Mast Group Ltd. Mast House Derby Road Bootle Merseyside L20 1EA United Kingdom
Contact Name: E-mail: Telephone number:	[REDACTED]

1. CONTRACT DETAILS

(1.1) Goods and/or Services [and deliverables] required:

Purchase of Syphilis confirmation testing via Treponema pallidum particle agglutination assay (TPPA)

Details of the order are as per below quantity detailing:

- List of products with Product descriptions for the business requirements.
- Supplier Standard product codes (Item number)
- Current Price Applicable

(3.6) Management Information and meetings

Review meeting to be organised between the supplier and PHE. Management information on the orders and projects will be discussed in this meeting as well as the key performance indicators.

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:



Signature:



For and on behalf of the Contractor

Name:



Job Title:



Date:



