

FORM OF CONTRACT

Provision of a Cutting Mill– (Contract ref: C49173)

This Contract is made between:

The Secretary of State for Health and Social Care as part of the Crown through the UK Health Security Agency of Nobel House, 17 Smith Square, London, SW1P 3JR (the "Authority")

and

Verder Scientific UK Limited, company number 02777449, of Parsons Lane, Hope, Hope Valley, Derbyshire, S33 6RB (the "Supplier")

The following is agreed:

1. The Contract is made up of the following documents:
 - (a) this Form of Contract for invitation to tender reference number C49173 for the Provision of a Cutting Mill;
 - (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 (b) 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")
 2. 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).
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3. The total contract value is £15,000 (excluding VAT) as set out in the Supplier's quotes (Commercial Schedule).
 4. The Contract will commence on the date the final signature of the parties is added below and the Term of this Contract shall expire **3** years from that date.
 5. The Term may be extended by **2** years in accordance with Clause 15.2 of Schedule 2 provided that the total duration of this Contract shall be no longer than **5** years.

Signature: 

Signature: 

For and on behalf of the Authority

For and on behalf of the Supplier

Name: 

Name: 

Job Title: 

Job Title: 

Date: 31/01/2022

Date: 27/01/2022

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.

☐ **8: Termination for convenience**

8.1 The Authority may terminate this Contract by issuing a Termination Notice to the Supplier at any time on [one (1)/three (3)/six (6) months'] written notice. [Such notice shall not be served within [one (1)] year of the Commencement Date].

8.2 [Should the Authority terminate this Contract in accordance with Clause 8.1 of this Schedule 1, then the Authority shall pay to the Supplier the termination sum calculated in accordance with Schedule [insert schedule number].

☐ **9: Right to terminate following a specified number of material breaches**

Either Party may terminate this Contract by issuing a Termination Notice to the other Party if such other Party commits a material breach of this Contract in circumstances where it is served with a valid Breach Notice having already been served with at least [two (2)] previous valid Breach Notices within the last twelve (12) calendar month rolling period as a result of any previous material breaches of this Contract which are capable of remedy (whether or not the Party in breach has remedied the breach in accordance with a Remedial Proposal). The twelve (12) month rolling period is the twelve (12) months immediately preceding the date of the [third] Breach Notice.

☐ **Extra Optional Provisions**

UKHSA TERMS AND CONDITIONS FOR THE SUPPLY OF GOODS

Schedule 7: Commercial Schedule



**QUOTATION:****YOUR REFERENCE:** C49173 - PHE_Scientific- Provision of a Cutting Mill

Tuesday, 07 December 2021

For the attention of:**PUBLIC HEALTH ENGLAND**
155 HARDGATE ROAD
GLASGOW
G51 4LS
UNITED KINGDOM

Further to your recent enquiry, we have pleasure in submitting our quotation below.

Please ensure the quotation reference number above is detailed on any purchase order that is raised against this quotation. Official written purchase orders should be emailed to Info.UK@Verder-Scientific.com.**Product Details**

#	Item	Description	Qty	Unit Price	Discount	Extended Price
1	20.729.0002	Cutting Mill SM300 for 220 - 230 V, 50/60 Hz, with frequency converter for variable speed, complete with collecting receptacle of stainless steel 5 litres volume and base frame with wheels, without push-fit rotor, feed hopper and bottom sieve. CE conforming and supplied with 24 months warranty, Operating Manual and 2 metre power cable	1.00000			
2	22.785.0001	 Universal hopper with plastic plunger for SM200 / SM300	1.00000			
3	22.608.0021	 Parallel section rotor of stainless steel, push-fit, for SM100 / SM200 / SM300	1.00000			
4	03.647.0313	Bottom sieve of stainless steel, with square holes, 0.50mm aperture, for SM100 / SM200 / SM300	1.00000			
5	Carriage	Carriage directly to Glasgow	1.00000			
6	Training	Training and installation on site at Glasgow Facility	1.00000			
7	Collection and Disposal	Collection and Disposal of old SM100 Instrument	1.00000			
8	Annual PMI On Site Visit	Annual PMI on site visit including labour and travel, without parts	1.00000			
Total						£14,938.40