Award Form

This Award Form creates this Contract. It summarises the main features of the procurement and includes the Buyer and the Supplier's contact details.

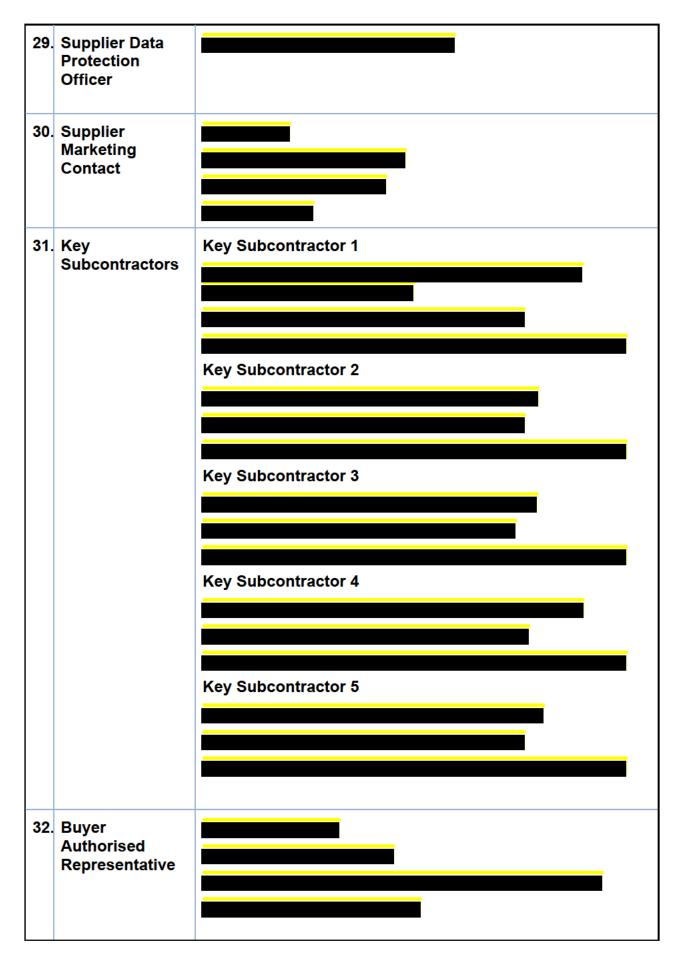
1.	Buyer	THE SECRETARY OF STATE FOR ENVIRONMENT, FOOD AND RURAL AFFAIRS (acting through the ENVIRONMENT AGENCY (EA)) (the Buyer).				
		Its offices are at: Seacole Building, 2 Marsham Street, London. SW1P 4DF				
2.	Supplier	Name:	Agilent Technologies LDA UK Ltd			
		Address:	5500 Lakeside			
			Cheadle Royal Business Park Cheshire SK8 3GR			
		Registration number:	08815891			
3.	Contract	This Contract between the Buyer and the Supplier is for the supply of Deliverables, being the provision of a proactive and reactive repair and maintenance service of laboratory equipment - see Schedule 2 (Specification) for full details. This opportunity is advertised in this Contract Notice in Find A Tender, reference 2024/S 000-002529 (FTS Contract Notice).				
4.	Contract reference	Project C22503				
5.	Buyer Cause	Any material breach of the obligations of the Buyer or any other default, act, omission, negligence or statement of the Buyer, of its employees, servants, agents in connection with or in relation to the subject-matter of this Contract and in respect of which the Buyer is liable to the Supplier.				
6.	Collaborative working principles	The Collaborative Working Principles do not apply to this Contract.				
7.	Financial Transparency Objectives	The Financial Transparency Objectives do not apply to this Contract.				

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8.	Start Date	1 October 2024		
9.	Expiry Date	30 September 2028		
10.	Extension Period	The Buyer can extend the Contract Period for up to 4 years in 24 month instalments; 1) 1 October 2028 – 30 September 2030		
		2) 1 October 2030 – 30 September 2032		
		The Buyer can extend the Contract Period by giving the Supplier not less than 3 months' written notice before the Contract expires.		
11.	Ending this Contract without a reason	The Buyer shall be able to terminate this Contract in accordance with Clause 14.3.		
12.	Incorporated Terms (together these documents form	The following documents are incorporated into this Contract. Where numbers are missing we are not using these Schedules. If there is any conflict, the following order of precedence applies:		
	the "this	(a)	This A	Award Form
	Contract")	act") (b)	•	Special Terms (see Section 14 (Special Terms) in ward Form)
		(c)	Core	Terms
		(d)	Sche	dule 1 (Definitions)
		, ,		dule 6 (Transparency Reports)
				dule 20 (Processing Data)
		(g)	The fo	ollowing Schedules (in equal order of precedence):
			(i)	Schedule 2 (Specification)
			(ii)	Schedule 3 (Charges)
			(iii)	Schedule 5 (Commercially Sensitive Information)
			(iv)	Schedule 8 (Implementation Plan)
			(v)	Schedule 10 (Service Levels)
			(vi)	Schedule 12 (Benchmarking)
			(vii)	Schedule 13 (Contract Management)
			(viii)	Schedule 14 (Business Continuity and Disaster Recovery)
			(ix)	Schedule 18 (Supply Chain Visibility)
			(x)	Schedule 21 (Variation Form)

			(xi) Schedule 22 (Insurance)		
		(xii) Schedule 25 (Rectification Plan)			
			(xiii) Schedule 26 (Sustainability)		
			(xiv) Schedule 27 (Key Subcontractors)		
			(xv) Schedule 29 (Key Supplier Staff)		
			(xvi) Schedule 30 (Exit Management)		
		(h) Schedule 4 (Tender), unless any part of the Tender offers a better commercial position for the Buyer (as decided by the Buyer, in its absolute discretion), in which case that part of the Tender will take precedence over the documents above.			
13.	Special Terms	 Special Term 1: In this Contract: Core Terms shall be amended and replaced with the document set out in Appendix 4 to this Contract Award Form. Schedule 8 (Implementation Plan & Testing) shall be amended and replaced with the document set out in Schedule 8 (Implementation 			
		Plan) to this Contract Award Form.			
14.	Buyer's Environmental Policy	https://www.gov.uk/government/organisations/department-for- environment-food-rural-affairs			
15.	Social Value Commitment	The Supplier agrees, in providing the Deliverables and performing its obligations under this Contract, to deliver the Social Value outcomes in Schedule 4 (Tender) and provide the Social Value Reports as set out in Schedule 26 (Sustainability)			
16.	Buyer's Security Requirements and Security and ICT Policy	Not applicable			
17.	Charges	Details in Schedule 3 (Charges)			
18.	Reimbursable expenses	None			
19.	Payment method	As set out in the Core Terms and Schedule 3 (Charges)			
20.	Service Levels	Service Credits will accrue in accordance with Schedule 10 (Service Levels)			

		The Service Credit Cap is: 5% of the total annual charges			
		The Service Period: One Month			
		A Critical Service Level Failure: a failure to meet the KPI 1 target in relation to Critical Service Level.			
21.	Liability	In accordance with Clause 15.1 each Party's total aggregate liability in each Contract Year under this Contract (whether in tort, contract or otherwise) is no more than the greater of £3 million or 150% of the Estimated Yearly Charges. In accordance with Clause 15.5, the Supplier's total aggregate liability in each Contract Year under Clause 18.8.5 is no more than the Data Protection Liability, being £3 million.			
22.	Cyber Essentials Certification	Not applicable			
23.	Progress Meetings and Progress Reports	See Schedule 13 (Contract Management)			
24.	Guarantor	Not applicable			
25.	Virtual Library	Not applicable			
26.	Supplier's Contract Manager				
27.	Supplier Authorised Representative				
28.	Supplier Compliance Officer				



Execution of this Contract is carried out in accordance with EU Directive 99/93 (Community framework for electronic signatures) and the Electronic Communications Act 2000. The revised Contract is formed on the date on which both Parties communicate acceptance of its terms on the Authority's electronic contract management system ("Atamis").

Auth	ority	Sign	atur	e:
<i>,</i> , , , , , , , , , , , , , , , , , ,	~:::	U 1411	ucui	•

Supplier Signature:

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