FORM OF CONTRACT

ECM_7555 - PHE_Scientific- Provision of Scott Phantom Vision PAPR Respirators and Smart Chargers

ECM_7555 - PHE_Scientific_Provision of Scott Phantom Vision PAPR Respirators and Smart Chargers

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

Beacon International Limited, company number **03129971** with a registered office address at Elgee Works, Victoria Street, Desborough, Northamptonshire, NN14 2LX. (the "Contractor").

The following is agreed:

The Contract is made up of the following documents:

- (a) This Form of Contract for ECM_7555 PHE_Scientific_Provision of Scott Phantom Vision PAPR Respirators and Smart Chargers.
- (b) The Specification and Tender Response (but only in respect of the Authority's requirements, including any clarifications of the requirements agreed by the Authority as part of the tender process);
- (c) Schedule 1: Optional Provisions, if any;
- (d) Schedule 2: General Terms and Conditions;
- (e) Schedule 7: Commercial Schedule;
- (f) Schedule 3: Information Governance Provisions:
- (g) Schedule 4: Definitions and Interpretations;
- (h) the order in which all subsequent schedules appear, if any;
- (i) the Specification and Tender Response (other than those parts referred to in above;
- (j) 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")

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).

FORM OF CONTRACT ECM 7555 - PHE Scientific- Provision of Scott Phantom Vision PAPR Respirators and

2. The Contract will commence on the date the final signature of the parties is added below

Smart Chargers

- and the Term of this Contract shall expire 3 years from that date.
- 3. The Term may be extended in accordance with Clause 15.2 of Schedule 2 provided that the duration of this Contract shall be no longer than 5 (3+1+1) years in total.

Signature:	Signature:
For and on behalf of the Authority	For and on behalf of the Supplier
Name:	Name:
Job Title:	Job Title:
Date: 11/08/29	Date: 10 (8 (20

Schedule 1

Optional Provisions

These optional provisions and Schedules shall only apply to the Contract where they have been checked and any information required is completed.
1: Installation and Commissioning Services
The Supplier shall provide the Installation and Commissioning Services in accordance with the terms set out in Schedule 5.
2: Maintenance Services
The Supplier shall provide the Maintenance Services in accordance with the terms set out in Schedule 6.
☐ 3: Time of the essence
Time is of the essence as to any delivery dates under this Contract and if the Supplier fails to meet any delivery date this shall be deemed to be a breach incapable of remedy for the purposes of Clause 15.4(i) of Schedule 2.
4: Quality assurance standards
The following quality assurance standards shall apply, as appropriate, to the manufacture, supply, and/or installation of the Goods: [insert standards].
5: Supplier as Data Processor
The Parties acknowledge that the Authority is the Controller and the Supplier is the Processor in respect of Personal Data Processed under this Contract and that paragraph 2.2 of Schedule 3 and the provisions of the Data Protection Protocol must be complied with by the Parties as a term of this Contract.
☐ 6: Guarantee
Promptly following the execution of this Contract, the Supplier shall, if it has not already delivered an executed deed of guarantee to the Authority, deliver the executed deed of guarantee to the Authority as required by the procurement process followed by the Authority. Failure to comply with this Optional Provision shall be an irremediable breach of this Contract.
7: Purchase Orders
The Authority shall issue a Purchase Order to the Supplier in respect of any Goods to be supplied to the Authority under this Contract. The Supplier shall comply with the terms of such Purchase Order as a term of this Contract. For the avoidance of doubt, any actions or work undertaken by the Supplier under this Contract prior to the receipt of a Purchase Order covering the relevant Goods shall be undertaken at the Supplier's risk and expense and the Supplier shall only be entitled to invoice for Goods covered by a valid Purchase Order.

PHE STANDARD TERMS AND CONDITIONS FOR THE SUPPLY OF GOODS