

	<p>Frequency: on the 23rd of every month</p> <p>Content: In accordance with Schedule 17</p> <p>Method of Delivery: Email</p>
	<p>Delivery Address: As detailed at Box 1 and 2 of the most recently issued DEFFORM 111.</p>
Clause H2.b Authority's Representatives	<p>The Authority's Representatives for the Contract are as follows:</p> <p>Commercial: As detailed at Box 1 of the most recently issued DEFFORM 111.</p> <p>Project Manager: as detailed at Box 2 of the most recently issued DEFFORM 111</p> <p>Payment: I&RM Accounts Payable</p>
Clause H3.a.(5) Notices	<p>Notices served under the Contract can be transmitted by electronic mail:</p> <p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p>
Condition K1 Certificate of Conformity (Core+ Only)	<p>Is a Certificate of Conformity Required for this Contract?</p> <p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p> <p>A blank example of this certificate is to be submitted with this Tender Submission.</p> <p>Line Items: all or detail individual NSNs if not applicable to all</p> <p>If Yes does the Contractor Deliverables require Traceability throughout the supply chain?</p> <p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p> <p>Line Items: all</p>
Condition K2 Marking of Contractor Deliverables (Core+ Only)	<p>Special Marking Requirements:</p> <p>See Schedule 5 – Statement of Work</p>
Clause K5 Rejection (Core+ Only)	<p>Time limit for rejection of the Contractor Deliverables shall be 20 Business Days.</p>
Clause K6.a Delivery (for Schedule 2) (Core+ Only)	<p>The transport requirements shown below are applicable:</p> <p>Line Items ALL</p> <p>To be Delivered by the Contractor (See box K6.b and L9)</p>
Clause K6.b Delivery by the	<p>(Where applicable, see box K6.a.)</p>

<p>Contractor (for Schedule 2) (Core+ Only)</p>	<p>The transport requirements shown below are applicable</p> <p>Special Delivery Instructions (clause K6.b.(2)) :</p> <p><u>DELIVERY– K+N DONNINGTON</u></p> <p><u>PARCEL DELIVERIES</u></p> <p>In the event that the Contractor intends to deliver the repaired articles using Parcel Deliveries, the following criteria will apply:</p> <p>Maximum weight per article: 25KG Maximum length per item: 80CM Maximum Width per item: 80CM Maximum Height per item: 40CM</p> <p>Note: The maximum quantity of Parcels in any one delivery should not exceed Qty 5.</p> <p>At the point of Parcel Delivery, the B5 K+N Donnington reserves the right to:</p> <ul style="list-style-type: none"> • Not accept a delivery/collection outside of the hours 08:00 to 16:00 (Monday to Thursday) and 08:00 to 15:30 (Friday) • Allow up to 5 parcels per supplier per day • Defer a delivery to the Authority Docks Area if there is a Health and Safety Concern • Redirect the driver to an approved area/ alternative building for Offloading. • Offer the next available space within the Vehicle Delivery Service if the delivery does not meet the criteria detailed above. <p>K+N Donnington will not take responsibility for undelivered goods in the event that the Contractor chooses not to be re-directed.</p> <p><u>PALLET DELIVERIES – K+N Donnington</u></p> <p>Articles requiring delivery to K+N Donnington that fall outside the scope of Parcel Deliveries, should be declared through the Logistics Commodities and Services Vehicle Booking Service (Booking slots) situated in Building B5 FMW Donnington using the following e-mail address: DESDDA-FMWSLOTS@mod.uk Should the email communication links be unavailable please contact Booking Slots – Mobile 07500 123710 CIV 01952 673322. Receipts Manager 01952 673305 Receipts supervisor 01952 673389</p> <p>The following information must be supplied:</p> <ul style="list-style-type: none"> • 13 Digit NATO Stock Number (NSN) for deliveries of 10 NSN's or under (Multiple pallet deliveries of a single NSN will not be accepted without it). • Type of Item (Description). • Requirement Change Form (RFC) Number as advised by Project Team. • Number of packages/pallets to be delivered. • Any Specialist MHE aids required. • Any specific information e.g. Urgent Operational Requirement or Valuable and Attractive/Oversized Articles • Supplier/Carrier Details • A contact number for use in the event of communication failure. • Preferable Date and Time for delivery. • A Safety Data Sheet is needed for hazardous items. <p>At the point of pallet delivery K+N Donnington reserve the right to:</p>
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- Refuse delivery of the goods should there be evidence of damage or missing packages.
- Refuse access to the site, if after investigation the Company is identified as not having a Booking Reference.
- Refuse delivery of the goods if after investigation the driver is not in possession of, or has knowledge of the Booking reference.
- Refuse delivery if there is a Health and Safety concern.

ALL DELIVERIES – K+N BICESTER

All hauliers delivering products to K+N Bicester must initially contact the Receipt Clerk to obtain a booking reference.

Hauliers should be aware that a minimum of 48 hours' notice should be given for the delivery of 40-foot trailer loads. This will ensure that resources are available to complete the offloading of packages on the agreed day and time.

The Receipt Clerk can be contacted on 01869 257039.

This service is available between 07:30-16:00 Monday to Thursday and 08:00-13:00 on Friday.

Outside these hours, hauliers should leave a message and the Receipt Clerk will action the next working day.

The Receipt Clerk will require the following pieces of information:

- 13-digit NATO Stock number (NSN).
- Type of item (Description).
- Requirement Change Form (RCF) Number as advised by Project Team.
- Number of packages / pallets.
- Priority of the packages being delivered.
- Ultimate consignee address for packages going overseas. This would also include the Unit Identification Number (UIN) and British Forces Post Office (BFPO) number.
- Whether the consignment contains Dangerous Goods.
- Supplier / haulier details.
- Contact telephone number and name.
- Preferable date and time for delivery.
- Any special type of mechanical handling aids that may be required.
- Any specialist information e.g. Urgent Operational Requirement / Valuable & Attractive.
- A safety data sheet is needed for hazardous items.

At the point of delivery, K+N Bicester reserves the right to:

- Not accept a delivery outside the hours:

Monday – Thursday: 08.00 – 15.30

Friday: 08.00 – 12.30

- Reject loosely loaded products that should have been palletised.
- Reject Dangerous Goods consignments that are not documented/labelled/packaged correctly, in line with the modal regulations.
- Re-direct the driver to the building that the package is addressed for delivery.
- Re-direct the driver to an approved offloading area.
- Reject any unsafe loads.
- Refuse delivery of products should there be evidence of damage or missing packages.
- Refuse access to the site if, after investigation, the haulier is identified as not having a booking reference.
- Refuse the delivery of the product, if after investigation the driver is not in possession of or has knowledge of the booking reference.

K+N will not take responsibility for undelivered products should the company choose not to be re-directed.

ALL DELIVERIES – K+N ST ATHAN

Deliveries are accepted into K+N St Athan Super Hanger within the following hours:

Monday –Thursday: 08:30 – 16:00

Friday: 08:30 – 10:30

Requests for delivery slots must be received a minimum of 24 hours in advance, except where PT authority has been granted for urgent requirements.

Contact Number - 01446 751633

Email - DESLCSLS-StAthanSHanger@mod.uk

At the point of delivery, St Athan reserves the right to:

- Not accept a delivery outside the hours Monday – Thursday: 08:30 – 16:00, Friday: 08:30 –10:30.
- All drivers are required to provide Photographic ID to gain access to the MOD St Athan site.
- Reject loosely loaded products that should have been palletised.
- Reject Dangerous Goods consignments that are not documented/labelled/packaged correctly, in line with the modal regulations.
- Re-direct the driver to the building that the package is addressed for delivery.
- Re-direct the driver to an approved offloading area.
- Reject any unsafe loads.
- Refuse delivery of products should there be evidence of damage or missing packages.
- Refuse access to the site if, after investigation, the haulier is identified as not having a booking reference.
- Refuse the delivery of the product, if after investigation the driver is not in possession of or has knowledge of the booking reference.

K+N will not take responsibility for undelivered products should the company choose not to be re-directed.

PURPLE GATE / ONWARDS TRANSMISSION DELIVERIES INTO BICESTER

It is important where Project Teams, Operating Centres and organisations use the Purple Gate Bicester as a point of entry into the Joint Supply Chain (JSC) for materiel consignments not held or satisfied from within Kuehne + Nagel sites utilise what is known as a Consignment Information Sheet in accordance with JSP 886, Volume 3, Part 7.

Its use and accuracy is key to enable Logistic Service staff to extract the information onto the MOD recognised consignment tracking system, known as VITAL (Visibility in Transit Logging).

Enclosed is the link taken from the DES Logistic Services Help Desk (DOCS) web page [Consignment Information Sheet.doc](#).

Further direction and clarity can be provided by contacting the following:

a) Bicester Receipt Co-ord Clerk
Civ Tel: 01869 257039
Mil Tel: 94240 3039

b) Bicester Military Ops Cell (Distribution Hub/Purple Gate)

Civ Tel: 01869 257211/258432
Mil Tel: 94240 3211/8432

Due to the secure nature of the K+N Depots, all delivery drivers must have the appropriate identification and documentation relating to the load or risk being turned away. It is important to adhere to the above identified criterion.

NCR Collection:

If the booking request is for a Non-Compliant Trade Receipt requiring collection from the Donnington site, the NCR number (NCR 0**), NSN and any covering Documentation is required at the email stage.**

DESDDA-FMWSLOTS@mod.uk

Should the email communication links be unavailable please contact:

Booking Slots

Mobile – 07500 123710

Civ – 01952 673322

Receipts Manager - 01952 673305

Receipts Supervisor - 01952 673389

Trade Deliveries to B47 Donnington

All deliveries irrespective of size, weight, etc.; are to be booked in by telephoning:

Civ Tel:	Mil Tel:
01952 672112	94480 2112
01952 672110	94480 2110

Trade Deliveries to B54 Donnington

All deliveries irrespective of size, weight, etc.; are to be booked in by telephoning:

Civ Tel:	Mil Tel:
01952 672236	94480 2236
01952 672231	94480 2231

Trade Deliveries to Warehouse 33 Donnington

There is no requirement to book in. Warehouse 33 reserves the right to not accept a delivery outside of the hours 8:00 to 16:00 (15:30 Friday only).

Each consignment of the Contractor Deliverables to be accompanied by (Clause F1.b.(3)):

Line Items	All orders raised by Babcock DSG use DEFFORM 129J
Line Items	All orders raised by Babcock DSG Workshops Section L, Clause L14 and L15 refer – use delivery note

NCR Collection

If the booking request is for Non Compliant Trade Receipt requiring collection from the Donnington site, the NCR Number (NCR 0****), NSN and any covering documentation is required at email stage.

It is a Condition of this Contract that in the event the Contractor does not adhere to the time of delivery notified by the Authority, the Authority will not consider itself responsible for any subsequent claim by the Contractor, nor be held liable to meet any additional charges incurred by the Contractor through failure to deliver/collect on the due date at the appointed time.

Each consignment of the Contractor Deliverables to be accompanied by (clause K4.b.3):

	<p>Line Item 1 - All Contract Deliverables shall be shipped in accordance with the requirements stated in the Contract and shall be accompanied by one delivery note per order / delivery. In addition, to assist with the processing of the receipt and subsequent payment, the delivery note shall be clearly marked with the following information in a human readable Barcode 39 font:</p> <p>Order Number NSN PR Number (where applicable) Qty The delivery note shall make no reference to Terms and Conditions other than those stated in the Contract</p>
<p>Other Addresses and Other Information (Covers forms and publications addresses and official use information)</p>	<p>See Annex A to Schedule 3 (DEFFORM 111)</p>

Annex A to Schedule 3

1. Commercial Officer

Eve Doran

Email: Eve.Doran@babcockinternational.com

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

John Reynolds, Technical Officer, Bldg B15, MoD Donnington, Telford, Shropshire TF2 8JT

Email: John.Reynolds@babcockinternational.com

3. Packaging Design Authority

Organisation & point of contact:

N/A

(Where no address is shown please contact the Project Team in Box 2)



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

Branch/Name:

(b) U.I.N.

5. Drawings/Specifications are available from

See Box 2

6. Intentionally blank.

7. 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/> [intranet] or <https://www.dstan.mod.uk/> [extranet, registration needed].

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

9. Consignment Instructions

The items are to be consigned as follows:

As per individual orders in accordance with condition 20 at the terms and conditions

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

B. JSCS

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

JSCS Fax No. 01869 256837

www.freightcollection.com

11. The Invoice Paying Authority (see Note 1)

I&RM Accounts Payable Manager
Babcock Ltd, Building B15, Donnington,
Telford, Shropshire TF2 8JT

E-mail: I&RM-accounts payable@babcockinternational.com

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 (Tel. 01869 256197 Fax: 01869 256824)

Applications via fax or email: DESLCSLS-OpsFormsandPubs@mod.uk

NOTES

1. Many DEFCONs and DEFFORMs can be obtained from the MOD Internet Site:

<https://www.aof.mod.uk/aofcontent/tactical/toolkit/index.htm>

Schedule 4 - Contract Change Process (i.a.w. clause A2.b) for Contract No: LSBU15/0128

1. Authority Changes

a. Subject always to **clause A2 (Amendments to Contract)**, the Authority shall be entitled, acting reasonably, to require changes to the Contractor Deliverables (a "Change") in accordance with this **Schedule 4**.

2. Notice of Change

a. If the Authority requires a Change, it shall serve a Notice (an "Authority Notice of Change") on the Contractor.

b. The Authority Notice of Change shall set out the change required to the Contractor Deliverables in sufficient detail to enable the Contractor to provide a written proposal (a "Contractor Change Proposal") in accordance with **clause 3** below.

3. Contractor Change Proposal

a. As soon as practicable, and in any event within fifteen (15) Business Days (or such other period as the Parties may agree) after having received the Authority Notice of Change, the Contractor shall deliver to the Authority a Contractor Change Proposal.

b. The Contractor Change Proposal shall include:

- (1) the effect of the Change on the Contractor's obligations under the Contract;
- (2) a detailed breakdown of any costs which result from the Change;
- (3) the programme for implementing the Change;
- (4) any amendment required to this Contract as a result of the Change, including, where appropriate, to the Contract Price; and
- (5) such other information as the Authority may reasonably require.

c. The price for any Change shall be based on the prices (including all rates) already agreed for the Contract and shall include, without double recovery, only such charges that are fairly and properly attributable to the Change.

4. Contractor Change Proposal – Process and Implementation

a. As soon as practicable after the Authority receives a Contractor Change Proposal, the Authority shall:

- (1) evaluate the Contractor Change Proposal;
- (2) where necessary, discuss with the Contractor any issues arising and, following such discussions, the Authority may modify the Authority Notice of Change and the Contractor shall, as soon as practicable, and in any event not more than ten (10) Business Days (or such other period as the Parties may agree) after receipt of such modification, submit an amended Contractor Change Proposal.

b. As soon as practicable after the Authority has evaluated the Contractor Change Proposal (amended as necessary) the Authority shall:

- (1) indicate its acceptance of the Change Proposal by issuing an amendment to the Contract in accordance with **clause A2 (Amendments to Contract)**; or
- (2) serve a Notice on the Contractor rejecting the Contractor Change Proposal and withdrawing (where issued) the Authority Notice of Change.

c. If the Authority rejects the Change Proposal it shall not be obliged to give its reasons for such rejection.

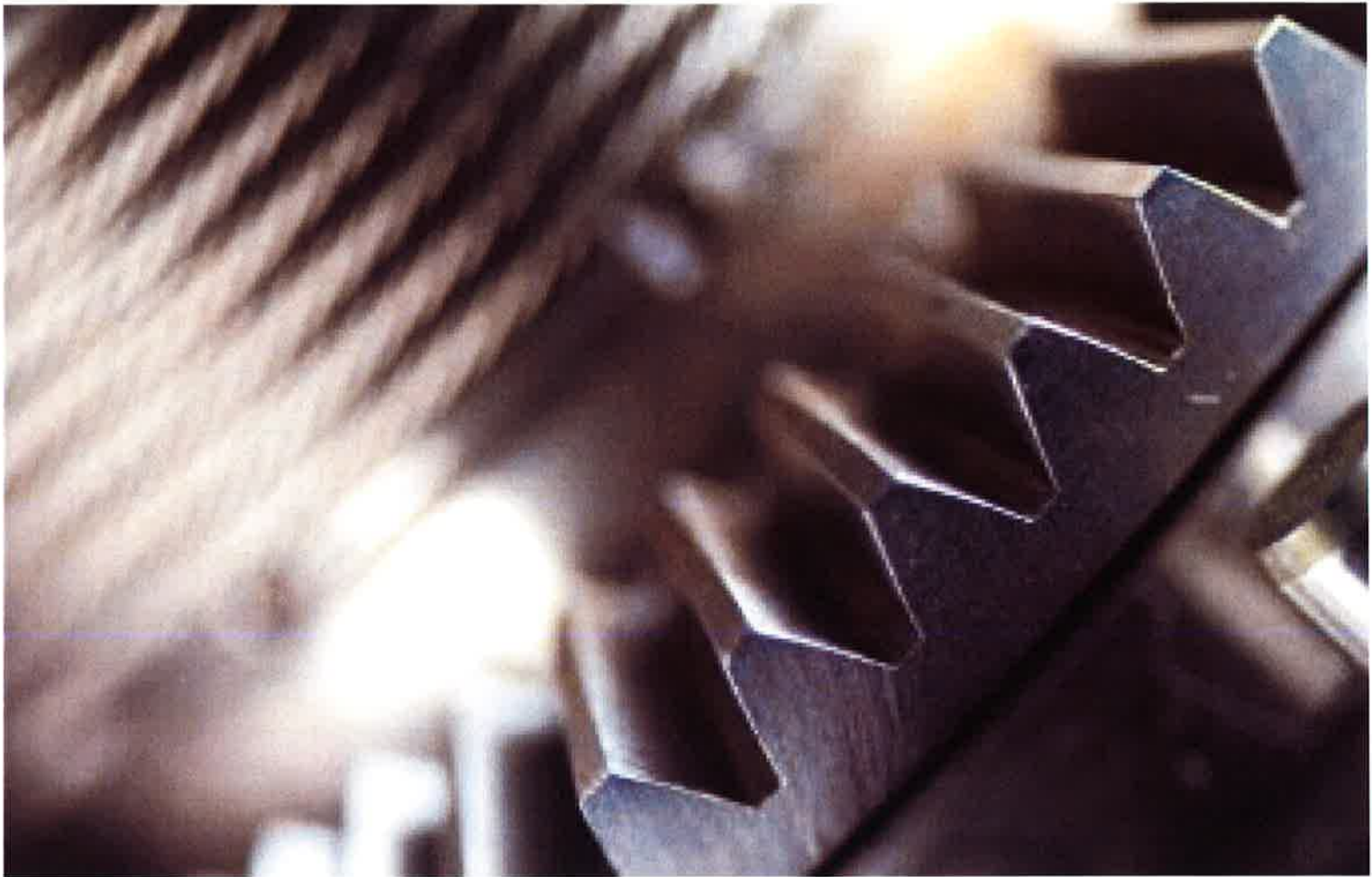
d. The Authority shall not be liable to the Contractor for any additional work undertaken or expense incurred unless a Contractor Change Proposal has been accepted in accordance with **clause 4.b.(1)**.

5. Contractor Changes

a. If the Contractor wishes to propose a Change, it shall serve a Contractor Change Proposal on the Authority, which shall include all of the information required by **clause 3.b**, and the process at **clause 4** shall apply.



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SPECIFICATION FOR THE PLACEMENT OF A NEW ENABLING CONTRACT FOR THE PROVISION OF REPAIRABLE ITEMS FOR THE BV206 ARMoured TRACKED VEHICLE (ATV) PLATFORMS FROM FY17/18 THROUGH TO FY 21/22

The contents of this specification must not be communicated to a third party or used for any other work than that for which the specification is issued without the written agreement of the Babcock DSG Repair Manager

Airports | Communications | Defence | Education | Emergency Services | Energy | Mining and Construction | Property | Rail | Training

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Amendment Record

[illegible]

1.0 Introduction

1.1 The equipment covered by this Statement of Work (SoW) belongs to the Armoured Vehicle Programme (AVP) In Service Platform (ISP) Hull and Automotive (HA) Project Team (PT) and provide the capability to ensure there are sufficient repaired Engine's and Engine Groups available to support the Armoured Fighting Vehicles (AFV) Platforms in Table 1A & 1B.

Table 1A – Equipment Details-BV206 ATV

NATO Stock No (NSN)	Equipment	Domestic Management Code (DMC)
2815995510564	POWER UNIT-ENGINE	7VO
2520012941311	TRANSMISSION	7VO
2530011666365	CYLINDER ASSEMBLY STEERING (COMPLETE W/ PISTON)	7VO
2530991549777	STEERING UNIT (MORTAR)	7VO
2520997638122	DIFFERENTIAL UNIT DRIVING AXLE	7VO
2520997634940	TRANSFER GEARBOX	7VO
2530997997687	STEERING UNIT	7VO
3040013048060	CYLINDER ASSEMBLY STEERING LINEAR	7VO
2920123229841	STARTER	7VO
2950012950948	TURBO SUPER CHARGER	7VO
2920991797941	GENERATOR ASSEMBLY	7VO

1.2 This document is intended as an outline specification detailing the engineering requirement to enable a company to apply their expertise to produce a compliant product that meets the in-service user requirements, which shall be acceptable to the Authority and for which a warranty shall be provided. The performance of completed assemblies shall meet or exceed that of the original equipment manufacturers (OEM) specification and the criteria contained in this specification. Should any differences exist between the OEM and

MoD specifications, either in build or test criteria, the MoD will generally take precedence. Clarification should be sought from the Babcock DSG Repair Manager.

1.3 The demanding operational role of Armed Service equipment is significantly different to that of equivalent commercial equipment. It is essential to ensure that this equipment proves reliable when used and that the end user has the necessary confidence that it will survive the rigours of Service application.

1.4 It is a requirement of the MoD that contractors hold a current recognised third party Quality Accreditation Certification (UKAS or International equivalent). For the work requirement of this specification, the contractor shall be registered in accordance with the requirement of ISO 9001:2008 suitably scoped as a minimum.

1.5 There may be circumstances, such as urgent operational requirements (UOR) where it will be to the Authority's benefit to accept delivery of products that do not conform to contract requirements, as detailed in Defence Standard 05-61 (Part 1) (Concessions), but there must be a clear and demonstrable benefit to the Authority and approval must be given by the Babcock DSG Repair Manager, (in writing), before this takes place.

1.6 Any quantities referred to are estimated quantities only. The Authority may order more or less than those referred to. Any figures are for guidance only and no guarantee can be given that any specific quantities of repairable items will become available.

2.0 Publications

2.1 Contractors are responsible for obtaining the latest OEM publications, parts lists and supersession lists for the equipment.

2.2 Publications produced by the MoD for service use are, in general, based upon the commercial publications but the format is specific to the service user. Contractors are responsible for obtaining and maintaining the latest issues of these publications.

2.3 Publications applicable to the assemblies within this requirement are covered in Table 2 below:

Table 2 – Support Publications

Publication	Title
JSP 886	Defence Logistics Support Chain Manual
DEF STAN 03-32	Pre-treatment and Painting of Vehicles, Engineering Equipment and Components.
SAE AMS03-2	Replaced DEF STAN 03-030 – Treatments for the protection of metal parts of service stores and equipment against corrosion
AESP 2350-T-303-201	BV206 AESP OCTAD
AESP 2350-T-303-412	Technical Description

AESP 2350-T-303-532	Failure Diagnosis & Repair Instructions
AESP 2350-T-303-721	Misc instruction
AESP 2350-T-303-821	General instructions, Special Tech Inst
DEF STAN:00-56	Pt 1& 2 Issue 4 (safety Management Requirements for Defence Material)
DEF STAN: 05-57	Configuration Management, management plan not required
DEF STAN: 05-61	Deviation/ Production Permits , Waivers / Concessions and QA of Sub Contractor Work
DEF STAN 05-61 Pt 9	Quality Assurance Procedural Requirements – Independent Inspection Requirements for Safety Critical Items
DEF STAN: 05-061	Quality Systems in industry Part 1, issue 6 Quality Assurance procedural Requirements -Concessions
DEF STAN 05-061	Part 4 issue 3 -QA procedural Requirements – Contractor Working Parties
DEF STAN: 05-135	Avoidance of Counterfeit Material
ISO 9001:2008	Certification is mandatory
ISO 9001:2015	Certification is mandatory
DEF CON 627	Certificate of conformity
DEF CON 602B	12/06 Non Deliverable Quality plan is required
DEF STAN: 05-99	Government Furnished Equipment
AQAP 2105	NATO Requirements for Deliverable Quality Plans

3.0 Documentation

3.1 A draft quality plan (QP) will be required at the ITT stage to demonstrate how equipment is to be managed. The completed QP shall be submitted within three months of the commencement of the contract. The QP should identify all risk areas and detail how they will be mitigated and managed throughout the duration of the contract. The QP shall reference procedures, developed in accordance with the Contractors Quality Registration, which detail how control of the repair relating to the Company Quality Assurance processes will be achieved. Inspection and test points shall be clearly indicated. Documentation relating to critical or safety related items and assemblies shall be highlighted.

3.2 Following the provision of equipment for repair under this contract¹, the Contractor is required to submit a strip survey report to the Babcock DSG Repair Manager fully

¹ For the purposes of DEFCON 611 all contractor deliverables issued under the contract will be issued on as a Contract work Item (formerly Contract Loan) basis.

identifying the requirement for all work relating to the assembly, including costs. No work is to be undertaken by the Contractor until this strip survey report and the associated costs have been sanctioned by the Babcock DSG Repair Manager as 'fair and reasonable' and authority is given to proceed.

3.3 At the commencement of the Contract, and thereafter at reasonable intervals depending upon need arising and priorities, the Babcock DSG Repair Manager and Contractor shall agree a "production plan" for the repair. The Contractor shall provide a monthly report on the progress of the repair work against the plan to the Babcock DSG Repair Manager. This '*Contract Status Report*' must include expected delivery dates, financial accrual information and any mitigating factors to support repair and/or delivery variations.

3.4 Records, comprising repair, calibration, inspection, spares and test reports as applicable and defined in this specification, shall be maintained by the Contractor. Additionally the Contractor is to keep records of all visits/survey reports, approvals and costs incurred in the repair/manufacture of the Contractor deliverables. Where there is a legislative requirement, documents are to be kept for the period specified in that legal requirement. All records must be made available to the Authority as required.

4.0 Repair Policy

4.1 Assemblies submitted for repair will have been removed from service for a multitude of reasons². The requirement for the remanufacture of these assemblies is to give an expected life of not less than eighty percent of that of a new assembly. This specification is not to be considered as comprehensive for the work requirement and is not to be used as a reason to limit any work on the assembly. It is the Contractor's responsibility to produce a comprehensive repair specification for each item and to ensure that the quality of the assembly returned after refurbishment shall meet the requirement of "as new" with the stated life requirement.

4.2 Fully priced estimates shall be required for any assembly not considered by the repairer as economic to repair. These must be submitted at the survey stage (before work commences) and not be a result of back stripping or cannibalisation. The Authority will only agree Beyond Economic Repair (BER) classification where the Contractor has been able to demonstrate that their cost to repair is greater than the eighty percent of new cost³ as supplied to the MoD. Once BER has been agreed the Authority will issue disposal instructions for the scrapped carcass accordingly.

4.3 Any remanufacture of the assembly and its ancillaries shall be to the latest MoD approved OEM specification and modification state, using approved procedures in accordance with the current service/workshop manual for the item. Completed assemblies, including ancillaries, shall be tested to the OEM test specification. The performance and quality standard of the assembly shall meet or exceed the requirement of the OEM specification. Records of performance tests and results as applicable shall be supplied as

² The contractor is advised that no guarantee can be given or responsibilities accepted by the Authority regarding the completeness or correctness of equipment issued for repair, or give any indications of the level of repair required.

³ This is the general guide criteria but can be varied depending upon stock levels, new buy time limits and supply urgency, the Babcock DSG Repair Manager will advise in all BER requests.

stated in this specification. All assemblies and ancillaries shall be covered by a warranty as defined in the terms and conditions of the Contract.

4.4 Procurement of all replacement parts used in the repair shall be the responsibility of the Contractor. All parts shall meet or exceed the OEM specification and shall be purchased from approved suppliers. Certificates of conformity (COC) shall be obtained for all parts which have not been sourced through the OEM, and shall be made available to the Babcock DSG Repair Manager or a nominated representative when requested.

4.5 The following items are to be considered as mandatory 100% replacement components, regardless of their condition:

- a. All seals, 'O' rings and gaskets.
- b. All throw away locking devices, tab washers, nyloc nuts, split pins, retaining rings and locking wire.
- c. All flexible hoses.
- d. All 'P' clips.
- e. Screws, nuts, bolts and spacers.
- f. Any shelf-life items.

4.6 The Contractor has an obligation towards safety. Any failures or incidents in relation to the equipment which affects safety shall be reported to the Babcock DSG Repair Manager without delay. The Babcock DSG Repair Manager shall be entitled to require action to be taken to correct the failure and to prevent reoccurrence.

4.7 All modifications approved by the OEM & MoD as defined in the latest technical documentation shall be incorporated as part of the repair. Unauthorised modifications shall not be incorporated.

5.0 Repair Requirement

5.1 Assemblies received for repair are to be checked for correct nomenclature and part number and a report produced detailing the modification status (if applicable), serial number, any significant damage and/or missing items.

5.2 Any discrepancies in the items delivered should be reported using MoD Form 445 (Discrepancy Report). These reports shall be completed in accordance with the criteria laid down in JSP 886, Volume 4, Chapter 3 and distributed as required by the Contract with two copies to the issuing depot and one to the Babcock DSG Repair Manager.

5.3 All assemblies and ancillaries must be completely emptied, stripped and thoroughly cleaned and degreased. A detailed inspection of all components shall be carried out, with a full survey report raised to establish the extent of the work requirements. The survey report shall be sent to the Babcock DSG Repair Manager for repair approval as per para 3.2.

5.4 The scope of the repairs to be carried out shall be determined from the survey against OEM specification. At this stage, all those components being replaced are to be disposed of using Contractor's formal quality control procedures. All remaining components shall be inspected to establish their suitability for re-use or reclamation. Those found not suitable are to be disposed of by the Contractor once approval for the repair has been given by the Babcock DSG Repair Manager.

5.5 Assemblies are to be rebuilt in accordance with the latest OEM specification using reclaimed and new components, incorporating all approved modifications where applicable.

5.7 The Contractor shall permanently fix an identification plate to the assembly indicating that they have been subject to repair. The plate shall record:

- a. Re-manufactured for MoD.
- b. Authority's Job Number (e.g. PR100012345).
- c. Date of re-manufacture.
- d. Assembly Serial Number (if applicable).
- e. Warranty period (as per the Contract).

6.0 Performance and Test Acceptance

6.1 On completion of repair the assembly shall be subjected to suitable static and dynamic testing and acceptance by the Contractor.

6.2 Final testing of all assemblies shall be carried out in accordance with OEM/MoD procedures and standards. Where discrepancy exists between the OEM and MoD test specification the MoD specification will generally take precedence, but the Contractor shall ultimately seek clarification from the Babcock DSG Repair Manager. It is the responsibility of the Contractor to ensure that all test equipment is maintained and calibrated.

6.3 Inspection/test records shall be retained for all assemblies for a period of six years in accordance with contract condition A29 and made available for the Babcock DSG Repair Manager or nominated representatives of the Authority upon request.

7.0 Preservation & Packing

7.1 Completed assemblies shall be internally & externally preserved in accordance with DEF STAN 81-62 and DEF STAN 81-41.

7.2 All completed assemblies are to be painted, if applicable, to OEM specification in Light Stone Chemical Agent Resistant Coating (CARC) to DEFSTAN 80-208 and in accordance with the general procedures as laid down in DEF STAN 03-32.

7.3 Completed assemblies are to be packed in accordance with the relevant Service Packaging Instruction Sheet (SPIS) and to the level shown in the contract or order.

7.4 Any replacement wood used in packaging must be ISPM 15 compliant and carry the Forestry Commission, Heat Treated, mark (see below) (DEFCON 129 refers).





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Schedule 6 - Tenderer's Commercially Sensitive Information Form
DEFFORM 539A for Tender No: LSBU15/0128 (i.a.w Condition A14)

Contract No: **LSBU15/0128**

Description of Contractor's Commercially Sensitive Information:

Cross Reference(s) 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:

Email Address: