

NSIGN001-02A – Lot 2 Deep SQEP – Financial Modelling

Schedule 3 – Contract Data Sheet

General Conditions
Condition 2 – Duration of Contract: The Contract expiry date shall be: 31 st December 2028
Condition 4 – Governing Law: Contract to be governed and construed in accordance with: English Law. Solicitors or other persons based in England and Wales irrevocably appointed for Contractors without a place of business in England in accordance with clause 4.g (if applicable) are as follows: Solicitors Appointed: N/A
Condition 7 – Authority's Representatives: The Authority's Representatives for the Contract are as follows: Commercial: [REDACTED] (as per Annex A to Schedule 3 (DEFFORM 111)) Project Manager: [REDACTED] (as per Annex A to Schedule 3) (DEFFORM 111)) Requirement Owner: [REDACTED]
Condition 18 – Notices: Notices served under the Contract shall be sent to the following address: Authority: [REDACTED] (as per Annex A to Schedule 3 (DEFFORM 111)) Contractor: Notices can be sent by electronic mail? Yes
Condition 19.a – Progress Meetings: The Contractor shall be required to attend the following meetings: Progress Meetings Details: To be Confirmed.

Condition 19.b – Progress Reports:

The Contractor is required to submit the following Reports:

Progress Reports: **As determined in any respective Task Order Forms**

Reports shall be Delivered to the following address:

[REDACTED ADDRESS]

OR

Electronically,

OR

As otherwise agreed with the Project Manager (as identified in DEFFORM 111).

Supply of Contractor Deliverables**Condition 20 – Quality Assurance:**

Is a Deliverable Quality Plan required for this Contract?

TBC in any respective Task Order Forms

Condition 21 – Marking of Contractor Deliverables:

Special Marking requirements:

As determined in any respective Task Order Forms

Not Required**Condition 24 - Supply of Data for Hazardous Substances, Mixtures and Articles in Contractor Deliverables:**

A completed Schedule 6 (Hazardous and Non-Hazardous Substances, Mixture or Articles Statement), and if applicable, UK REACH compliant Safety Data Sheet(s) are to be provided by e-mail with attachments in Adobe PDF or MS WORD format to:

- a) The Authority's Representative (Commercial)
- b) Defence Safety Authority – DESTECH-QSEPEnv-HSISMulti@mod.gov.uk

to be Delivered no later than one (1) month prior to the Delivery Date for the Contract Deliverable or by the following date:

Not Required**Condition 25 – Timber and Wood-Derived Products:**

A completed Schedule 7 (Timber and Wood-Derived Products Supplied under the Contract: Data Requirements) is to be provided by e-mail with attachments in Adobe PDF or MS WORD format to the Authority's Representative (Commercial)

to be Delivered by the following date:

Condition 26 – Certificate of Conformity:

Is a Certificate of Conformity required for this Contract?

No

If required, does the Contractor Deliverables require traceability throughout the supply chain?

No

Condition 28.b – Delivery by the Contractor:

The following Line Items are to be Delivered by the Contractor:

[N/A]

Special Delivery Instructions:

[N/A]

Each consignment is to be accompanied by a DEFFORM 129J.

Condition 28.c - Collection by the Authority:

The following Line Items are to be Collected by the Authority:

[N/A]

Condition 30 – Rejection:

The default time limit for rejection of the Contractor Deliverables is thirty (30) Business Days.

Condition 32 – Self-to-Self Delivery:

Self-to-Self Delivery required?

No

Pricing and Payment**Condition 35 – Contract Price:**

All Schedule 2 line items shall be priced in accordance with the Task Order Forms.

Termination**Condition 42 – Termination for Convenience:**

The Notice period for terminating the Contract shall be twenty (20) Business Days.

Other Addresses and Other Information *(forms and publications addresses and official use information)*

See Annex A to Schedule 3 (DEFFORM 111)

Appendix - Addresses and Other Information

1. Commercial Officer

Name: [REDACTED]

Address: [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

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)

Name: [REDACTED]

Address: [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Email: [REDACTED]

**9. Consignment Instructions**

The items are to be consigned as follows:

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 8JHAir 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:

(b) U.I.N.

B. JSCSJSCS Helpdesk No. 01869 256052 (select option 2, then option 3)
JSCS Fax No. 01869 256837Users requiring an account to use the MOD Freight Collection Service should contact UKStratCom-DefSp-RAMP@mod.gov.uk in the first instance.**5. Drawings/Specifications are available from****11. The Invoice Paying Authority**

Ministry of Defence

☎ 0151-242-2000

DBS Finance

Walker House, Exchange Flags

Fax: 0151-242-2809

	<p>Liverpool, L2 3YL</p> <p>Website is: https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement</p>
<p>6. Intentionally Blank</p>	<p>12. Forms and Documentation are available through *: Ministry of Defence, Forms and Pubs Commodity Management PO Box 2, Building C16, C Site Lower Arcott Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824) Applications via fax or email: Leidos-FormsPublications@teamleidos.mod.uk</p>
<p>7. Quality Assurance Representative:</p> <p>Commercial staff are reminded that all Quality Assurance requirements should be listed under the General Contract Conditions.</p> <p>AQAPS and DEF STANs are available from UK Defence Standardization, for access to the documents and details of the helpdesk visit http://dstan.gateway.isg-r.r.mil.uk/index.html [intranet] or https://www.dstan.mod.uk/ [extranet, registration needed].</p>	<p>* NOTE</p> <p>1. Many DEFCONs and DEFFORMs can be obtained from the MOD Internet Site: https://www.kid.mod.uk/maincontent/business/commercial/index.htm</p> <p>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.</p>