


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: *****

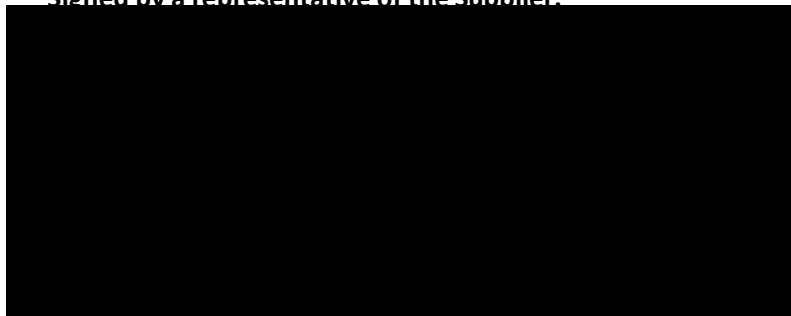
Contract reference C218641

Signed by a representative of the Authority.



Date Signed: 1/11/2023

Signed by a representative of the Supplier.



Date Signed: 01/11/2023

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:	Leica Biosystems, Larch House, Woodlands Business Park, Breckland, Milton Keynes, MK14 6FG
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
21.2821	BOND RX Processing Module – Including delivery, installation and 12-month warranty	1		1	
21.1992.C	BOND PM Add Kit – UK	1		1	
8121023	Framework Management Fee	1		1	
Total ex-VAT					163,476.83

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:	<div></div> 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 29 th December 2023.
<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	[REDACTED]
Application's Consultant	Role is to support the lab staff with training and technical troubleshooting	[REDACTED]

Performance standards

- The Supplier shall deliver a twelve-months 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

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