

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 and/or Services under the
Laboratory Diagnostics, Point of Care Testing and Pathology Managed Services
Contract Reference Number: **2023/S 000-028831**

For utilising the Direct route of supply

In accordance with appendix 3b Call off Terms for the Supply of Goods and Provisions of Services

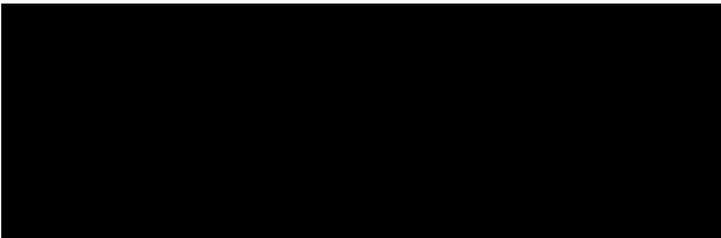
URN Reference for this Order only: CPQ 56904 LAB 25

UK Health Security Agency

C408097

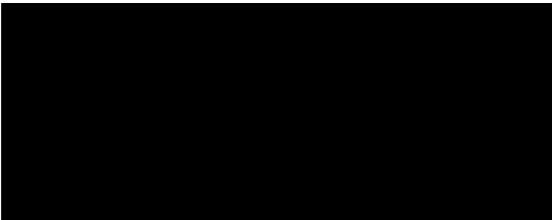
Note to Contracting Authorities: Optional clauses have been highlighted in yellow. Where optional clauses are not required, please mark the relevant fields as "not applicable".

Signed by an authorised representative of the Authority



24th December 2025

Signed by an authorised representative of the Supplier



24.12.2025

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 Commencement Date:	This contract shall expire on 31 st May 2026
Extension Option:	N/A

2. Contract Managers

For the Authority:

Named Contract Manager:	[REDACTED]
Address for delivery of notices:	UKHSA, 5 th Floor 10 South Colonnade, London E14 4PU
Email address for delivery of notices:	[REDACTED]

For the Supplier:

Named Contract Manager:	[REDACTED]
Address for delivery of notices:	2san Global Ltd, Unit 11, Oakwood Way, Carnforth Business Park, Carnforth, LA5 9FD (Company number 12620104)
Email address for delivery of notices:	[REDACTED]

3. Optional: Management Levels for Escalation and Dispute Resolution

Level	Authority Representative	Supplier Representative
1	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]
3		

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	Transport Method	Unit of Purchase	Price (excl. VAT)	Quantity	Total price
GCFC-T502a-H1	Zhejiang Orient Gene Biotech Co., Ltd COVID-19/Flu A&B Ag Combo Rapid Test Cassette (Swab)	Sea freight	1	[REDACTED]		£3,999,000

Services to be supplied are detailed as follows. NOTE This section **must** be completed where Services are provided.

Services as detailed in additional obligations of the supplier.

Not applicable

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:	[REDACTED]
Deliveries must be made on the following date(s) and time(s):	Arrangements to be made with UKHSA Supply Chain and Logistics team. Delivery in three batches as per the below schedule: <u>Delivery Schedule</u> The Supplier agrees to deliver all Products in accordance with the Delivery Schedule set out in Table 1 below. Timely delivery of each batch, in line with the Arrival Dates below, is a key requirement of this Agreement.

	<p>Table 1</p> <table border="1"> <tr><td>Batch 1 Finish Product</td><td>12/01/2026</td></tr> <tr><td>Batch 1 Finish QC</td><td>19/01/2026</td></tr> <tr><td>Batch 1 Ship Date</td><td>26/01/2026</td></tr> <tr><td>Batch 1 Arrival Date</td><td>17/03/2026</td></tr> <tr><td>Batch 2 Finish Product</td><td>26/01/2026</td></tr> <tr><td>Batch 2 Finish QC</td><td>02/02/2026</td></tr> <tr><td>Batch 2 Ship Date</td><td>09/02/2026</td></tr> <tr><td>Batch 2 Arrival Date</td><td>31/03/2026</td></tr> <tr><td>Batch 3 Finish Product</td><td>16/02/2026</td></tr> <tr><td>Batch 3 Finish QC</td><td>09/03/2026</td></tr> <tr><td>Batch 3 Ship Date</td><td>16/03/2026</td></tr> <tr><td>Batch 3 Arrival Date</td><td>05/05/2026</td></tr> <tr><td>Full PO Delivered</td><td>12/05/2026</td></tr> </table> <p>The Delivery Schedule forms a material part of this Agreement and is considered a key deliverable.</p>	Batch 1 Finish Product	12/01/2026	Batch 1 Finish QC	19/01/2026	Batch 1 Ship Date	26/01/2026	Batch 1 Arrival Date	17/03/2026	Batch 2 Finish Product	26/01/2026	Batch 2 Finish QC	02/02/2026	Batch 2 Ship Date	09/02/2026	Batch 2 Arrival Date	31/03/2026	Batch 3 Finish Product	16/02/2026	Batch 3 Finish QC	09/03/2026	Batch 3 Ship Date	16/03/2026	Batch 3 Arrival Date	05/05/2026	Full PO Delivered	12/05/2026
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<p>Goods are to be delivered in the following quantities:</p>	<p>In complete pallet volumes, three similar size batches, noting that one batch may be slightly smaller</p>																										
<p>Please note the following delivery instructions and access arrangements:</p>																											
<p>Timescale for goods to be inspected by the Authority within a reasonable time following deliver, and written notice of rejected goods to be provided</p>	<p>All arrangements for Goods inspection to be discussed with UKHSA Product, Supply chain and Logistics team.</p> <p>AQL sampling industry standard following BS 6001-1:1999+A1:201</p> <p>Intertek will be undertaking the QA and QC process on behalf of UKHSA. UKHSA shall be notified, within twenty-four (24) hours of the date on which full production has been completed, and the kits are available for inspection. Intertek shall have five (5) working days from the date of receipt to carry out QA and QC checks. A report shall be supplied to UKHSA for the outcomes to accept or reject the delivery of the items.</p> <ul style="list-style-type: none"> Requirement to pass relevant QC checks, determined & assessed by UKHSA, at point of manufacture, before 																										

	<p>gaining approval to leave factory in country of manufacture.</p> <ul style="list-style-type: none"> Requirement to pass relevant QA checks, determined & assessed by UKHSA, on arrival into the UK.
<u>Optional</u> Details of items to be returned and collected:	<i>Not Applicable</i>

Optional Address for Provision of services (if different to above)

Services provided following the receipt of this Order Form are to be provided as follows

Services must be carried out at the following address(es):	<i>Please detail address where any services are to be carried out; if not required, please state "not applicable".</i>
Services to be carried out within the following timescales:	<i>Please detail any timescales for the delivery of services; if not required, please state "not applicable".</i>
<u>Optional</u> Please note the following instructions and access arrangements	<i>Please detail; if not required, please state "not applicable".</i>

Payment Arrangements

Payments for goods to be made to the following address

Invoice address for payments:	<p>Post: United Kingdom Health Security Agency Financial Operations and Control Porton Down, Salisbury, Wiltshire SP4 0JG</p> <p>Email: payables@ukhsa.gov.uk</p>
Special payment arrangements	<p>Payment of undisputed invoices will be made within 30 days of receipt of invoice, subject to the submission of an agreed Proof of Delivery (POD) which must be submitted promptly by the Supplier, and the completion of the Goods inspection as per the services outlined above.</p> <p>To avoid delay in payment it is important that the invoice is compliant and that it includes a valid PO Number (if provided), PO item number (if applicable) and the details (name and telephone number) of your Authority contact (i.e. Contract Manager). Non-compliant invoices will be sent back to you, which may lead to a delay in payment.</p>

	<p>If you have a query regarding an outstanding payment, please contact our Accounts Payable team by email to: payables@ukhsa.gov.uk</p> <p>If a Party fails to pay any undisputed sum properly due to the other Party under this Contract, the Party due such sum shall have the right to charge interest on the overdue amount at the applicable rate under the Late Payment of Commercial Debts (Interest) Act 1998, accruing on a daily basis from the due date up to the date of actual payment, whether before or after judgment.</p>
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Optional Payment for services to be made to the following address

Invoice address for payments:	<i>Please detail invoice address</i>
Variations to invoicing arrangements for services:	<i>If variations to payment arrangements are required for services, please detail these here; if not required, please state "not applicable"</i>

OPTIONAL CLAUSES – All the following clauses are optional, please do not remove any clauses, but mark each as APPLICABLE or NOT APPLICABLE, as appropriate

Additional Obligations of the Supplier [APPLICABLE]

The supplier is subject to the following obligations, in addition to those detailed within the Framework Agreement, Tender Response Document, Framework Specification, and any Specification detailed within a Further Competition Process.

All goods received will comply with the agreed product specification.



Appendix 1 - Product Specification.docx

Goods are to delivered in the following packaging requirements:

The number of tests per carton must remain consistent across all deliveries.
There should be no mixed lots per pallet, unless explicitly authorised in writing, by an authorised UKHSA representative

Carton labelling should clearly record:

- Batch/Lot number
- Expiry date
- Quantity of Tests

The label should be clearly visible on each side of the Carton.

Goods are to be delivered in the following pallet requirements:

- Comply with UK standard pallet dimensions (120cm x 100cm)
- Not exceed a total height of 140cm per pallet when fully loaded and ready for transit. The total height includes the pallet base, the cartons, and pallet wrapping
- Not exceed a weight of 500kg (unless explicit permission is given by the UKHSA on a case-by-case basis)
- Made from dry heat treated (ISPM15) wooden pallets, free from contaminants
- Be able to stack a maximum of 2 pallets without impairing the structural integrity of the Order Packaging or damaging the Components within the Packaging.

Extracted from RFI / RFQ 22/10/2025 which sought for quotations of the individual test kits. The specification as below in the documents NHS SC Template (Excel document).



RFI & RFQ LFD
Multiplex requirement

- The Supplier shall ensure timely delivery of the Goods in accordance with the Delivery section of this Order Form.

- The Supplier shall deliver the Goods to the level of the manufactured specifications as sold by the Supplier to the Authority.
- The Supplier shall ensure conformance with the Product Specification in Appendix 1.
- The Supplier shall provide proof of delivery of the Goods to be supplied in accordance with this Order Form.
- The Supplier shall be required to pass relevant QC checks, determined & assessed by UKHSA, at point of manufacture, before gaining approval to leave factory in country of manufacture.
- The Supplier shall be required to pass relevant QA checks, determined & assessed by UKHSA, on arrival into the UK.
- The Supplier shall ensure compliance with current UK Medical Device/IVD regulations including Post Market Surveillance (PMS) requirements.
- The Supplier shall provide confirmation (in silico analysis reports) that the test detects H5N1 and relevant variants of both SARS-CoV-2 and Influenza A and Influenza B
- [Guidance for manufacturers: diagnostic assurance with SARS-CoV-2 variants in circulation - GOV.UK](#)
- The Supplier shall provide variant assurance evidence and commitment for new and emerging variants or mutations in the target protein for H5N1.
- The Supplier shall ensure that goods are CE/UKCA marked and valid for period of stock shelf life.
- The goods shall be approved by CTDA with IFU version submitted
- The Supplier shall be able to share FSN, severe complaints or details of any product recall from last 1-3 years.
- The Supplier shall ensure that Goods have a minimum shelf life of at least 24 months from date of manufacture and as close as possible to 24 months at point of delivery.
- The Goods shall be self-test and not professional use.
- The Goods shall be provided in Individual unit packs size.
- The Supplier shall deliver all Products in accordance with the Delivery Schedule set out in Table 1 above.

The Goods are required to pass relevant QC and QA checks, protocols for which are determined, and findings assessed by UKHSA at the point of manufacture before gaining approval to leave factory (QC) and on arrival into UK (QA). In addition to the provisions of Clause 15 of Schedule 1, if the Product fails to meet the required quality standards during Quality Control (QC) and Quality Assurance (QA) checks this shall amount to a breach of contract.

Overall product Inspection

- *The inspection findings must match the information provided in BOM including but not limited to dimensions, weight, volume etc. (as per Appendix 2)*
- *Packaging Requirements*
- *The Supplier shall ensure that all items must be appropriately packed to prevent damage during handling and transportation. Packages must be tightly sealed to maintain product integrity. Damaged packs or packs with loose seals will not be acceptable.*
- *The Supplier shall ensure that both internal and external packaging must be dust-free, clean, and free from microbial contamination.*

- *The Supplier shall ensure that internal & external packaging is leak-proof to ensure no spillage or seepage occurs.*
- *The Supplier shall ensure that kit information, including expiry dates printed on packages (internal and external), must be indelible and not easily removable by alcohol or other cleaning agents.*
- *The Supplier shall ensure that printing/colour on all packing and paper inserts should be without any smudges, missing or poor print quality, misaligned printing etc.*
- *The packaging shall be identical to the original Orient Gene manufacturer's packaging in dimensions, material and components, with the exception of the 2San branding. Once the Goods have been packaged the Supplier shall not remove nor repack the Goods, unless the packaging is damaged.*

Test Performance Requirements

- *The Supplier shall ensure that test kits must perform as per IFU for all positive, negative and void control samples.*
- *The Supplier shall ensure that assays detect all currently circulating variants and mutations of SARS-CoV-2, Influenza A and Influenza B.*
- *The Supplier shall ensure that the sensitivity and specificity of the tests comply with the values stated in the Instructions for Use (IFU) or be supported by validated performance data provided by the manufacturer if different.*

Regulatory checklist

- *The Supplier shall ensure that a mandatory regulatory checklist (provided by UKHSA) is to be completed prior to product delivery.*

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.

All arrangements for deliveries to be discussed with UKHSA Supply chain and Logistics team.
 Booking form will be required for deliveries to [REDACTED]
 Arrangements to be made with UKHSA Supply Chain and Logistics team.

[REDACTED]

Tests must be shipped via sea freight with REEFER containers in order to maintain the required temperatures throughout transportation. Tests must be stored and transported within the temperature range as detailed in the stability studies. Temperature monitoring must be used throughout the full logistics arrangements.

This may include but is not limited to:

- Transportation
- Warehousing
- Storage facilities

Temperature records to be supplied to UKHSA, as part of the delivery documentation.

Implementation Plan [APPLICABLE]. This can be attached to the Order Form.

Provision of the Goods and/or Services is subject to the following implementation plan and timescales:

Milestone Description	Date of Implementation	Responsible Party
On time in full delivery of the Goods to the delivery points subject to Proof of Delivery (POD)	See Delivery Address for Goods	Supplier
Goods Inspection	See Delivery Address for Goods	The Authority
Invoice Payment	As stated within the Special Payment Arrangements	The Authority

Key Personnel [APPLICABLE]

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

Key Performance Indicators [NOT APPLICABLE]. These can be attached to the Order Form.

The following Key Performance Indicators shall be utilised to measure supplier performance under the contract.

KPI No.	KPI Description	Target %	Calculation Methodology	Frequency of Reporting	Mitigation Measure, including Service Credits
K1					

K2					
K3					
K4					

KPI Review Meetings to be Held:	<i>Please detail frequency of KPI meetings (e.g. quarterly, monthly) and when meetings will be held (e.g. 10th working day of the month)</i>
Required Attendees at Meetings:	<i>Please detail who is to attend the meetings from both the Authority and the Supplier</i>
Data for Calculation of KPIs to be Provided by:	<i>Please detail who will be responsible for providing data used to calculate KPI scores</i>
Timescale for Provision of Data:	<i>Please detail when data must be provided (e.g. 5th working day of the month)</i>
KPIs to be Calculated by:	<i>Please detail who is responsible for calculating the KPI scores</i>

DOCUMENT END