Appendix 1

National Microbiology Framework Agreement
Order Form – C400444

FROM

Authority:	UK Health Security Agency ("the **Authority)**
Invoice address:	Post: UKHSA Accounts Payable Team Manor Farm Road Porton Down Salisbury SP4 0JG Email: [redacted]
Contract Manager:	Name: [redacted] Phone: E-mail: [redacted]
Secondary Contact: eg. business operational contact, project manager	Name: Phone: N/A E-mail:
Procurement lead	Name: [redacted] Phone: E-mail: [redacted]
Name and address for notices:	Name: Procurement Notices Address: UK Health Security Agency 10 South Colonnade Canary Wharf London E14 4PU
Internal reference (if applicable):	To be quoted on all correspondence relating to this Order Form: Contract Reference: C400444

TO

Supplier:	(the "**Supplier**") Bio-Rad Laboratories Limited, The Junction 3rd and 4th Floor, Station Road, Watford, WD17 1ET
Contract Manager:	Name: [redacted], Tel: [redacted] www.discover.bio-rad.com
Secondary Contact:	Name: [redacted]
Account Manager:	Name: [redacted] Mob: [redacted], Tel: [redacted] www.discover.bio-rad.com
Name and address for notices:	Name: [redacted] Address: [redacted], UK South - Life Science Group Bio-Rad Laboratories Ltd

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 ☐ 5. Further Authority obligations ☐	**(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: As of the date of the signature by the Authority within
(1.2) Services Commencement Date (if applicable): Not applicable.
(1.3) Contract Price ((i) breakdown and (ii) payment profile): The maximum value of the Goods that can be ordered under this Contract is Pricing Eighty-four thousand, nine hundred and fifty seven pounds and forty eight pence £84,957.48 (ex VAT). Payment of valid and undisputed invoices will be made within 30 days of receipt of the invoice or, if later, the date by which the payment falls due in accordance with the invoice, which must be submitted promptly by the Supplier. All invoices must be sent, quoting a valid Purchase Order Number (PO Number) and any other relevant details, to: [redacted] Within 10 Working Days of receipt of your countersigned copy of this Order Form, we will send you a unique PO Number. You must be in receipt of a valid PO Number before submitting an invoice. To avoid delay in payment it is important that the invoice is compliant and that it includes a valid PO Number, item number (if applicable) and the details (name, email, and telephone number) of your Buyer contact (i.e. Buyer Authorised Representative). Non-compliant invoices may be sent back to you, which may lead to a delay in payment. If you have a query regarding an outstanding payment please contact our Accounts Payable team by email to [redacted]
(1.4) Term of Contract: 1.4.1 This Contract shall commence on the date the Order Form is signed by both Parties (the "**Commencement Date**") and shall, unless terminated earlier in accordance with its terms, expire on 31st March 2026 (the "**Term**"). 1.4.2 N/A
(1.5) Term extension options: Not applicable.

2. GOODS AND/OR SERVICES REQUIREMENTS
(2.1) Description of the Goods / Services: 2.1.1 The Supplier shall provide and deliver to the Authority Bio-Plex 200 System + HFT and associated equipment (the "**Goods**") as listed in Appendix 1 – Equipment and Pricing Eighty-four thousand, nine hundred and fifty seven pounds and forty eight pence £84,957.48 (ex VAT).
(2.2) Premises and Location(s) at which the Goods / Services are to be delivered / provided: **Order 1 Quote ref** [redacted] [redacted] **Order 2 Quote ref** [redacted] [redacted]

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

Name: [redacted], Tel: [redacted]
www.discover.bio-rad.com

(2.4) Performance standards:

2.4.1 The Supplier shall ensure the Goods conform and perform to the Specification as shown in Appendix 1 – Equipment and Pricing.

2.4.2 Timely delivery of the Goods
2.4.3 Proof of delivery of the Goods to be supplied.

(2.5) Quality standards:

According to the Authority's specification as shown in Appendix 1.

(2.6) Contract monitoring arrangements:

Not applicable

(2.7) Management information and meetings:

Not applicable

3. CONFIDENTIAL INFORMATION (if applicable)

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

a. Supplier pricing.
b. Contact details including, but not limited to, email addresses, landline / mobile phone numbers, etc. of Supplier representatives.
c. 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:
For a period of 3 (three) years after the expiry or earlier termination of this Contract unless otherwise agreed in writing by the Parties.

4. DATA PROCESSING (if applicable)
(4.1) Personal Data to be processed by the Supplier: Not Applicable.

5. LEASE / LICENSE (if applicable)
(5.1) The Authority is granting the following lease or licence to the Supplier: Not Applicable.

For and on behalf of the Authority	**For and on behalf of the Supplier**
DocuSigned by: [redacted]	Signed by: [redacted]
Date Signed: 11th Nov 2025	Date Signed: 11/11/2025

Annex A

Order Specific Key Provisions

1. 1. Ordering Procedure

1.1 The Authority may, but shall not be obliged to, provide the Supplier with POs for Goods up to, but not cumulatively exceeding the Contract Price.

1.2 The Parties agree that where the Authority issues a Purchase Order whereby the delivery date required is at least 5 (five) Business Days after the date of the PO then Supplier shall fulfil such PO in its entirety. The period of one (1) week is adequate notice.

1.3 Where the Authority issues a PO whereby the delivery date required is less than 5 (five) Business Days after the date of the PO then the Supplier shall use its reasonable endeavours to fulfil such Purchase Order in its entirety. Where the Supplier is not able to fulfil such PO the Parties the Supplier shall advise the relevant Delivery Contact within 1 (one) Business Day as to when the PO can be fulfilled in its entirety and whether part shipment is possible. The Delivery Contact, in its sole discretion, shall agree any part shipment.

1.4 The Supplier shall as part and parcel of the delivery of the Goods provide to the Authority any relevant technical information, quality standard, testing and validation information, and any handling and storage information.

1.5 The Supplier warrants that any Goods that are shown to fail the Specification in accordance with clause 3.2 and/or 3.6 of the Call-Off Terms and Conditions, within the expiry date required for the Goods, are either replaced or, where the Authority no longer requires replacement Goods in accordance with clause 3.5 of the Call-Off Terms and Conditions the Authority, receives full credit for the Rejected Goods.

2. Invoicing Terms

2.1. Payment terms are net 30 days from receipt of a valid invoice.

2.2. Following signature of the contract by both Parties, the Authority will send a unique PO number. The Supplier must be in receipt of a valid PO number before submitting an invoice.

2.2. The Supplier shall provide an invoice to the Authority for all Goods delivered to the

Authority.

2.3. All invoices must be sent for approval and shall include the proof of delivery to the Authority's designated finance mailbox e-mail: [redacted] and their agreed representative before being submitted for payment.

2.4. The Supplier shall provide compliant invoices that include, as a minimum, a valid PO number, PO line item number (if applicable), PO line description, and the details (name and telephone number) of the Authority's authorised representative. Non-compliant invoices will be sent back to the Supplier, which may lead to a delay in a payment.

2.5. In support of Goods delivered, the Supplier shall provide to the Authority a signed delivery note confirming receipt of the Goods at the Authority's nominated Premises and Locations.

2.6. Supplier queries regarding payment must be forwarded to the Authority's Accounts Payable section by email to: [redacted] .

2.7. The Supplier shall provide a current statement of accounts on a quarterly basis; this is a standard commercial process and should show all invoices raised and amounts outstanding.

Appendix 1- Equipment and Pricing (ex VAT)

Product Code	Item	Quantity	Price (£)
	As Per Quotation Number : [redacted]		
171000207	BIO-PLEX 200 SYSTEM +HTF NO PC Bio-Plex 200 System with HTF, same as 171000003 with high-throughput fluidics (HTF)	1	[redacted]
85622UK	UK power cable, IEC coupler C13/C14	1	[redacted]
	12-month warranty on equipment		
	VAT		[redacted]
	Total		[redacted]
	As Per Quotation Number; [redacted]		
171000207	BIO-PLEX 200 SYSTEM +HTF NO PC Bio-Plex 200 System with HTF, same as 171000003 with high-throughput fluidics (HTF)	1	[redacted]
85622UK	UK power cable, IEC coupler C13/C14	1	[redacted]
171020100 |	Bio-Plex Handheld Magnetic Washer Includes magnetic washer and adjustment hex tools for use in manual wash steps for all Bio-Plex Magnetic Assays 12-month warranty on equipment	1	[redacted]
	VAT		[redacted]
	Total		[redacted]