

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.

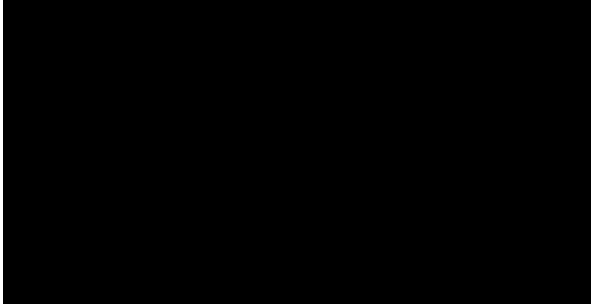
**Order Form for the Provision of Goods under the**  
**Pathology and Point of Care Testing, Associated Equipment, Instruments, Consumables,**  
**Accessories and Managed Services**  
**Framework Agreement 2019/S 212 -519575**  
**utilising the Direct route of supply**

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

URN Reference for this Order only: \*\*\*[REDACTED]\*\*\*

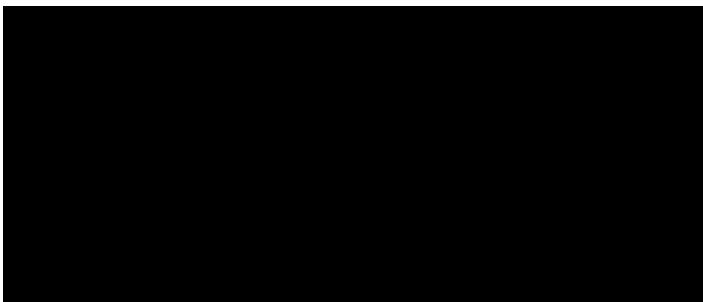
**Contract reference: C245906**

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



Date Signed: 16/2/2024

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



Date Signed: 16/02/2024

**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:	Life Technologies Limited, 3 Fountain Drive, Inchinnan Business Park, Paisley, PA4 9RF
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
4351106	<p>7500FST REALTIME PCR SYS,LAPTP SV</p> <p>The Applied Biosystems 7500 Fast Real Time PCR System is a high speed, 96-well qPCR instrument with highperformance, multiplexing capability and the ability to run with standard run parameters.</p> <p>INCLUDES:</p> <p>7500 Fast Real-Time PCR Instrument</p> <p>Windows Notebook computer</p> <p>General analysis Sequence Detection Software (SDS)</p> <p>Primer Express primer and probe design software</p> <p>Installation Kits (Reaction Plates, Optical Adhesive Covers, applicator for plate sealing, plate racks, spare Halogen lamp, and calibration reagents)</p> <p>LIMITED WARRANTY:</p> <p>One year parts and labor (as provided in Applied Biosystems' written limited warranty statement and accompanying terms in the user manual or other product documentation).</p> <p>CUL, UL, CE Approved</p>	1			
4362214	FAST 7500 CHEMICAL INSTALL KIT EACH	1			
ED000650	POWER CORD-UK EACH	1			

4363619	7500 FAST SDS EACH	1			
ZG11SC7500FAST	<p>AB ASSURANCE,7500FAST EA</p> <p>This Life Technologies Assurance Plan is subject to and governed by the Life Technologies Service Agreement Terms and Conditions attached to this Quotation, rather tha Life Technologies' General Terms and Conditions of Sale.</p> <p>By ordering or otherwise accepting a Life Technologies Life Technologies Assurance Plan, you agree to these Service Agreement Terms and Conditions to the exclusion of all other terms relating the Life Technologies Assurance Plan not expressly agreed to in writing by an authorized representative of Life Technologies.</p>	1			
<b>Total ex-VAT</b>					<b>£66,226.02</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:	<p>UKHSA - PORTON - SP4 0JG</p>
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 26 <sup>th</sup> February 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
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### 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 twelve-months warranty from installation or 15 months from delivery.
- 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**