

Confirm that all goods will be inspected as clinically suitable before distribution		Yes <input checked="" type="checkbox"/>															
Market price assessment	<p>The guide price for aprons is I&S and the negotiated delivered unit price is I&S. The guide price for gloves are I&S and the negotiated delivered unit price is I&S.</p> <p>The price is driven by the increase in demand across the globe for these products and we are competing with other governments to secure stock. This is the case at the moment across all PPE".</p>																
Contract value and payment terms	<p>Total contact value is £13,500 ex VAT</p> <p>30% advance payment is required for £4,050,000 ex VAT on raising of the PO and the remaining 70% to be paid when the units leave the factory.</p> <table border="1"> <thead> <tr> <th>Product</th> <th>Unit price delivered</th> <th>Quantity</th> <th>Total Price ex VAT</th> </tr> </thead> <tbody> <tr> <td>Aprons</td> <td rowspan="3">I&S</td> <td></td> <td>£7,200,000</td> </tr> <tr> <td>Nitrile Gloves</td> <td></td> <td>£6,300,000</td> </tr> <tr> <td>Total</td> <td></td> <td>£13,500,000</td> </tr> </tbody> </table>			Product	Unit price delivered	Quantity	Total Price ex VAT	Aprons	I&S		£7,200,000	Nitrile Gloves		£6,300,000	Total		£13,500,000
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Aprons	I&S		£7,200,000														
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Delivery schedule	<p>Delivered to Daventry</p> <table border="1"> <tbody> <tr> <td>Aprons</td> <td>I&S per week x 5-7 wks</td> </tr> <tr> <td colspan="2">Total of I&S delivered</td> </tr> <tr> <td>Nitrile Gloves</td> <td>I&S per week x 12 wks</td> </tr> <tr> <td colspan="2">Total of I&S delivered</td> </tr> </tbody> </table>			Aprons	I&S per week x 5-7 wks	Total of I&S delivered		Nitrile Gloves	I&S per week x 12 wks	Total of I&S delivered							
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Contractual terms	Supplier has agreed to contract terms and conditions apart from 100% payment on delivery terms – negotiated 30% advance payment with existing NHS supplier so low risk																

SECTION C - Assessment against funding conditions (DHSC finance lead / DHSC procurement to complete)

Which funding envelope is this against?		Testing <input type="checkbox"/>	Ventilators <input type="checkbox"/>	PPE <input type="checkbox"/>
Total committed spend from order tracker and total envelope value	Total Spend to date		Total Envelope	
	£		£	
State date last updated and any limitations (e.g. if excluding ALB spend) – data from Fin Ops Admin Tracker				
Average unit price paid to date for these items	GBP equivalent, state any limitations (e.g. if mixture of inc. and exc. Freight / VAT / Duty) – from Fin Ops Admin Tracker			
Demand and stock data	Give stock information (level, daily demand, how many days' worth this order provides)			
FUNDING CONDITIONS MET				