


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	<p>Department for Science, Innovation & Technology (DSIT) – Office for Life Sciences (OLS) (the Buyer).</p> <p>Its offices are on:</p> <p>Department for Science, Innovation and Technology</p> 
2. Supplier	<p>Name: Oxford Nanopore Technologies PLC</p> <p>Address: Gosling Building Edmund Halley Road, Oxford Science Park, Oxford, Oxfordshire, United Kingdom, OX4 4DQ</p> <p>Registration number: 05386273</p>
3. Contract	<p>This Contract between the Buyer and the Supplier is for the supply of Deliverables, being Epigenetics Contract see Schedule 2 (Specification) for full details.</p> <p>This opportunity is advertised in this Contract Notice in Find A</p>
4. Contract reference	PS24246 - Epigenetics Contract
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.
8. Start Date	26 th November 2024

9.	Expiry Date	31 st July 2026
10.	Extension Period	Further, no cost, period up to 6 months Extension exercised where the Buyer gives the Supplier no less than 5 working days written notice before this 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 " this Contract ")	<p>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:</p> <ul style="list-style-type: none"> (a) This Award Form (b) Any Special Terms (see Section 14 (Special Terms) in this Award Form) (c) Schedule 31 (Buyer Specific Terms) (d) Core Terms (e) Schedule 1 (Definitions) (f) Schedule 20 (Processing Data) (g) The following Schedules (in equal order of precedence): <ul style="list-style-type: none"> (i) Schedule 2 (Specification) (ii) Schedule 3 (Charges) (iii) Schedule 5 (Commercially Sensitive Information) (iv) Schedule 16 (Security) (v) Schedule 21 (Variation Form) (vi) Schedule 22 (Insurance Requirements) (vii) Schedule 29 (Key Supplier Staff) (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	<p>Special Term 1 –IPR date sharing</p> <hr/> <p><i>Special Term 2 – additional security policey</i></p>

		<i>Special Term 3 -</i>
14.	Buyer's Environmental Policy	Available online at: https://www.gov.uk/government/publications/sustainability-in-ukhsa/environmental-policy
15.	Social Value Commitment	Not required
16.	Buyer's Security Requirements and Security and ICT Policy	As set out in Schedule 16 (Security). Security Policy: For the purposes of Schedule 16 (Security) the Supplier is required to comply with the Security Policy. For the purposes of Supplier Staff vetting, the Supplier is not required to comply with the Security Policy.
17.	Charges	Details in Schedule 3 (Charges)
18.	Estimated Year 1 Charges	£16,500,000.00 excluding VAT
19.	Reimbursable expenses	None
20.	Payment method	All payments to be made via BACS
21.	Service Levels	Not applicable
22.	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 125% 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 £2,000,000.00
23.	Cyber Essentials Certification	Not required

24.	Progress Meetings and Progress Reports	<p>The Supplier shall attend Progress Meetings with the Buyer as required</p> <p>The Supplier shall provide the Buyer with Progress Reports as required</p>
25.	Guarantor	Not applicable
26.	Virtual Library	Not applicable
27.	Supplier's Contract Manager	
28.	Supplier Authorised Representative	
29.	Supplier Compliance Officer	
30.	Supplier Data Protection Officer	
31.	Supplier Marketing Contact	Not Applicable
32.	Key Subcontractors	
33.	Buyer Authorised Representative	

