

PURCHASE ORDER**SC1A PO
(Edn 10/24)****Contract No: 713396450****Contract Name: Air Droppable Weapons Case Entry System****Dated: 13 Dec 24**

Supply the Deliverables described in the Schedule to this Purchase Order, subject to the attached MOD Terms and Conditions for Less Complex Requirements (up to the applicable procurement threshold).

Contractor	Quality Assurance Requirement (Clause 8)
Name: ANT Applied New Technologies AG Registered Address: ANT Applied New Technologies AG Hinter den Kirschkatzen 32 23560 Lübeck Germany	AQAP 2310 Edition B Version 2 NATO Quality Assurance Requirements for Aviation, Space and Defence Suppliers. Certificate of Conformity shall be provided in accordance with DEFCON 627. No deliverable quality plan is required Process and controls for the avoidance of counterfeit material shall be established and applied in accordance with Def Stan. 05-135, Issue 2 - Avoidance of Counterfeit Material

Consignor (if different from Contractor's registered address)	Transport Instructions (Clause 10)
Name: Address:	Select method of transport of Deliverables To be Delivered by the Contractor YES To be Delivered to: [REDACTED] Each consignment of the Deliverables shall be accompanied by a delivery note.

Progress Meetings (Clause 14)	Progress Reports (Clause 14)
The Contractor shall be required to attend the following meetings: Not Applicable	The Contractor is required to submit the following Reports: DEFFORM 129J and Certificate of Conformity to accompany delivery of each item.

Payment (Clause 15)
Payment is to be enabled by CP&F.

Forms and Documentation	Supply of Hazardous Deliverables (Clause 9)
Forms can be obtained from the following websites: https://www.kid.mod.uk/maincontent/business/commercial/index.htm (Registration is required).	A completed DEFFORM 68 (Hazardous and Non-Hazardous Substances, Mixture or Articles Statement) and, if applicable, UK

<p>https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing</p> <p>https://www.dstan.mod.uk/ (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: Leidos-FormsPublications@teamleidos.mod.uk</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>REACH compliant Safety Data Sheet(s) (SDS) including any related information to be supplied in compliance with the Contractor's statutory duties under Clauses 9.b, and any information arising from the provisions of Clause 9 are to be provided by email with attachment(s) in Adobe PDF or MS WORD format to:</p> <p>(1) Hard copies to be sent to:</p> <p>Hazardous Stores Information System (HSIS) Spruce 2C, #1260 MOD Abbey Wood (South) Bristol, BS34 8JH</p> <p>(2) Emails to be sent to:</p> <p>b. DESTech-QSEPEnv-HSISMulti@mod.gov.uk</p> <p>SDS which are classified above OFFICIAL including Explosive Hazard Data Sheets (EHDS) for Ordnance, Munitions or Explosives (OME) are not to be sent to HSIS and must be held by the respective Authority Delivery Team</p>
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Contractor's Sensitive Information (Clause 5). Not to be published. This list shall be agreed in consultation with the Authority and the Contractor and may be reviewed and amended by agreement. The Authority shall review the list before publication of any information.	
Description of Contractor's 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	

<p>for acceptance by the Authority for 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 (Up to the applicable procurement threshold).</p> <p>Name (Block Capitals): [REDACTED]</p> <p>Position: CEO / CTO For and on behalf of the Contractor</p> <p>Authorised Signatory ..[REDACTED]</p> <p>Date: 19/12/24</p>	<p>B) Acceptance</p> <p>Name (Block Capitals): [REDACTED]</p> <p>Position: Army Commercial Assistant Head (MCD)</p> <p>For and on behalf of the Authority</p> <p>Authorised Signatory[REDACTED].....</p> <p>Date: 20/12/24</p>
<p>C) Effective Date of Contract: 20/12/24</p>	

SCHEDULE OF REQUIREMENTS FOR THE SUPPLY OF AIR DROPPABLE WEAPONS CASE ENTRY SYSTEM

<u>Introduction</u>			
Purpose			
To provide a Statement of Requirement (SOR) for an Air Droppable Weapon (ADW) Case Entry System (CES).			
Background			
<p>The Mobile Abrasive Cutting Equipment (MACE) system from ANT is a modernised case entry and fuse removal system based on the legacy ACE equipment, providing a step change in capability for ADW disposal operations and allowing operators to dispose of ADW in-situ remotely and safely, whilst providing advantages in similarity to reduce the x-DLOD burden of acceptance.</p> <p>UK Defence requires an interim CES capability to support the disposal of legacy Air Dropped Weapons (ADW) within the UK.</p>			
Objectives			
To procure 1 x ANT MACE system for use as a CES as an interim capability to support ADW disposal within the UK.			
Requirements			
<p>Single Statement of User Need (SSUN). The user requires a proven system for heavy cased munition case entry and fuze removal to enable safe ADW disposal.</p> <ol style="list-style-type: none"> Defence requires a reliable case entry suite that can: <ul style="list-style-type: none"> Remotely or semi-remotely breach the casing of an ADW and/or mechanically break down the munition without causing the explosive fill to detonate, deflagrate or burn. Remotely or semi-remotely remove fuzing systems from German ADW. Remotely or semi-remotely cut sections of the munitions away from the fuzing system/booster. 			
Outputs/deliverables/milestones			
Equipment. ANT to provide the following components as part of the MACE system:			
Ser.	Item	Description	Quantity
1	Abrasive Mixing Unit (AMU)	Abrasive suspension mixing unit for the water Abrasive suspension jet cutting (WAS). Supplied with: <ul style="list-style-type: none"> - Rolling Frame - Hoses - Handling case - Service set 	1.00
2	High pressure pump (HPP)	High Pressure Pump (HPP) for Water Abrasive Suspension (WAS) cutting. Supplied with: <ul style="list-style-type: none"> - Rolling Frame - Hoses - Handling case - Service set 	1.00
3	Hydraulic unit	Hydraulic power unit for handling of a cutting device.	1.00

		Supplied with: - Control cable - Service set	
4	Cutting devices	Devices for remote-controlled handling of a cutting nozzle by Water Abrasive Suspension (WAS) cutting Supplied with: - Service sets	1.00
5	EOD camera system	Modular, optimized for operation with water abrasive suspension cutting technology. - Proven outdoor durability of all components - mountable on tripods	1.00
6	Spare Parts/ Consumables	- Cutting nozzles - Rupture Disks - Abrasive HPX80	1.00
7	Operator Training	Overview of Training content: - Theory and safety instructions - Build up of the security area - Starting up the system (incl. flow test) - Set up of hydraulics, manipulator and camera - Preparation of the HPP and AMU - 1. Build up cutting scenario - Setting up of manipulator systems - Carry out the cut practically (guided) - 2. Build up cutting scenario - Carry out the cut practically (self-employed) - Troubleshooting MACE - Handover of Certificate	1.00
8	Warranty	Standard warranty and maintenance	1.00

Quality Assurance. The following primary Quality Assurance Standard Requirements must be met:

- AQAP 2310 Edition B Version 2 NATO Quality Assurance Requirements for Aviation, Space and Defence Suppliers.
- Certificate of Conformity shall be provided in accordance with DEFCON 627.

Documentation. The following documentation forms a minimum requirement, provided electronically (PDF and MS Word) and in English:

- Operation and Maintenance manuals
- Safety documentation
- Testing and standards certification

Delivery. All equipment to be delivered and accepted **no later than 31 Mar 25**.

Delivery Address and Point of Contact:

[REDACTED]

Acceptance. The Authority will carry out a full inspection and testing of equipment on delivery.

Warranty. ANT to provide standard manufacturer's warranty for 1 year from acceptance.

Technical/repair support. ANT to provide the following for a 1-year period following delivery and acceptance:

- **Annual maintenance.** ANT to provide annual inspection, maintenance/service at ANT UK outlet, or at User location, as decided by the Authority.

- **Repair.** ANT to provide repair facility for the provided equipment at ANT UK outlet or User location, as decided by the Authority.
 - Costs to be communicated and agreed upon, by the Authority, prior to repair.

Intellectual Property (IP) Rights (Known as IPR)

Remains unchanged.

Government Furnished Supplies

Access to MOD site, including meeting rooms and Wi-Fi for delivery of training and conduct of maintenance.

Payment

Payment for deliverables will be made on receipt of goods and following full inspection/testing of the equipment upon delivery. This is to ensure full compliance with specification criteria outlined in the 'outputs/deliverables' section above.

Payment will be made in GBP.

Prior to submitting any claim for payment, the Supplier is required to register their details on the Contracting, Purchasing and Finance (CP&F) electronic procurement tool via the current supported CP&F gateway (EXOSTAR), if not already registered.

Where the Supplier submits an invoice to the Authority in accordance with CP&F/EXOSTAR instructions, the Authority will consider and verify that invoice in a timely fashion.

Contract management arrangements

Not applicable for this goods contract.

End of contract/Exit strategy

The contract will not be considered closed until all deliverables have been met and accepted by the Authority.

Deliverables									
Item Number	MOD Stock Reference No.	Part No. (where applicable)	Specification	Consignee Address Code (full address is detailed in DEFFORM 96)	Packaging Requirements inc. PPQ and DofQ (as detailed in DEFFORM 96)	Delivery Date	Total Qty	Firm Price (£) Ex VAT	
								Per Item	Total inc. packaging (and delivery if specified in the Purchase Order)
1	-	AG-24-196-4	<i>As detailed in the above schedule of requirements.</i>	[REDACTED]	-	Latest 31.3.25	1	347.465	347.465
								Total Firm Price	347.465

Item Number	Consignee Address (XY code only)

