

Leonardo UK Limited

Lysander Road

Box 85

YEOVIL

BA20 2YB

UK Government Business Unit





Building 100 Centenary House Yeovil **BA20 2YB**

Attn: Our Reference: 700727370 09 July 2021 Dear ..., OFFER OF CONTRACT NUMBER 700727370 -- INTRODUCTION OF RADIO FREQUENCY (RF) FILTERS INTO THE WILDCAT SKY GUARDIAN 2000 RADAR WARNING RECEIVER (RWR) SYSTEM References

You are hereby informed of the Department's requirement and you are invited to accept the Offer of the Contract, in accordance with the References above, details of which are set out in the attached Modifications Contracting Form (MCF) - Issue 1. The MCF describes the requirements and sets out the contract terms and conditions which will take effect upon acceptance by you of the Department's offer.



- Due to the current COVID-19 pandemic, the Authority proposes to accept the above contract offer exceptionally by an exchange of emails rather than signing hard copies of the same. I confirm that I am authorised by the Authority to accept the terms of the attached contract offer and this email expresses my intention to authenticate the contract.
- Please arrange for a person the Supplier authorises to sign contracts on its behalf to confirm by email, from their own individual email account to using the heading Contract Offer for the Introduction of Radio Frequency (RF) Filters into the Wildcat Sky Guardian 2000 Radar Warning Receiver (RWR) System (- Contract Number: 700727370) between the Secretary of State for Defence acting as part of the Crown via Wildcat Delivery Team (the Authority) and Leonardo UK Limited (the Supplier) that they are authorised by the Supplier to accept the terms of the

attached contract offer on its behalf, that their email expresses their intention to authenticate the contract and that the Supplier agrees to be bound by those terms. The contract start date will be on acceptance of the Contract Offer provided your authorised signatory returns their email to me before then. Until I receive your authorised signatory's email, the contract will not come into force.



- 6. Your Acceptance of the Department's offer must be unqualified and within 10 (ten) working days of the date of this letter. If you do not accept the Department's offer within the period specified, then the Department's offer shall lapse.
- 7. When you have accepted the Department's offer in accordance with the above Paragraphs above, the Authority shall raise and notify you of the Purchase Order on CP&F against which you should then proceed with submitting your invoice for subsequent payment.

Yours sincerely,

(signed via email)

AppustaWee	stand	Modifications C	ontracting Fo	orm	V1.2 (09/08	
Contract No:	700727370		Contract Type:			
Issue: 1	Date: 09	July 2021	Platform:	Wildcat		
JMS MRD Ref:			L			
Contract Title:	Wildcat Introduction	on of RF Filters into Sky Gua	rdian 2000 RWR	System		
Terms & Condit The Contract is Document Num	subject to the Terms	s and Conditions of the Joint lendment 6) dated 1st July 202	Modification Cont	racting Arran	gement (JMCA),	
DEFCON 800 (E	=dn 12/14), DEFCOI Edn 12/14) Note: ■	Ns are not applicable to the (N 801 (Edn 12/14), DEFCON N 813 (Edn 12/14), DEFCON	802 (Edn 12/14),			
T 100000010 (Alli	ith Section 2 of the cendment 6) dated 1s STANS) shall apply:	Joint Modification Contracting	Arrangement (JN ence Conditions (MCA), Docun (DEFCONs) (nent Number and Defence	
☐ DEFC ☐ DEFC ☑ DEFC	ON 603 (Edn 06/14) ON 653 (Edn 12/14)	Price Fixing Condition for Continuous Prinancial Reports Pricing on Ascertained costs Price Fixing Non-Qualifying	S	r Value		
Transport ☐ DEF(☐ DEF(☐ Security	CON 621A (Edn 06/9 CON 621B (Edn 10/0	97) Transport (If the Authority 94) Transport (If Contractor I	/ Is Responsible I	For Transpor r Transport)	t)	
│	CON 659A (Edn 02/1	7) Security Measures				
DEFCON 602A (Edn 12/06) Quality Assurance (with Quality Plan) Government Furnished Equipment DEFSTAN 05-99 Issue 3 – Managing Government Furnished Equipment in Industry						
		- Managing Government Fur	nisnea Equipmen	t in Industry		
Intellectual Prope DEFO DEFO Other	ON 703 (Edn 08/13) - Intellectual Property Right) Intellectual Property Rights	s – Vested in the – Research and ī	Authority Fechnology		
DEFC	ON 649 (Ean 12/16)) Contractor on Deployed Op Vesting War Risk Indemnity	erations (CONDC))		
☐ DEFC ☐ DEFC DEFFORM	ON 656B (Edn 08/1 ON 76 (Edn 12/16) (6) Termination For Ćonvenie Contractor's Personnel at Go	vernment Establis			
	JRIVI 315 (Ean 02/9)	0) Design Rights and Patents 8) Contract Data Requiremer	it			
OCCOCCIO (Allie	h Section 3 of the Jon Indment 6 dated 1st J TANS) shall apply:	oint Modification Contracting July 2021) the following Defer	Arrangement (JM nce Conditions (D	CA), Documo EFCONs) ar	ent Number nd Defence	
⊠ No add Contractin	itional DEFCONs or g Arrangement (JM0	DEFSTANs other than those CA) or Modification Contracting	e specific within thing g Form (MCF) sh	e Joint Modi nall apply	fication	
Specification/						
Dependencies/ Deliverables						

Consignee:	Delivery / Completion Date: On payment of Item 1 by the Authority.		
Price: Item 1 - Total	Category: Item 1 – Category:		
Payment: As detailed at Annex A - Milestone Payment Plan	Further Info: See Other Terms and Conditions below		
Annex A – Milestone Payment Plan Attachments: DEFFORM 111			
For Ministry of Defence:	For Leonardo UK Ltd:		
Name:	Name:		
Signature:	Signature:		
Date: 09 July 2021	Date:		

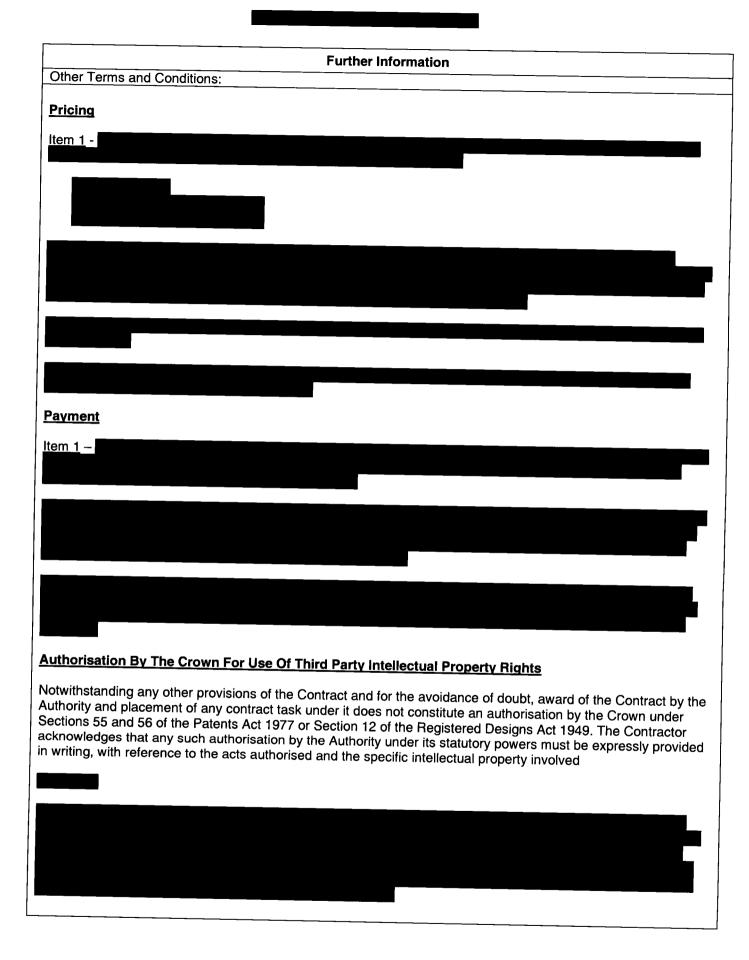
Distribution:

DT PoC DT Finance

DBS

MoD QA

GFA





Annex A to
Contract: 700727370
Wildcat Introduction for RF Filters on RWR System
dated: 09 July 2021

MILESTONE PAYMENT PLAN

PRICE (¢)		
DUEDATE	Following the Contractor's unqualified acceptance of the Authority's Contract Offer.	TOTAL
MILESTONE ACCEPTANCE DESCRIPTION CRITERIA		



Appendix - Addresses and Other Information

8. Public Accounting Authority

1. Commercial Officer

Quality Assurance Representative:

Conditions.

Commercial staff are reminded that all Quality Assurance

requirements should be listed under the General Contract

AQAPS and DEF STANs are available from UK Defence

helpdesk visit http://dstan.uwh.diif.r.mil.uk/ [intranet] or https://www.dstan.mod.uk/ [extranet, registration needed]

Standardization, for access to the documents and details of the

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Address: DE&S, Wildcat Delivery Team, 1st Floor - West Wing, Centenary House, Box 100, Leonardo Helicopters, Lysander Road, Yeovil BA20 2YB	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 24 44 (0) 161 233 5397
Email:	2. For all other enquiries contact DES Fin FA-AMET Policy, Level 4 Piccadilly Gate, Store Street, Manchester, M1 2WD
2	2 44 (0) 161 233 5394
2. Project Manager, Equipment Support Manager or PT	9. Consignment Instructions
Leader (from whom technical information is available) Name:	The items are to be consigned as follows:
name:	N/A
Address As per Box 1 above	
Email:	
2	
3. Packaging Design Authority	10. Transport. The appropriate Ministry of Defence
Organisation & point of contact:	Transport Offices are:
N/A	A. <u>DSCOM</u> , DE&S, DSCOM, MoD Abbey Wood, Cedar 3c,
(Mhara na address is absumula as a sail still. But a T	Mail Point 3351, BRISTOL BS34 8JH
(Where no address is shown please contact the Project Team in Box 2)	Air Freight Centre
III BOX 2)	IMPORTS 2 030 679 81113 / 81114 Fax 0117 913 8943
요	EXPORTS 2 030 679 81113 / 81114 Fax 0117 913 8943 Surface Freight Centre
	IMPORTS 2 030 679 81129 / 81133 / 81138 Fax 0117 913
·	8946
	EXPORTS 2 030 679 81129 / 81133 / 81138 Fax 0117
	913 8946
4. (a) Supply / Support Management Branch or Order Manager:	B. <u>JSCS</u>
Branch/Name: N/A	ISOS Haladaal, No. 04000 050050 (1
Branch Marine. N/A	JSCS Helpdesk No. 01869 256052 (select option 2, then option 3)
	JSCS Fax No. 01869 256837
2	www.freightcollection.com
(b) U.I.N.	
5. Drawings/Specifications are available from N/A	11. The Invoice Paying Authority
INA	Ministry of Defence \$\mathbb{\mathbb{G}} 0151-242-2000
	DBS Finance
	Walker House, Exchange Flags Fax: 0151-242-2809 Liverpool, L2 3YL Website is:
	https://www.gov.uk/government/organisations/ministry-of-
	defence/about/procurement#invoice-processing
6. Intentionally Blank	12. Forms and Documentation are available through *:
	Ministry of Defence, Forms and Pubs Commodity
	Management
	PO Box 2, Building C16, C Site
	Lower Arncott Biogstor, OV25 1LB (Tal. 01960 056107 Faur 01900 056004)
	Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824) Applications via fax or email:
	Leidos-FormsPublications@teamleidos.mod.uk

* NOTE

1. Many **DEFCONs** and **DEFFORMs** can be obtained from the MOD Internet Site: https://www.aof.mod.uk/aofcontent/tactical/toolkit/index.htm

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.

