

Order Form

Framework agreement reference: SBS/19/AB/WAB/9411

Date of order	Last signature date	Order Number	<div></div> To be quoted on all correspondence relating to this Order
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FROM

Customer	UK Health Security Agency	"Customer"
Customer's Address	10 South Colonnade, Canary Wharf E14 4PU	
Invoice Address	<div></div>	
Contact Ref:	Name: Procurement operations e-mail: Procurement.operations@dhsc.gov.uk	

TO

Supplier	Nviron Limited	"Supplier"
Supplier's Address		
Account Manager	Name: <div></div> Address: Unit 6 Abbots Park Abbots Park, Monks Way, Preston Brook, Runcorn, WA7 3GH Phone: <div></div> e-mail: <div></div>	

GUARANTEE

Guarantee to be provided	N/A
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Where a guarantee is to be provided then this Contract is conditional upon the provision of a Guarantee to the Customer from the Guarantor in respect of the Supplier. Details of the Guarantor (if any) are set out below:

[Parent Company	[]	"Guarantor"
Parent Company address	[]	
Account Manager	Name: [] Address: [] Phone: [] e-mail: [] Fax: []	

1. TERM	
(1.1) Commencement Date	02/05/2025
(1.2) Expiry Date	The Contract shall expire on 01/05/2026 with two options to extend of a further 12 months + 12 months with further approvals as required

2. GOODS AND SERVICES REQUIREMENTS	
(2.1) Goods and/or Services	<p>Goods – N/A Renewal of Licenses</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p>
Minimum Order Value	£18,330 ex VAT

<p>(2.2) Premises</p> <p>To be agreed between the parties</p> <p>(2.3) Lease/ Licenses</p> <p>Where any on-site meetings or services have been agreed, licence to access premises to be provided by the customer as necessary</p>
<p>(2.4) Standards</p> <p>N/A</p>
<p>(2.5) Security Requirements</p> <p>Security Policy</p> <p>N/A</p> <p>Additional Security Requirements</p> <p>N/A</p> <p>Processing personal data under or in connection with this contract</p> <p>NO</p>
<p>(2.6) Exit Plan (where required)</p> <p>N/A</p>
<p>(2.7) Environmental Plan</p> <p>NO</p>

3. SUPPLIER SOLUTION
<p>(3.1) Supplier Solution</p> <p>As detailed</p>

(3.2) Account structure including Key Personnel N/A	
(3.3) Sub-contractors to be involved in the provision of the Services and/or Goods N/A	
(3.4) Outline Security Management Plan As set out below: N/A	
(3.5) Relevant Convictions N/A	
(3.6) Implementation Plan N/A	
(3.3) Sub-contractors to be involved in the provision of the Services and/or Goods N/A	
(3.4) Outline Security Management Plan As set out below: N/A	

	(3.5) Relevant Convictions N/A
	(3.6) Implementation Plan N/A
	(3.3) Sub-contractors to be involved in the provision of the Services and/or Goods N/A
	(3.4) Outline Security Management Plan As set out below: N/A
	(3.5) Relevant Convictions N/A
	(3.6) Implementation Plan N/A
	(3.3) Sub-contractors to be involved in the provision of the Services and/or Goods N/A

<p>(3.4) Outline Security Management Plan</p> <p>As set out below:</p> <p>N/A</p>
<p>(3.5) Relevant Convictions</p> <p>N/A</p>
<p>(3.6) Implementation Plan</p> <p>N/A</p>

4. PERFORMANCE QUALITY			
<p>(4.1) Key Performance Indicators</p> <p>N/A</p>			
<p>(4.2) Service Levels and Service Credits</p> <p>N/A</p> <p>When providing the Goods and/or Services, the Supplier shall as a minimum ensure that it achieves the following service levels:</p>			
Service Level	Description	Service Credit Calculation	Critical Service Failure

5. PRICE AND PAYMENT

(5.1) Contract Price payable by the Customer in accordance with the commercial schedule set out in the framework agreement (including applicable discount but excluding VAT), payment profile and method of payment (e.g. Government Procurement Card (GPC) or BACS))

The breakdown of the charges as detailed below:

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Renewable Support

Description	Price	Qty	Ext. Price
Subtotal:			£18,330.00

Payment via BACS

(5.2) Invoicing and Payment

The Supplier shall issue invoices where applicable in arrears. The Customer shall pay the Supplier within thirty (30) days of receipt of a Valid Invoice, submitted in accordance with this paragraph 5.2, the payment profile set out in paragraph 5.1 above and the provisions of the Contract.

The breakdown of the payment and payment schedule is as follows:

- The payment for the renewal is to be paid in full up front when the contract is signed

For queries on payment, please contact UKHSA Accounts Payable by email to [REDACTED]

6. SUPPLEMENTAL AND/OR ADDITIONAL CLAUSES
(6.1) Supplemental requirements
N/A

BY SIGNING AND RETURNING THIS ORDER FORM THE SUPPLIER AGREES to enter a legally binding contract with the Customer to provide the Goods and/or Services. The Parties hereby acknowledge and agree that they have read the NHS Conditions of Contract for purchase of goods and/or Services and by signing below agree to be bound by the terms of this Contract.

For and on behalf of the Supplier:



For and on behalf of the Buyer:


