



# Ministry of Defence

## PURCHASE ORDER

Revision 1

**Contract No:** CB/PJHQ/409

**Contract Name:** PROVISION OF A MANAGED MOBILE PHONE SERVICE

**Dated:** 04 April 2019

Supply the Deliverables described in the Schedule to this Purchase Order, subject to the attached MOD Terms and Conditions for Less Complex Requirements.

Contractor	Quality Assurance Requirement (Clause 8)
<p>Name: PROLOG SOLUTIONS INTERNATIONAL FZC</p> <p>Registered Address: OFFICE 508 FAIRMONT HOTEL &amp; OFFICES SHEIKH ZAYED ROAD DUBAI UAE</p>	N/A

Consignor (if different from Contractor's registered address)	Transport Instructions (Clause 10)
N/A	<p>Select method of transport of Deliverables</p> <p>To be Delivered by the Contactor <input checked="" type="checkbox"/> [Special Instructions]</p> <p>To be Collected by the Authority <input type="checkbox"/> [Special Instructions]</p> <p>Each consignment of the Deliverables shall be accompanied by a delivery note.</p>



Progress Meetings (Clause 13)	Progress Reports (Clause 13)
<p>The Contractor shall be required to attend the following meetings:</p> <p>Subject: CONTRACT MANAGEMENT MEETING</p> <p>Frequency: ON REQUEST – NOT MORE THAN ONCE PER MONTH</p> <p>Location: TBA</p>	<p>The Contractor is required to submit the following Reports:</p> <p>Subject: TBA – ON REQUEST</p> <p>Frequency: TBA – ON REQUEST</p> <p>Method of Delivery: EMAIL</p> <p>Delivery Address: TO COMMERCIAL OFFICER AND DESIGNATED OFFICER</p>

Payment (Clause 14)
<p>Payment is to be via Bills Direct but the Authority reserves the right to implement CP&amp;F enabled payments.</p>

Forms and Documentation	Supply of Hazardous Deliverables (Clause 9)
<p>Forms can be obtained from the following websites:</p> <p><a href="https://www.aof.mod.uk/aofcontent/tactical/toolkit">https://www.aof.mod.uk/aofcontent/tactical/toolkit</a> (Registration is required).</p> <p><a href="https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing">https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing</a></p> <p><a href="https://www.dstan.mod.uk/">https://www.dstan.mod.uk/</a> (Registration is required).</p> <p>The MOD Forms and Documentation referred to in the Conditions are available free of charge from:</p> <p>Ministry of Defence, Forms and Pubs Commodity Management PO Box 2, Building C16, C Site Lower Arncott Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824)</p> <p>Applications via email: <a href="mailto:DESLCSLS-OpsFormsandPubs@mod.uk">DESLCSLS-OpsFormsandPubs@mod.uk</a></p> <p>If you require this document in a different format (i.e. in a larger font) please contact the Authority's Representative (Commercial Officer), detailed below.</p>	<p>NOT APPLICABLE</p>



Appendix - Addresses and Other Information

1. Commercial Officer

Address: Civsec, JFSP(ME), Op KIPION, BFPO 779

Email: REDACTED

8. Public Accounting Authority

1. Returns under DEFCON 694 (or SC equivalent) should be sent to DBS Finance ADMT – Assets In Industry 1, Level 4 Piccadilly Gate, Store Street, Manchester, M1 2WD  
☎ 44 (0) 161 233 5397

2. For all other enquiries contact DES Fin FA-AMET Policy, Level 4 Piccadilly Gate, Store Street, Manchester, M1 2WD  
☎ 44 (0) 161 233 5394

2. Project Manager, Equipment Support Manager or PT Leader (from whom technical information is available)

Address: OC C4i, 906 EAW, Op KIPION, BFPO 779

Email: REDACTED

9. Consignment Instructions

The items are to be consigned as follows:

NOT APPLICABLE

3. Packaging Design Authority

NOT APPLICABLE

10. Transport. The appropriate Ministry of Defence Transport Offices are:

A. DSCOM, DE&S, DSCOM, MoD Abbey Wood, Cedar 3c, Mail Point 3351, BRISTOL BS34 8JH

Air Freight Centre

IMPORTS ☎ 030 679 81113 / 81114 Fax 0117 913 8943

EXPORTS ☎ 030 679 81113 / 81114 Fax 0117 913 8943

Surface Freight Centre

IMPORTS ☎ 030 679 81129 / 81133 / 81138 Fax 0117 913 8946

EXPORTS ☎ 030 679 81129 / 81133 / 81138 Fax 0117 913 8946

4. (a) Supply / Support Management Branch or Order Manager:

Branch/Name: NOT APPLICABLE

B. JSCS

JSCS Helpdesk No. 01869 256052 (select option 2, then option 3)

JSCS Fax No. 01869 256837

[www.freightcollection.com](http://www.freightcollection.com)

5. Drawings/Specifications are available from

NOT APPLICABLE

11. The Invoice Paying Authority

Ministry of Defence ☎ 0151-242-2000

DBS Finance

Walker House, Exchange Flags Fax: 0151-242-2809

Liverpool, L2 3YL

Website is:

<https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing>

6. Intentionally Blank

12. Forms and Documentation are available through \*:

Ministry of Defence, Forms and Pubs Commodity Management

PO Box 2, Building C16, C Site

Lower Armcoft

Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824)

Applications via fax or email: [DES/CS/IS-OpsFormsandPubs@mod.uk](mailto:DES/CS/IS-OpsFormsandPubs@mod.uk)

7. Quality Assurance Representative:

Name: NOT APPLICABLE

Commercial staff are reminded that all Quality Assurance requirements should be listed under the General Contract Conditions.

AQAPS and DEF STANs are available from UK Defence Standardization, for access to the documents and details of the helpdesk visit <http://dstan.uwh.dif.r.mil.uk/> [intranet] or <https://www.dstan.mod.uk/> [extranet, registration needed].

\* NOTE

1. Many DEFCONs and DEFFORMs can be obtained from the MOD Internet Site: <https://www.aof.mod.uk/aofcontent/tactical/toolkit/index.htm>

2. If the required forms or documentation are not available on the MOD Internet site requests should be submitted through the Commercial Officer named in Section 1.



**Contractor Commercially Sensitive Information (Clause 5). Not to be published.**

Description of Contractor's Commercially Sensitive Information:

Cross reference to location of sensitive information:

Explanation of Sensitivity:

Details of potential harm resulting from disclosure:

Period of Confidence (if Applicable):

Contact Details for Transparency / Freedom of Information matters:

Name:

Position:

Address:

Telephone Number:

E-mail Address:

**Offer and Acceptance**

A) The Purchase Order constitutes an offer by the Contractor to supply the Deliverables. This is open for acceptance by the Authority for 90 days from the date of signature. By signing the Purchase Order the Contractor agrees to be bound by the attached Terms and Conditions for Less Complex Requirements.

Name (Block Capitals): REDACTED

Position: MANAGER

For and on behalf of the Contractor

**PROLOG SOLUTIONS INTERNATIONAL FZC**

Authorised Signatory REDACTED

Date: 05 APRIL 2019

B) Acceptance

Name (Block Capitals) REDACTED

Position: C/SEC-BME-COMMERCIAL

For and on behalf of the Authority

REDACTED

Authorised Signatory

Date: 05 April 2019.

C) Effective Date of Contract: 01 MAY 2019



# SCHEDULE OF REQUIREMENTS FOR THE SUPPLY OF A MANAGED MOBILE PHONE SERVICE

SC1A PO  
(Edn 10/18)

Deliverables							
Item Number	Specification	Total Qty	Commencement Date	Expiry Date	Firm Price (AED) Ex VAT		
					Per Item Month	Monthly Total	Total (During Contract)
1	Managed Mobile Phone Service	1	01 May 19	30 June 21	1500	1,500	39,000
2	480 Local + 130 International Minutes 65 Local + 65 International Texts 5GB Data, DU Network	50	01 May 19	30 June 21	115	5,750	149,500
3	610 Local + 310 International Minutes 130 Local + 130 International Texts 15GB data, DU Network	19	01 May 19	30 June 21	230	4,370	113,620
4	1,750 Local + 750 International Minutes 300 Local + 300 International Texts 25GB Data, DU Network	3	01 May 19	30 June 21	520	1,560	40,560
6	480 Local + 130 International Minutes 65 Local + 65 International Texts 5GB Data, DU Network	7	14 June 19	30 June 21	115	805	19,749
7	Pay as You Go – SIM card, incl. delivery and activation DU Network	On Demand	01 May 19	30 June 21	NA	NA	NA
8	Pay as You Go – Top Ups (incl. delivery where applicable)	On Demand	01 May 19	30 June 21	Cost + 10%	NA	NA
9	Contract Plans Transition from Etisalat to DU – including activation and retaining existing phone numbers	79	01 May 19	13 June 19	0	0	0

10	PAYG - Transition from Etisalat to DU – including activation and retaining existing phone numbers	67	TBA	TBA	TBA	TBA	TBA
					Total Firm Price (Ex VAT)	13,985	362,429
					VAT (at 5%)	699.25	18,121.45