

Wilderspool Park  
Greenalls Avenue  
Warrington  
WA4 6HL

Telephone: [REDACTED]  
Email: [Pathology@supplychain.nhs.uk](mailto:Pathology@supplychain.nhs.uk)  
[www.supplychain.nhs.uk](http://www.supplychain.nhs.uk)

Dear [REDACTED]

Re: Quote Validation for UK Health Security Agency

Thank you for the confirmation to proceed with your order through the National Framework Agreement for Pathology and Point of Care Testing, Associated Equipment, Instruments, Consumables and Accessories and Managed Services

Contract Reference Number: 2019/S 212-519575

For you to progress this requirement, you must raise your own Purchase Order directly with Wolflabs and quote the following unique reference number within the main body of your purchase order. This is essential to ensure the details on the order, including price, are processed and accepted by the supplier under the terms and conditions governed by the National Framework Agreement.

Unique Reference Number for this order only – [REDACTED]

Total Order Value, Excl. VAT - £32,626.00  
Supplier Quotation Number – 2126154

The resulting contract will be subject to the terms and conditions set out in the NHS Supply Chain Framework Agreement.

Please Note that the reference numbers above cover you for this order only, for the attached quote detail and value.

If the value or details vary from those quoted, please inform me straight away. For auditing purposes, each reference number issued under the Framework must reflect those agreed within the body of this mail

I will pass the same details to Wolflabs who will expect to see your order within the next couple of days. Should this not be possible, please let me know as soon as possible.

When your Purchase Order Number is available, please forward a copy to the following email address [Pathology@Supplychain.nhs.uk](mailto:Pathology@Supplychain.nhs.uk) . This enables us to keep the Framework records up to date.

Many thanks,



[REDACTED]  
NHS Supply Chain: Diagnostic, Pathology and Therapy Technologies, and Services  
Provided by Akeso & Company

[REDACTED]

[REDACTED]


[REDACTED]



The purpose of this Order Form is to ensure all details relevant to the goods and services purchased are captured. NHSSC is not liable for any issues which may arise should the Order Form not be issued, nor for any acts of error or omission when the Order Form is used.

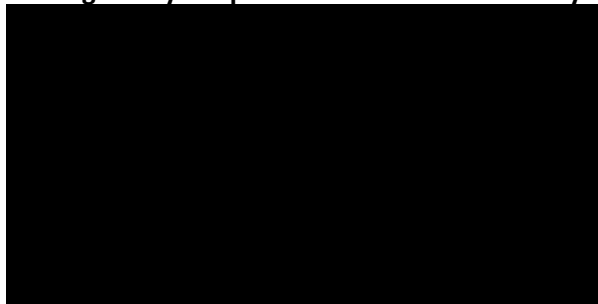
**Order Form for the Provision of Goods under the**  
**Pathology and Point of Care Testing, Associated Equipment, Instruments, Consumables,**  
**Accessories and Managed Services**  
**Framework Agreement 2019/S 212 -519575**  
**utilising the Direct route of supply**

In accordance with Appendix 3a, the Call off Terms and Conditions for the Supply of Goods

URN Reference for this Order only: \*\*\*\*\*

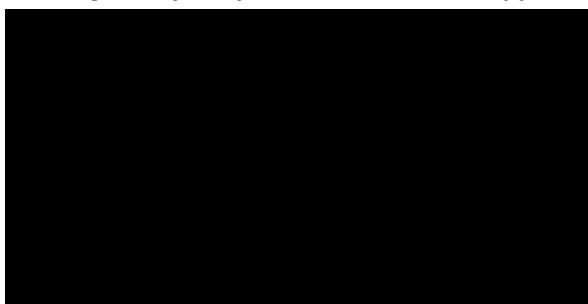
**Contract reference: C245966**

**Signed by a representative of the Authority.**



Date Signed: 14/2/2024

**Signed by a representative of the Supplier.**



Date Signed: 14/02/24

**Key Provisions:****1. Contract Term**

Commencement Date:	This Contract shall commence on the date of the last signature within this Contract (the "Commencement Date")
Contract End Date:	The contract shall expire on 31st March 2024.

**2. Contract Managers*****For the Authority:***

Named Contract Manager:	[REDACTED]
Address for delivery of notices:	Commercial (Science), 10 South Colonnade, E14 5EA
Email address for delivery of notices:	[REDACTED]

***For the Supplier:***

Named Contract Manager:	[REDACTED]
Address for delivery of notices:	Wolflabs, Colenso House, 1 Deans Lane, Pocklington, York, YO42 2PX
Email address for delivery of notices:	[REDACTED]

**Order Details:**

Goods to be supplied are detailed as follows. **For the avoidance of doubt, all pricing is provided exclusive of VAT, inclusive of delivery and installation charges.**

MPC	Description	Unit of Purchase	Price (excl. VAT)	Quantity	Total price
9640-0029	CBS170-230V-D, with Access port 30 mm left, Series CB-S Solid.Line - CO2 incubators with hot air sterilization, 170 L, 230 V 1~ 50/60 Hz	1		6	
9051-0035	Stacking kit Binder for the thermally isolated stacking of two BINDER CO2 incubators	1		2	
9051-0028	Base Binder the base equipped with casters is used for the secure positioning and leveling of a BINDER CO2 incubator	1		2	
<b>Total ex-VAT</b>					<b>£32,626.00</b>

**Delivery Address for Goods:**

Goods provided following the receipt of this Order Form are to be supplied as follows.

All goods are to be supplied to the following address:	Pathology Department, VDEC UKHSA Porton Manor Farm Road Salisbury Wiltshire SP4 0JG
Deliveries must be made on the following date(s) and time(s):	Time is of the essence as to any delivery dates in respect of the Goods under this Contract and no later than 04 <sup>th</sup> March 2024.
<u>Optional</u> Goods are to be delivered in the following quantities:	Not applicable
<u>Optional</u> Please note the following delivery instructions and access arrangements:	Not applicable

<u>Optional</u> Timescale for goods to be inspected by the Authority within a reasonable time following deliver, and written notice of rejected goods to be provided	Goods to be inspected by the Authority on the day of the delivery
<u>Optional</u> Details of items to be returned and collected:	Not applicable

### Payment Arrangements

Payments for goods to be made to the following address

Invoice address for payments:	Post: United Kingdom Health Security Agency Financial Operations and Control Porton Down, Salisbury, Wiltshire SP4 0JG  Email: payables@ukhsa.gov.uk
<u>Optional</u> : Special payment arrangements	Not applicable

**Additional Obligations of the Supplier [NOT APPLICABLE]****Rights of Access [APPLICABLE]**


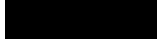
In order to carry out the services detailed in this Order Form, the Authority grants the following rights of use and access to the Supplier. For the avoidance of doubt any licence or lease entered into in accordance with this Order Form shall automatically and immediately terminate upon expiry or earlier termination of this Contract.

*Please detail any rights of access being granted to the supplier in order for them to facilitate services required. This may include access to buildings, use of equipment, software or facilities. Start and end dates for any of these rights should be clearly stated, as well as any option to extend or vary these rights.*

1. The right of access to the laboratory building will commence on the date of the equipment delivery and will be maintained throughout the 12-month warranty period following the delivery date.
2. The supplier and their authorized representatives shall have unrestricted access to the laboratory building during the access period.
3. Access is granted for the purpose of delivering, installing, inspecting, maintaining, repairing, or replacing equipment as necessary during the access period.
4. The Supplier shall provide reasonable advance notice to the Authority before accessing the building.
5. The Supplier is responsible for adhering to the laboratory's security and safety protocols.
6. Any damage caused to the building or equipment during access shall be promptly reported and rectified by the Supplier.

**Implementation Plan [NOT APPLICABLE]****Key Personnel**

The following staff are considered key to the delivery of the contract, any redeployment and/or replacement of such member of Staff by the Supplier shall be subject to the prior written approval of the Authority, such approval not to be unreasonably withheld or delayed.

Role Title	Role Description	Named Person
Account Manager	Role to manage the contract, pricing of consumables and any issues with the contract	
Application's Consultant	Role is to support the lab staff with training and technical troubleshooting	

**Performance standards**

- The Supplier shall deliver a twenty-four month warranty
- Timely delivery of the Goods in accordance with the Delivery section of this Order form
- The Supplier shall deliver the equipment to the level of the Supplier's manufactured specifications as sold by the Supplier to the Authority.
- Proof of delivery of the Goods to be supplied
- Successful installation of the goods and staff training sessions completed to a satisfactory standard

**DOCUMENT END**