

**CALL-OFF CONTRACT**

Framework Agreement with: Explosive Risk Management Limited

17 Godfrey Pink Way

Bishops Waltham

Southampton

Hampshire

SO32 1PB

Framework Agreement for: **THE CONFLICT STABILITY AND SECURITY FUND**

Call-off Contract For: Provision of C-IED Equipment for Nigeria

Call-off Contract Purchase Order Number or reference number: **HOCS3b/00088** (Please note change from ITT reference number)

I refer to the following:

1. **The above mentioned Framework Agreement**
2. **Your proposal of HOCS3b/00073 dated 24th May 2018.**

and I confirm that FCO requires you to provide the Services as stated in the attached Statement of Requirement and, under the Terms and Conditions of the Framework Agreement which shall apply to this Call-off Contract as if expressly incorporated herein.

1. **Commencement and Duration of the Services**

3.1 The Supplier shall start the Services no later than **18th June 2018** (“the Start Date”) and Services shall be

completed by **29th September 2018** (“the End Date”) unless the Call-off Contract is terminated or extended in

accordance with the Terms and Conditions of the Framework Agreement and by contract

variation.

1. **Recipient**

4.1 Authority requires the Supplier to provide the Services to the**– International Policy and Planning Africa** (“the Recipient”).

1. **Financial Limit**

5.1 Payments under this Call-off Contract shall not, exceed (“the Financial Limit”) and is

exclusive of any government tax, if applicable as detailed in the Framework Agreement and

the Statement of Requirements and schedule of Prices and Rates.

1. **Milestone Payment Basis**

6.1 Where the applicable payment mechanism is "Milestone Payment", payments will be made on satisfactory performance of the services, at the payment points defined as per schedule of payments. At each payment point set criteria will be defined as part of the payments. Payment will be made if the criteria are met to the satisfaction of the Authority when the relevant milestone is achieved in its final form by the Supplier or following completion of the Services, as the case may be, indicating both the amount or amounts due at the time and cumulatively. Payments pursuant to clause 15 are subject to the satisfaction of the Project Officer in relation to the performance by the Supplier of its obligations under the Call-off Contract and to verification by the Project Officer that all prior payments made to the Supplier under this Call-off Contract were properly due.

1. **Officials**
   1. The Authority Project/Contract Officer is:

Project: (IPP Africa)

Contract Officer: Def Comrcl CC HOCS 3

Please see Schedule 4 (DEFFORM 111) for full Contact Details.

1. **Key Personnel**

8.1The following of the Staff cannot be substituted by the Supplier without the Calling-Off

body’s prior written consent:

|  |  |
| --- | --- |
| Title | Name |
|  |  |
|  |  |

1. **Reports**

9.1The Supplier shall submit project reports in accordance with the Terms of Reference/Scope

of Work at Schedule 2 to this call-off.

1. **Duty of Care**

10.1Unless otherwise agreed, all Staff (as defined in Section 2 of the Agreement) engaged in

connection with the performance of this Call-off Contract will come under the duty of care of the Supplier. The Supplier will be responsible for all security arrangements and Her Majesty’s Government accepts no responsibility for the health, safety and security of individuals or property.

10.2 Unless otherwise agreed, the Supplier will be responsible for taking out insurance in respect

of death or personal injury, damage to or loss of property, and will indemnify and keep

indemnified the call–off Authority in respect of:

* Any loss, damage or claim, howsoever arising out of, or relating to negligence by the Supplier, the Staff, or by any person employed or otherwise engaged by the Supplier, in connection with the performance of the Call-off Contract;
* Any claim, howsoever arising, by the Staff or any person employed or otherwise engaged by the Supplier, in connection with their performance under this Call-off Contract.

10.3 The Supplier will ensure that such insurance arrangements as are made in respect of the

Staff, or any person employed or otherwise engaged by the Supplier are reasonable and

prudent in all circumstances, including in respect of death, injury or disablement, and

emergency medical expenses.

10.4 The costs of any insurance specifically taken out by the Supplier to support the performance of this Call-off Contract in relation to Duty of Care may be included as part of the management costs of the project, and must be separately identified in all financial reporting relating to the project.

10.5 Where the Call-off Authority is providing any specific security arrangements for Suppliers in relation to the Call-off Contract, these will be detailed in the Terms of Reference/Statement of Requirements.

**11. Call-off Contract Signature**

11.1 If the original Form of Call-off Contract is not returned to the Contract/Project Officer (as identified at clause 7 above) duly completed, signed and dated on behalf of the Supplier

within 10 working days of the date of signature on behalf of the Authority, the Authority will

be entitled, at its sole discretion, to declare this Call-off Contract void.

For and on behalf of Name:

The Secretary of State for

Foreign and Commonwealth Affairs Position: Def Comrcl CC- HOCS 3

Signature:

Date: 21st June 2018

For and on behalf of Explosive Risk Management Ltd

Name:

Position: Managing Director

Signature:

Date 21 June 2018

**Schedule 1**

**Contract HOCS3b/00088 - Schedule of Prices and Rates (Agreement)**

As per your proposal dated 24/05/18, reference HOCS3b/00088

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Serial** | **Item** | **Quantity**  **Required** | **Delivery Date** | **Delivery Address** | **Price per item (EX VAT)** | **Total Price Including Packaging (EX VAT)** |
| 1. | Mini Hook and line kit (basic) | 150 | As soon as possible and no later than 30th August 2018. | Full address below | £ | £ |
| 2. | CIED optics | 300 | As soon as possible and no later than 30th August 2018. | Full address below | £ | £ |
| 3. | Mini firing device (Beethoven or equivalent) | 150 | As soon as possible and no later than 30th August 2018. | Full address below | £ | £ |
| 4. | HOODLUM handheld metal detectors - Black (NSN: 6665-99-701-5620) | 300 | As soon as possible and no later than 30th August 2018. | Full address below | £ | £ |
| 5. | Batteries D Cell (For Vallon)  (6 months’ supply in packs of 50) | 3600 | As soon as possible and no later than 30th August 2018. | Full address below |  | £ |
| 6. | Batteries PP3 (For Exploder and HD7)  (6 months’ supply in packs of 50) | 750 | As soon as possible and no later than 30th August 2018. | Full address below |  | £ |
| 7. | Delivery | 1 | As soon as possible and no later than 30th August 2018. | Full address below |  | £ |
| 8. | Ruslin Pack Reel with 100m Demolition Firing Cable for each reel | 270 | As soon as possible and no later than 30th August 2018. | Full address below | £ | £ |
|  |  |  |  |  | **TOTAL FIRM**  **(EX VAT)** |  |

|  |
| --- |
| **Delivery Address** |
|  |

**Schedule 2**

**Contract HOCS3b/00088 - Statement of Requirements (Agreement)**

Services set out in the Statement of Requirements contained in this Call-off Contract and Proposal dated 24/05/18, reference HOCS3b/00073

**The purpose of the project**

1. Purchase basic commercial off-the-shelf equipment used to locate and counter the threat of Improvised Explosive Devices (IED). The equipment will be provided by the UK Ministry of Defence to the Armed Forces of Nigeria (AFN) as part of a counter-IED train and equip package delivered by the British Military Advisory and Training Team (BMATT).

1. C-IED forms a central component of the UK support package. The AFN have suffered heavy casualties from IEDs during operations in the north-east. Improving C-IED capability is one of the AFN’s highest operational priorities, and the Nigerian Theatre Commander specifically requested C-IED equipment support.
2. Developing AFN C-IED capability and helping to mitigate the IED threat forms a core element of wider Defence Engagement efforts. Provision of this equipment support will complement and improve the value of existing Defence efforts.

**Stakeholders**

1. The following are stakeholders in this activity:
   1. **Customer**: International Policy and Planning (Africa) within the Ministry of Defence
   2. **Other UK Stakeholder**: the British Military Advisory and Training Team (BMATT) Nigeria
   3. **Other UK Stakeholder**: HQ 7 (Infantry) Brigade
   4. **Other UK Stakeholder**: Defence EOD and Search Organisation (DEODS)
   5. **Intended user of the equipment**: the Armed Forces of Nigeria (AFN)

**Naming Conventions and Terminology**

1. The following acronyms and terms are of relevance

AFN Armed Forces of Nigeria

BMATT British Military Advisory and Training Team

CBA Combat Body Armour

C-IED Counter-Improvised Explosive Devices

CSSF Conflict Stability and Security Fund

DEP Defence Engagement Provision

ECBA Enhanced Combat Body Armour

EOD Explosive Ordnance Disposal

HHMD Hand Held Metal Detectors

IED Improvised Explosive Devices

IPP International Policy and Planning

MOD Ministry of Defence

NA Nigerian Army

PPE Personal Protective Equipment

**The requirement**

1. The equipment in the table below is required in the quickest available timeline.

|  |  |  |
| --- | --- | --- |
| Serial | Item | Quantity |
| a. | Mini Hook and line kit (basic) | **150** |
| b. | CIED optics | **300** |
| c. | Lt Firing Cable and Reels (100m on a packreel) | **300** |
| d. | Mini firing device (Beethoven or equivalent) | **150** |
| e. | HOODLUM handheld metal detectors - Black (NSN: 6665-99-701-5620) | **300** |
| f. | VALLON Metal Detector (NSN:6665-12-398-0628) | **180** |
| g. | Hard-case for the VALLON Metal detector (NSN: 6665-12-371-0880 | **180** |

1. Subject to the quoted prices, the quantities in the final order may increase / decrease. Where equipment is battery operated please quote separately for a quantity of six months’ supply under normal usage.
2. Please quote the cost of the equipment and the cost of delivery to the nominated UK address as separate line items.

**Performance requirements**

1. The equipment must meet the following performance specifications:
   1. **Mini Hook and Line Kit**: Must be suitable for use by dismounted, or light scale C-IED and search teams. Must provide the operator the ability to conduct rapid, basic semi-remote procedures. The following sites show examples of COTS H&L kits that are suitable to fill this requirement (in priority order);

<https://www.kirintec.com/wp-content/uploads/2015/08/iedextractionkit_kt-200-727_a4.pdf>

[http://www.tacticalelectronics.com/product/hook-line-kit/](http://www.tacticalelectronics.com/product/hook-line-kit/#_blank)

* 1. **C-IED Optics**: Small, lightweight binoculars with a x 10 magnification, lanyard, and Carry case. Colour: Black or Army Green.
  2. **Lightweight Firing Cable and Reel**: This needs to be at least 100 metres in length and must weigh less than 2.5kg (cable and reel).  It needs to be re-useable and therefore robust to endure current operations.  It needs to able to initiate military and civilian detonators via a lightweight firing device.  It needs to be easy to use with low training burden.
  3. **Mini Firing Device**: This needs to be simple to use and must take standard batteries.  It needs to have a minimum of 100 firings per battery.  It must be able to initiate both military and commercial electric detonators.  It should weigh less than 400g and be robust enough to endure current Operations.  A safety system needs to be built in and also have a continuity checker. It should have a single firing circuit and have less than a 4 second arming time.  It should be able to operate in temperatures from -20 to + 55⁰C. This equipment should have a low training burden and be simple to use.  It must be waterproof up to 1.5 metres.
  4. **HOODLUM HHMD**. No specification required. Equipment must be HOODLUM HD7 (NSN: 6665-99-701-5620) to ensure consistency with equipment previously trained on.
  5. **VALLON HHMD**: No specification required. Equipment must be the newer model VALLON NSN:6665-12-398-0628 as that is the system in use with the Nigerian Army, on which Nigerian EOD operators have been trained. It is also the system being provided by other international partners and there is need to ensure coherence. We would only like quotes for the new model as having a discontinued model could cause future problems. Please quote with, and without, the optional hard case.

**User documentation and training**

1. All items to be supplied with relevant technical instructions and maintenance guides.
2. Training in their use will be provided by BMATT and other UK military elements in Nigeria.

**Delivery and packaging**

1. The equipment is to be delivered to the at the following UK address:
2. WO1 () should be given written notice by email at least 48 hours prior to delivery, in order to make the necessary arrangements to receive it. In doing so the supplier is to provide a confirmed consignment list, including details of how the good will be packaged. Any dangerous goods are to be clearly marked.
3. The following email addresses should also be copied to all correspondence related to delivery:
4. The MOD will be responsible for arranging onwards shipment to Nigeria.

**Timescale**

1. The purchase is to be made in the quickest available timeline, with individual serials delivered as complete packages to the notified address in the UK as / when available, but by no later than 30 August 2018. An electronic invoice is to be submitted via MOD payment system CP&F for payment by no later than 15 September 2018.

**Additional information**

1. Export to Nigeria will be subject to:
   1. Export Control via an assessment against the Consolidated EU and UK Arms Criteria;
   2. Parliamentary notification.
2. The MOD (IPP) will be responsible for completing both the above processes prior to the equipment being delivered to Nigeria, and may choose to do so prior to agreeing a contract with the successful bidder.

**Schedule 3**

**Contract HOCS3b/00088 – Call-off Terms and Conditions**

In accordance with Clause 54 of this agreement the Additional MOD DEFCONS and DEFFORMS to be incorporated into this Call-Off are as follow:

|  |  |  |
| --- | --- | --- |
| DEFCON No | Version | Description |
| 76 | 12/06 | Contractors Personnel at Government Establishments. |
| 117 | 10/13 | Supply of Information for NATO Codification and Defence Inventory Introduction. |
| 129 | 18/11/16 | Packaging (For Articles Other Than Munitions). |
| 507 | 10/98 | Delivery |
| 524 | 10/98 | Rejection |
| 529 | 10/98 | Acceptance |
| 550 | 02/14 | Child Labour and Employment Laws |
| 566 | 03/18 | Change of Control of Contractor |
| 602b | 12/06 | Quality Assurance (Without Deliverable Quality Plan) |
| 612 | 10/98 | Loss of or Damage to the Articles |
| 621B | 10/04 | Transport (If the Contractor is responsible for Transport) |
| 624 | 11/13 | Use of Asbestos |
| 644 | 05/17 | Marking of Articles |
| 656A | 08/16 | Termination for Convenience – Under £5M |
| 660 | 12/15 | Official – Sensitive Security Requirements |

DEFFORM’s (Ministry of Defence Forms)

|  |  |  |
| --- | --- | --- |
| DEFFORM No | Version | Description |
| DEFFORM 539A | 08/13 | Commercially Sensitive Information Form |

**Schedule 4**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **DEFFORM 111**  **(Edn 12/17)**  **Appendix - Addresses and Other Information** | | | | |
|  | **1. Commercial Officer**  Name: Def Comrcl CC-HOCS3b2  Address:  Current Email:  After June 2018: |  | **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)  Name: IPP Africa  Address: :  Email: |  | **9. Consignment Instructions**  The items are to be consigned as follows:  As per Paragraph 11 of SOR |  |
|  | | | | |
|  | **3. Packaging Design Authority**  Organisation & point of contact:    (Where no address is shown please contact the Project Team in Box 2) |  | **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  EXPORTS 🕿 030 679 81113/ 81114  Surface Freight Centre  IMPORTS 🕿 030 679 81129 / 81133 / 81138  EXPORTS 🕿 030 679 81129 / 81133/ 81138 |  |
|  | | |  |  | |
|  | **4. (a) Supply / Support Management Branch or Order Manager:**  **Branch/Name:**  **Tel No:**  **(b) U.I.N.** |  | **B.** **JSCS**  JSCS Helpdesk No. lect option 2, then option 3) JSCS Fax No.  [www.freightcollection.com](http://www.freightcollection.com/) |  |
|  | | | | |
|  | **5. Drawings/Specifications are available from** |  | **11. The Invoice Paying Authority (see Note 1)**  Ministry of Defence 🕿 0151-242-2000  DBS Finance  Fax: 0151-242-2809  **Website is:** <https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing> |  |
|  | | | | |
|  | **6. For contracts containing DEFCON 5, mauve Copies of MOD Form 640 are to be sent to**    (where no address is shown the mauve copy should be destroyed) |  | **12. Forms and Documentation are available through \*:**  Ministry of Defence, Forms and Pubs Commodity Management  PO BOX 2, Building C16, C Site  Lower Arncott, Bicester, OX25 1LP (01869 256197)  **Applications via fax or email:** [DESLCSLS-OpsFormsandPubs@mod.uk](mailto:DESLCSLS-OpsFormsandPubs@mod.uk) |  |
|  | | | | |
|  | 1. **Quality Assurance Representative:**     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.diif.r.mil.uk>[/](http://www.dstan.dii.r.mil.uk/) [intranet] or <https://www.dstan.mod.uk/> [extranet, registration needed]. |  | **NOTES**  **2.\*** Many **DEFCONs** and **DEFFORMs** can be obtained from the MOD Internet Site: <https://www.aof.mod.uk/aofcontent/tactical/toolkit/index.htm>  If required forms or documentation are not available on the MOD internet sire requests should be submitted through the Commercial Officer named in Section 1. |  |