

National Measurement Systems – LGC - CBM - Award Form, Crown Copyright 2025, [Subject to Contract]

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	The Secretary of State for Science, Innovation and Technology acting as part of the Crown (the Customer).
2.	Supplier	Name: LGC Limited Address: Registration number: SID4GOV ID:
3.	Contract	This Contract between the Buyer and the Supplier is for the supply of Deliverables. The Chemical and Biological Metrology (CBM) programme forms the backbone of LGC's role as the National Measurement Laboratory (NML) (and Designated Institute for chemical & biometrology). The Chemical and Biological Metrology programme, funded by the DSIT, supports the UK's current chemical and bio-measurement infrastructure and addresses emerging measurement needs to support innovation. See Schedule 2 (<i>Specification</i>) for full details. This opportunity is advertised in this Contract Notice in Find A Tender, reference ocds-h6vhtk-05106b (FTS Contract Notice).
4.	Contract reference	con_8785
5.	Buyer Cause	Any material breach of the obligations of the Buyer or any other default, act, omission, negligence of the Buyer, of its

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		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 apply to this Contract. See Clause 3.1.3 for further details.
7.	Financial Transparency Objectives	The Financial Transparency Objectives do not apply to this Contract.
8.	Start Date	1 April 2025
9.	Expiry Date	31 March 2026
10.	Extension Period	N/A
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 ")	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: (a) This Award Form (b) Any Special Terms (see Section 13 (Special Terms) in this Award Form) (c) Core Terms (d) Schedule 6 (<i>Intellectual Property Rights</i>) (e) Schedule 1 (<i>Definitions</i>) (f) Schedule 20 (<i>Processing Data</i>) (g) The following Schedules (in equal order of precedence): (i) Schedule 2 (<i>Specification</i>)

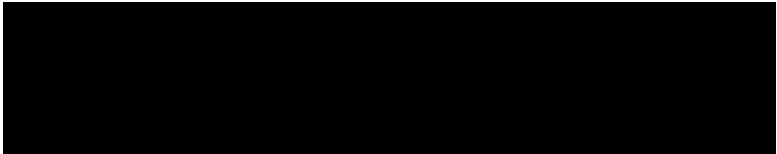
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		(ii) Schedule 3 (<i>Charges</i>) (iii) Schedule 7 (<i>Staff Transfer</i>) (iv) Schedule 8 (<i>Implementation Plan & Testing</i>) (v) Schedule 10 (<i>Performance Levels</i>) (vi) Schedule 11 (<i>Continuous Improvement</i>) (vii) Schedule 13 (<i>Contract Management</i>) (viii) Schedule 14 (<i>Business Continuity and Disaster Recovery</i>) (ix) Schedule 15 (<i>Carbon Reduction</i>) (x) Schedule 16 (<i>Security</i>) (xi) Schedule 21 (<i>Variation Form</i>) (xii) Schedule 22 (<i>Insurance Requirements</i>) (xiii) Schedule 26 (<i>Sustainability</i>) (xiv) Schedule 29 (<i>Key Supplier Staff</i>) (xv) Schedule 30 (<i>Exit Management</i>)
13.	Special Terms	Not Applicable
14.	Buyer's Environmental Policy	DESNZ & DSIT: Environmental Policy v1.5 dated June 2023.
15.	Social Value Commitment	Not applicable
16.	Buyer's Security Requirements	For the purposes of Schedule 16 (Security) the Supplier is required to comply with the Security Aspects as defined in accordance with that of Schedule 16.

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		For the purposes of Supplier Staff vetting, the Supplier is required to comply with the Security Aspects as defined in accordance with that of Schedule 16. The Buyer's staff vetting requirements are: (i) as set out in Schedule 16 (<i>Security</i>)
17.	Goods	Not Applicable
18.	Charges	Details in Schedule 3 (<i>Charges</i>)
19.	Estimated Year 1 Charges	£10,155,714
20.	Reimbursable expenses	Not Applicable
21.	Payment method	Payment via BACS. A Purchase Order Number will be issued following contract signature. Invoices will be sent to [REDACTED] and [REDACTED] All invoices must be compliant and include a valid reference number for this Contract and Purchase Order Number, as well as the details (name and telephone number) of the Supplier Contract Manager. Non-compliant invoices will be sent back, which may lead to a delay in payment. Any query regarding an outstanding payment should be sent to: [REDACTED] and [REDACTED]
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 the greater of [REDACTED] Estimated Yearly Charges The Data Protection Liability Cap shall be [REDACTED]
23.	Progress Meetings and Progress Reports	The Supplier shall attend Progress Delivery Update Meetings with the Buyer monthly. The Supplier shall provide the Buyer with Progress Reports every quarter.
24.	Guarantor	Not Applicable

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25.	Virtual Library	In accordance with Paragraph 2.2. of Schedule 30 (<i>Exit Management</i>) the Supplier shall update the Virtual Library as set out in the contract.
26.	Supplier’s Contract Manager	
27.	Supplier Authorised Representative	
28.	Supplier Compliance Officer	
29.	Supplier Data Protection Officer	

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30.	Key Subcontractors	Not Applicable
31.	Buyer Authorised Representative	

For and on behalf of the Supplier:		For and on behalf of the Buyer: [Acting as part of the Crown]:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	