

PHE Public Health Microbiology Framework Agreement Order Form

(in accordance with NHS Framework Agreement for the Supply of Goods (August 2014) – Appendix A – Call-off Terms and Conditions for the Supply of Goods / Services)

FROM

Participating Authority:	Public Health England (PHE)
Service address:	As per PHE official purchase order(s)
Invoice address:	PHE Accounts Payable Team Financial Accounting Services PHE Porton Down, Manor Farm Road Salisbury, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
PHE Procurement Lead:	Name: [REDACTED] Phone: [REDACTED] E-mail: [REDACTED] E-mail: [REDACTED]
PHE Project Manager for Implementation Phase:	Name: [REDACTED] Phone: [REDACTED] E-mail: [REDACTED]
PHE Supplier Relationship Manager (SRM):	Name: [REDACTED] Phone: [REDACTED] E-mail: [REDACTED] E-mail: [REDACTED]
PHE Internal Reference (if applicable)	To be quoted on all correspondence relating to this Order Form: ECM_7407

TO

Supplier Details:	Euroimmun UK Limited Company Number 03970738 with the registered address 131-139 The Broadway, Wimbledon, London, SW19 1QJ
Supplier Contact Details:	Name: [REDACTED] E-mail: [REDACTED] Phone: [REDACTED]

1. CONTRACT DETAILS

The scope of this contract is for Euroimmun UK Limited to provide Public Health England (PHE) with CE Marked Anti-SARS-CoV2 IgA ELISA (product code: EI 2606 9601 A) and CE Marked Anti-SARS-CoV2 IgG ELISA (product code: EI 2606 9601 G).

These products will be supplied under the Microbiology Framework Agreement, Lot 1 Terms and Conditions for the Supply of Goods (**Appendix A_i**).

Unit pricing shall be no greater than as per the "Framework Price Per Pack" found in **Appendix B** for the initial contract term and any further extension.

The value of the contract is based on an estimation of requirements and PHE is not bound by any commitment to purchase specific volumes.

(1.2) Contract Start Date:
13.05.2020

(1.3) Contract Value (and breakdown if applicable):
The total maximum contract value is up to £1,500,000 (Exc. VAT).

(1.4) Contract End Date:
12.11.2020

(1.5) Contract Extension Options:
The contract can be extended by 2 further periods of 3 months.

2. ADDITIONAL REQUIREMENTS

(2.1) Supplemental requirements in addition to Call-off Terms and Conditions:

(2.2) Variations to Call-off Terms and Conditions for the Supply of Goods:

- Time is of the essence as to any delivery dates under this Contract and if the Supplier fails to meet any delivery date this may be deemed to be a breach incapable of remedy for the purposes of Clause 15.4(i) of Schedule 2 Appendix A(i).

Variations to Call-off Terms and Conditions for the Supply of Services:
N/A

2. 3. GOODS AND/OR SERVICES REQUIREMENTS

(3.1) Key personnel of the Supplier to be involved in the Services and deliverables:
[REDACTED] details as above.

(3.2) Performance standards:
According to the Authority's specification (as set out in ITT 2515); and the Supplier's tender response, including any correspondence and clarifications.

(3.3) Location(s) at which the Services are to be provided:

Initially PHE Porton however scope to expand if required.

(3.4) Quality standards:

According to the Authority's specification (as set out in ITT 2515); and the Supplier's tender response, including any correspondence and clarifications.

(3.5) Contract monitoring arrangements:

As agreed by both parties in line with Schedule 8: SRM of the Framework Agreement.

(3.6) Management Information and meetings:

As agreed by both parties in line with Schedule 8: SRM of the Framework Agreement, this includes but it is not limited to Implementation Plans for each site.

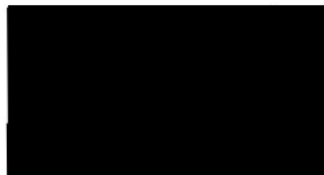
4. CONFIDENTIAL INFORMATION (if applicable)**(4.1) The following information shall be deemed Confidential Information:**

N/A

(4.2) Duration that the information shall be deemed Confidential Information:

N/A

Signature:



For and on behalf of the Authority

Name:



Job Title:



Date: 13th May 2020

Signature:



For and on behalf of the Contractor

Name:



Job Title:



Date:

12 MAY 2020