

[Guidance: The Order Form should include all the project specific details of the Call-off Contract. All details that are requirement specific or specific to the Contracting Authority must be included in the Order Form. When signed and returned to the Contracting Authority this Order Form becomes a legally binding contract incorporating the Call-Off terms and conditions.]

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

FROM

Customer	Department of Health and Social Care
Service Address/Goods Delivery Address	Ambulance Radio Programme 1st 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 0EU Email XXXXXX For the attention of: XXXXXX
Contact Ref:	Name: XXXXXX Mobile: XXXXXX e-mail: XXXXXX Name: XXXXXX Mobile: XXXXXX e-mail: XXXXXX
Order Number	Purchase Order number XXXXXX <i>Quotation reference in lieu of Purchase Order: XXXXXX</i> To be quoted on all correspondence relating to this Order:
Order Date	No Later than 30 June 2022

TO

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

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
<p>Goods and Services as per Sepura Price Drop Ref : XXXXXX</p> <p>According to Sepura quotation XXXXXX</p> <p>("the Deliverables")</p> <p>XXXXXX</p>
<p>(1.2) Commencement Date:</p> <p>To be agreed with Customer.</p>
<p>(1.3) Charges Payable by Customer (including any applicable discount and method of payment e.g. Government Procurement Card (GPC) or BACS):</p> <p>As detailed in 1.1.</p>
<p>(1.4) Completion Date</p> <p>Delivery to be completed by 31st December 2023 with earlier partial deliveries being permitted subject to mutual agreement on a case-by-case basis.</p> <p>(1.5) Security Requirements:</p> <p>None</p>
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
<p>(2.2) Performance/Delivery Location:</p> <p>Master Logistical Services Limited</p>

Stretham Ely CB6 3JJ
(2.3) Quality Standards and Quality Measures: None
PART 3. CONFIDENTIAL INFORMATION
(3.1) The following information shall be deemed Commercially Sensitive Information or Confidential Information:- None
PART 4. ALTERNATIVE AND/OR ADDITIONAL CLAUSES 1. This offer is applicable to firm order commitment made within PD8.4 validity, with delivery to be completed by 31/12/2023. 2. This offer is applicable to firm order commitment made within PD8.9 validity, with delivery to be completed by 30/11/2022.

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	

For and on behalf of the Customer:

Andrew Klein, Category Manager	
Signature	
Date	