ORDER FORM

For use under a Framework Agreement ("the Framework Agreement") dated 15th November 2018 between the Police Digital Service (1) and Sepura Limited ("the Supplier") (2)

Expressions used in this Order shall have the meanings attributed to them in Schedule 4 (Call-Off Terms and Conditions) of the Framework Agreement unless otherwise stated in this Order

This Order comprises an Order Form as defined in the Call-Off Terms and Conditions [DHSC comment - all Call-Off Terms redacted under as commercially sensitive to Police Digital Service under Section 43(2) of the FOIA]

FROM

Customer	Department of Health and Social Care
Service Address/Goods Delivery Address	Ambulance Radio Programme 1 st Floor, 25 Wilton Road, London SW1V 1LW
Invoice Address	ACCOUNTS PAYABLE Department of Health and Social Care Finance & NHS Directorate 1st Floor South, 39 Victoria Street London SW1H OEU Email ;
Contact Ref: Order Number	Name: Tel: Tel: Tel: Tel: Tel: Tel: Tel: Te
Order Number Order Date	PO559400-1 To be quoted on all correspondence relating to this Order Form
Order Date	1//12/2021

Supplier	Sepura Limited		
Supplier's Address	9000 Cambridge Research Park		
	Beach Drive		
	Waterbeach		
	Cambridge		
	CB25 9TL		
Account Manager	Name:		
	Address: 9000 Cambridge Research Park, Beach Drive, Waterbeach, Cambridge, CB25 9TL		
	Phone:		
	E-mail:		

PART 1. GOODS AND SERVICES REQUIREMENTS [Guidance: Customer's goods and service requirements to be inserted in this Part 1]						
(1.1) Goods, Services and Deliverables Required;	all	the	below	to	be	referenced
Goods and Services as per Sepura agreed PDS Terms & Cor	nditio	ons.				
According to Sepura quotation PLC-SQ041099						
("the Deliverables")						
STP9000 Handhald Radio Bundle	Tota	l for s	section 1			

Total for section 2 -Police Ditigal Service (PDS) Framework Access Fee Accessories (PD7 terms apply, see conditions 6,7) SC2 – Series High Capacity Battery Pack (high retention) Total for section 3 -[DHSC comment - the 3 section pricing totals are redacted as commercially sensitive to the supplier and to the Police Digital Service under Section 43(2) of the FOIA. The grand total for all 3 sections is £203,250.00] (1.2) Commencement Date: 17/12/2021 (1.3) Charges Payable by Customer (including any applicable discount and method of payment e.g. Government Procurement Card (GPC) or BACS): As detailed in 1.1. (1.4) Completion Date Delivery of STP9000's to be completed by 23rd December 2022 with earlier or later partial deliveries being permitted subject to mutual agreement on a case-by-case basis. This to include both STP9000 bundles and High Retention Batteries PD7.7 High Retention Battery to be completed by 31/12/2022 Any goods held in the Sepura secure warehouse pending delivery will be held at Sepura's cost for months. Thereafter a storage fee of per pallet per month will the first apply. One pallet holds 500 terminals. (1.5) Security Requirements: STP9000 Terminals provisioned to ETSI TEA2 standard Approved by UK Airwave Accreditor & National Cyber Security Centres (NCSC) Sepura Limited to achieve ISO27001 compliance in Q1 2022 PART 2. DELIVERY OF THE GOODS AND PERFORMANCE OF THE SERVICES AND **DELIVERABLES** (2.1) Sub-Contractors to be involved in the Goods and Services and Deliverables: None (2.2) Performance/Delivery Location: Initial Delivery Location. Final Delivery Location. To be advised by DHSC at the point of equipment deployment from secure storage.

(2.3) Quality Standards and Quality Measures:				
Sepura I	Limited is complia	ant to ISO9001		
PART 3	. CONFIDENTIAI	L INFORMATION		
(3.1) The following information shall be deemed Commercially Sensitive Information or Confidential Information:-				
None				
PART 4	. ALTERNATIVE	AND/OR ADDITION	AL CLAUSES	
	•	antity commitments ompleted by 31/12/20		its, as set out in the table below
	Part Number	PDS Price List	Price	@
3. Qua	ntity commitme	nt is made up of c	cumulative orders	placed under PDS Framework
 Sepura will keep the Customer informed as to progress in securing commitment against the volume breaks and will issue quotations in line with the commitments secured. 				
L				

BY SIGNING AND RETURNING THIS ORDER FORM THE SUPPLIER AGREES to enter a legally binding contract with the Customer to provide to the Customer the Goods and Services specified in the Goods and Services Requirements section set out in this Order Form incorporating all the Call-Off Terms and Conditions set out in the Framework Agreement and the Conditions Precedent set out herein.

For and on behalf of the Supplier:

Name and Title	
Signature	
Date	21.12.2021

Name and Title	
Signature	

For and on behalf of the Customer:

Date	20.12.2021