

PURCHASE ORDER

Contract No: 701082376

Contract Name: Provision of Refrigerated Vehicle

Dated: 02 February 2021

Supply the Deliverables described in the Schedule to this Purchase Order, subject to the attached MOD Terms and Conditions for Less Complex Requirements (up to £122,979).

Contractor	Quality Assurance Requirement (Clause 8)			
Name:				
[Information Redacted]				
Registered Address: [Information Redacted]				

Consignor (if different from Contractor's registered address)	Transport Instructions (Clause 10)		
	Select method of transport of Deliverables		
Name: Same as above	To be Delivered by the Contactor		
Address: Same as above	[Information Redacted] RAF Akrotiri		
	To be Collected by the Authority [Special Instructions]		
	Each consignment of the Deliverables shall be accompanied by a delivery note.		

Progress Meetings (Clause 13)	Progress Reports (Clause 13)		
Contract review meetings shall be requested if required but are not scheduled for the Contract.	Progress Reports shall be requested if required but are not scheduled for the Contract.		

Payment (Clause 14)

Payment is to be enabled by CP&F.

Forms and Documentation	Supply of Hazardous Deliverables (Clause 9)		
Forms can be obtained from the following websites: https://www.aof.mod.uk/aofcontent/tactical/toolkit (Registration is required). https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing https://www.dstan.mod.uk/ (Registration is required). The MOD Forms and Documentation referred to in	A completed DEFFORM 68 and, if applicable, Safety Data Sheet(s) are to be provided by email with attachment(s) in Adobe PDF or MS WORD format to: a. The Commercial Officer detailed in the Purchase Order, and b. DSA-DLSR-MovTpt-DGHSIS@mod.uk by the following date: or if only hardcopy is available to the addresses		
the Conditions are available free of charge from: 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 email: DESLCSLS-OpsFormsandPubs@mod.uk If you require this document in a different format (i.e.	below: Hazardous Stores Information System (HSIS) Defence Safety Authority (DSA) Movement Transport Safety Regulator (MTSR) Hazel Building Level 1, #H019 MOD Abbey Wood (North) Bristol BS34 8QW		
If you require this document in a different format (i.e. in a larger font) please contact the Authority's Representative (Commercial Officer), detailed below.			

DEFFORM 111 (Edn 12/17)

Appendix - Addresses and Other Information

1. Commercial Officer

Name: [Information Redacted]

Address: Commercial Branch | HQ BFC | Episkopi | BFPO 53

Email: [Information Redacted]

☎ [Information Redacted]

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

Name: [Information Redacted]

Address: J4 | HQ BFC | Episkopi | BFPO 53

Email: [Information Redacted]

☎ [Information Redacted]

3. Packaging Design Authority

Organisation & point of contact: NOT APPLICABLE

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

A

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

Branch/Name: [Information Redacted]

(b) U.I.N. [Information Redacted]

5. Drawings/Specifications are available from

NOT APPLICABLE

6. Intentionally Blank

7. **Quality Assurance Representative:**

Name: [Information Redacted]

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

2 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

2 44 (0) 161 233 5394

9. Consignment Instructions

The items are to be consigned as follows:

Delivery to:

[Information Redacted]

RAF Akrotiri

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 2 030 679 81113 / 81114 Fax 0117 913 8943

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

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

Ministry of Defence **2** 0151-242-2000

DBS Finance

Fax: 0151-242-2809

Walker House, Exchange Flags Liverpool, L2 3YL

Website is:

https://www.gov.uk/government/organisations/ministry-of-

defence/about/procurement#invoice-processing

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

* 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.

Contractor Commercially Sensitive Information (Clause 5). Not to be published.

Description of Contractor's Commercially Sensitive Information:

[Information Redacted]

Cross reference to location of sensitive information:

Explanation of Sensitivity:

[Information Redacted]

Details of potential harm resulting from disclosure:

[Information Redacted]

Period of Confidence (if Applicable): [Information Redacted]

Contact Details for Transparency / Freedom of Information matters:

Name: [Information Redacted]
Position: [Information Redacted]
Address: [Information Redacted]
Telephone Number: [Information Redacted]
E-mail Address: [Information Redacted]

Offer and Acceptance

A) The Purchase Order constitutes an offer by the Contractor to supply the Deliverables. This is open for acceptance by the Authority for days from the date of signature. By signing the Purchase Order the Contractor agrees to be bound by the attached Terms and Conditions for Less Complex Requirements (Up to £122,979).

B) Acceptance

Name (Block Capitals): [Information Redacted]

, , ,

For and on behalf of the Contractor

Position: [Information Redacted]

[Information Redacted]

Authorised Signatory [Information Redacted]......

Date: 02/02/2021

Name (Block Capitals): [Information Redacted]

Position: [Information Redacted]

For and on behalf of the Authority [Information

Redacted]

Authorised Signatory ... [Information Redacted]....

Date: 02/02/2021

C) Effective Date of Contract: 02 February 2021

SCHEDULE OF REQUIREMENTS FOR THE SUPPLY OF A REFRIGERATED VEHICLE

Deliverables					
Item Number	Specification	Delivery Date	Total Qty	Firm Price (€) Ex VAT Total inc. delivery	
1.	New Refrigerated Vehicle L3H3 (as per the SoR & Quotation ref SN 1/1-111220) Renault Master	Before 26 April 2021	1	[Information Redacted]	
2.	Vehicle Warranty 5 years or 100,000km		1	[Information Redacted]	
3.	Refrigeration Unit Warranty 3 years		1	[Information Redacted]	
•			Total Firm Price	[Information Redacted]	

Vehicle Warranty: [Information Redacted]. **Refrigeration Unit Warranty:** [Information Redacted].

User Manual: An user manual for the vehicle is to be supplied on delivery of the vehicle.

VAT: This purchase will be VAT free.

Description of the requirement:

A van for movement of driver, 1 passenger and food goods in a usable refrigerated storage volume of not less 5.3m³ with an unladen loading height of no more 0.7m. Vehicle is to be provided with

twin rear doors.

Statement of Requirement

<u>for</u>

Refrigerated Vehicle - NEW

Vehicle Order and Supply:

The Supplier shall ensure the vehicle and refrigeration equipment complies with current UK & EU legislation including the European Community Whole Vehicle Type Approval (ECWVTA) in the most cost-effective manner and in a way that does not affect the delivery timescales.

efrigerated Vehicle Requirements:

- Gross weight not to exceed 3.5 tonne
- Right Hand Drive
- Euro 6 diesel engine
- Refrigerated in the load area adjustable between +25 +2 degrees Celsius
- Fridge needs to be able to run while engine is not running.
- To meet Specifications of Length (L)3 and Height (H)3
- Minimum 2 Seats (Driver +1)
- Manual transmission
- Air Conditioning in cab only
- Electronic Stability Programme, Parking Assist System, Anti-lock Braking System
- Driver Airbag
- Radio/CD/USB
- Anti-theft alarm and immobiliser
- Central Double Locking; with a minimum of 2 remote key fobs
- Rubber Floor Mats (Driver and Passenger footwells)
- Solid full height load Partition Bulkhead
- Rear Internal Light (to illuminate the refrigerator compartment when its dark)
- Full size spare wheel, Jack & Brace and provision for storage
- Minimum Storage capacity of 5.3m³ within the refrigerated compartment.
- Access: Twin rear doors (unglazed) with internal grab handles
- Any colour
- A minimum warranty of 3 years