

Handling Instruction: Not to be shared beyond MOD and the supplier(s) named in this document

SCHEDULE OF REQUIREMENTS – Contract Number PA0000001155

Supply the Contractor Deliverables described in this Schedule, subject to the attached Terms and Conditions.

Table I – Contractor Deliverables				
1. Bioquell BQ-50 Hydrogen Peroxide Vapour Room Bio-decontamination System.				
Item No.	Description	QTY	Firm Price (£) Ex VAT	
			Per Item	Total
1.1	Bioquell BQ-50 Gas Generator (EMS)	1		
		1		
		1		
		1		
		1		
		1		
		1		
		1		
		1		
		12		
		1		
		1		

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		1	
		1	
		1	
		1	
1.	Firm Price Sub-Total		

2. Bioquell Accessories and Consumables				
Item No.	Description	QTY	Firm Price (£) Ex VAT	
			Per Item	Total
2.5.		1		
2.6.		1		
2.	Firm Price Sub -Total			

3. Support – Preventative and Reactive support				
Item No.	Description	QTY	Firm Price (£) Ex VAT	
			Per Item	Total
3.1	BQ-50 EMS Suite 4 year Preventative Maintenance Service Contract	1		
3.1.1				
3.1.2				
3.1.3				

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3.1.4			
3.2		1	
3.2.1			
3.2.2			
3.2.3			
3.2.4			
3.3		1	
3.4		N/A	
3.5		N/A	
3.6		N/A	
3.	Firm Price Sub -Total (Support)		

Table II – Packaging and Delivery Requirements		
Item No.	Description	Firm Price (£) Ex VAT
4	Packaging	
5	Delivery to Dstl Porton Down SP4 0JQ	
6		
Firm Price Sub-Total		

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TOTAL FIRM PRICE	QTY	Firm Price (£) Ex VAT
Sub-totals 1 + 2 + 3+4+5+6	1	£46,068.25