Charges. It must provide the Customer with a list of the Contract Charges it wishes to vary together with written evidence of the justification for the requested increase. This should include:

4.1.1 a breakdown of the profit and cost components that comprise the relevant rate

4.1.2 details of the movement in the different identified cost components of the relevant rate

4.1.3 reasons for the movement in the different identified cost components of the relevant rate

4.1.4 evidence that the Supplier has attempted to mitigate against the increase in the relevant cost components, and

4.1.5 the date on which the Supplier wants the Variation to come into force

4.2 The Customer may in its absolute discretion, grant or refuse the Supplier's request (in whole or in part).

5. Implementation of adjusted Contract Charges

5.1 Variations to the Contract Charges will take effect on a date determined by the Customer.

5.2 Variations do not affect the Charges payable to a Customer under a Contract which had already been agreed before the variation takes effect.

5.3 Any variation to the Charges payable under a Contract must be agreed in writing between the Supplier and the relevant Customer and implemented in accordance with the provisions applicable to the Contract.

6 E-commerce transactions with central government bodies

6.1 The Supplier accepts e-commerce as the preferred transacting model for all Government's purchasing transactions.