

Conditions of Contract Short Form Enhanced

APHA Specialist International Courier Service



GTS Enterprises T/A Worldnet Shipping

O I O EIMOIPHOOD	in the individual of inplant
Attn:	

Date: March 2023 Our ref:

Dear ,

Supply of International Specialist Courier Services for APHA

Following your proposal for the supply of International Specialist Courier Services to APHA, we are pleased confirm our intention to award this contract to you.

The attached contract details ("**Order Form**"), contract conditions and the Annexes set out the terms of the contract for the provision of the deliverables set out in the Order Form.

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 the Conditions by accepting the Order Form in the Atamis contracting system within 7 days from the date of this letter, which will create a binding contract between us. No other form of acknowledgement will be accepted. Please remember to include the reference number above in any future communications relating to this contract.

We will then arrange for the Order Form to be countersigned so that you have a signed copy of the Order Form for your records.

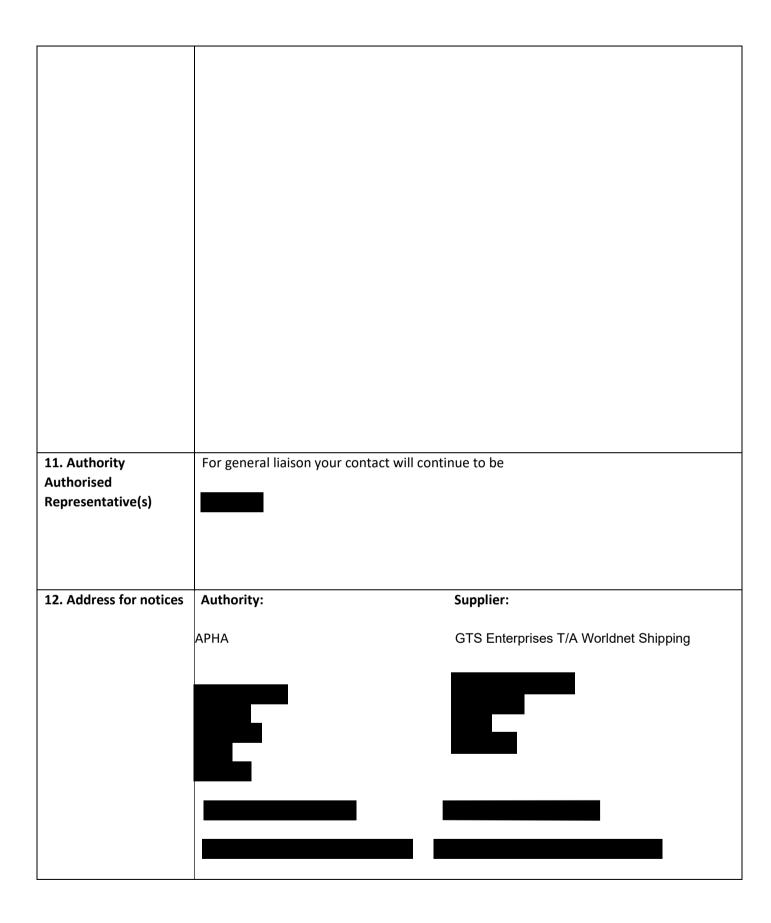
Yours faithfully,



Order Form

1. Contract Reference	C16355
2. Date	
3. Authority	Defra on behalf of APHA
4. Supplier	GTS Enterprises T/A Worldnet Shipping
4a. Supplier Account Details	
5. The Contract	The Supplier shall supply the Deliverables described below on the terms set out in this Order Form and the attached contract conditions ("Conditions") and any [Annex/Annexes]. Unless the context otherwise requires, capitalised expressions used in this Order Form have the same meanings as in Conditions. In the event of any inconsistency between the provisions of the Order Form, the Conditions and the Annexes, the inconsistency shall be resolved by giving precedence in the following order:
	In the event of any inconsistency between the provisions of Annexes 4 and 5, Annex 5 shall take precedence over Annex 4.
	Please do not attach any Supplier terms and conditions to this Order Form as they will not be accepted by the Authority and may delay conclusion of the Contract.

6. Deliverables	Goods	None	
	Services	Provision of specialist courier services. To include the transport of hazardous and refrigerated samples.	
7. Specification	The spec	To be performed at various addresses in the UK and rest of world	
7. Specification	The spec	The specification of the Deliverables is as set out in	
8. Term			
o. remi	The Tern	The Term shall commence on 01/04/2023 (the Start Date) and the Expiry Date shall be	
	01/04/20		
		024 , unless it is otherwise terminated in accordance with the terms and ns of the Contract.	
	Contactor	is of the contract.	
9. Charges	The Cha	The Charges for the Deliverables shall be as set out in	
10. Payment		The Authority's preference is for all invoices to be sent electronically, quoting a valid	
	Purchase	Purchase Order Number (PO Number), to:	



13. Key Personnel	Authority:	Supplier:
14. Procedures and Policies		
16. Insurance	The Supplier shall hold as a minimum, the following insurance cover from the start date for the duration of the Contract in accordance with this Order Form - Employers Liability insurance with cover (for a single event or multiple with an aggregate of not less than £5m; - any other insurance that is relevant to the nature of this contract, to take in to account the hazardous and specialist nature of this contract.	
Signed for and on behalf	of the Supplier	Signed for and on behalf of the Authority

[Insert Insert In	Name:
Date:	Date:
Signature:	Signature: