



Provision of Green Top Tubes (COVID-19) – (Contract ref: ECM_ 7606)

This Contract is made between:

The Secretary of State for Health and Social Care acting as part of the Crown through Public Health England of 133-155 Waterloo Road, London, SE1 8UG (the "Authority")

and

Bio-packaging limited, company number **03663655** with a registered address at 113a Eagle Street, Foleshill, Coventry, CV1 4GP (the "Supplier")

The following is agreed:

1. The Contract is made up of the following documents:
 - (a) This Form of Contract for PHE_Scientific - Provision of Green Top Tubes (COVID-19) Contract ref: ECM_ 7606
 - (b) Schedule 1: Optional Provisions, if any;
 - (c) Schedule 2: General Terms and Conditions;
 - (d) Schedule 7: Commercial Schedule;
 - (e) Schedule 3: Information Governance Provisions;
 - (f) Schedule 4: Definitions and Interpretations;
 - (g) the order in which all subsequent schedules appear, if any;
 - (h) any other documentation forming part of the Contract in the date order in which such documentation was created with the more recent documentation taking precedence over older documentation to the extent only of any conflict.

(all of the above documents taken together (as amended in accordance with this Contract) being referred to as the "Contract")
 2. Subject always to Clause 1.10 of Schedule 4, if there is an inconsistency between any of the documents listed above, the order of priority for construction purposes shall be that a higher listed document shall prevail over a lower listed document, i.e. document (a) shall prevail over all other documents; document (b) shall prevail over document (c).
 3. The Contract will commence on 2 September 2020 (the "Commencement Date") and shall expire **6 months** from the Commencement Date.
 4. The Term may be extended by a possible extension of 6 months in accordance with Clause 15.2 of Schedule 2.
 5. The value of the contract is £147,000. The Contractor shall be paid by The Authority on successful delivery.
 6. PHE does not commit to purchase a specific volume of any Item from the Supplier.
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FORM OF CONTRACT

Signature:



For and on behalf of the Authority

Name:



Job Title:



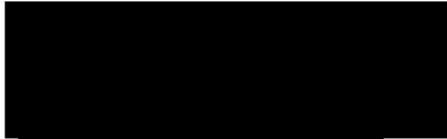
Date: 15th September 2020

Signature:



For and on behalf of the Supplier

Name:



Job Title:



Date:

14/09/2020