



Ministry
of Defence

PURCHASE ORDER

Contract No: Redacted under FOI Exemption

Contract Name: Stelar SMARtracer

Dated: 27th January 2022

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: Redacted under FOI Exemption	[Not Used]

Consignor (if different from Contractor's registered address)	Transport Instructions (Clause 10)
Name: Address:	Select method of transport of Deliverables To be Delivered by the Contactor <input checked="" type="checkbox"/> [Special Instructions] To be Collected by the Authority <input type="checkbox"/> [Special Instructions] Each consignment of the Deliverables shall be accompanied by a delivery note.

Progress Meetings (Clause 13)	Progress Reports (Clause 13)
The Contractor shall be required to attend the following meetings: [Not Used] Subject: Frequency: Location:	The Contractor is required to submit the following Reports: [Not Used] Subject: Frequency: Method of Delivery: Delivery Address:

Payment (Clause 14)
Payment is to be in accordance with the process detailed at clause 22 of the SC1A MOD Terms and Conditions for Less Complex Requirements.

Forms and Documentation	Supply of Hazardous Deliverables (Clause 9)
<p>Forms can be obtained from the following websites:</p> <p>https://www.aof.mod.uk/aofcontent/tactical/toolkit (Registration is required).</p> <p>https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing</p> <p>https://www.dstan.mod.uk/ (Registration is required).</p> <p>The MOD Forms and Documentation referred to in the Conditions are available free of charge from:</p> <p>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)</p> <p>Applications via email: DESLCSLS-OpsFormsandPubs@mod.uk</p> <p>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.</p>	<p>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:</p> <p>a. The Commercial Officer detailed in the Purchase Order, and</p> <p>b. DSA-DLSR-MovTpt-DGHSIS@mod.uk</p> <p>by the following date:</p> <p>or if only hardcopy is available to the addresses below:</p> <p>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</p>

Appendix - Addresses and Other Information

<p>1. Commercial Officer</p> <p>Name: Redacted under FOI Exemption</p> <p>Address: Redacted under FOI Exemption</p> <p>Email: Redacted under FOI Exemption</p> <p>Redacted under FOI Exemption</p>	<p>8. Public Accounting Authority</p> <p>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</p> <p>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</p>
<p>2. Project Manager, Equipment Support Manager or PT Leader (from whom technical information is available)</p> <p>Redacted under FOI Exemption</p> <p>Redacted under FOI Exemption</p> <p>Redacted under FOI Exemption</p>	<p>9. Consignment Instructions</p> <p>The items are to be consigned as follows:</p> <p>Redacted under FOI Exemption</p>
<p>3. Packaging Design Authority</p> <p>Organisation & point of contact:</p> <p>(Where no address is shown please contact the Project Team in Box 2)</p> <p>Redacted under FOI Exemption</p>	<p>10. Transport. The appropriate Ministry of Defence Transport Offices are:</p> <p>REDACTED</p> <p>B. JSCS</p> <p>REDACTED</p> <p>REDACTED</p>
<p>4. (a) Supply / Support Management Branch or Order Manager:</p> <p>Branch/Name:</p> <p>Redacted under FOI Exemption</p> <p>(b) U.I.N.</p>	<p>11. The Invoice Paying Authority</p> <p>REDACTED</p>
<p>5. Drawings/Specifications are available from</p>	<p>12. Forms and Documentation are available through *:</p> <p>REDACTED</p>
<p>6. Intentionally Blank</p>	<p>* NOTE</p> <p>1. Many DEFCONs and DEFFORMs can be obtained from the MOD Internet Site: https://www.aof.mod.uk/aofcontent/tactical/toolkit/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>

<http://dstan.gateway.isg-r.r.mil.uk/index.html> [intranet] or
<https://www.dstan.mod.uk/> [extranet, registration needed].

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

Description of Contractor's Commercially Sensitive Information:

Cross reference 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:

E-mail Address:

Offer and Acceptance	
<p>A) The Purchase Order constitutes an offer by the Contractor to supply the Deliverables. This is open for acceptance by the Authority for 10 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).</p> <p>Name (Block Capitals):</p> <p>Position:</p> <p>For and on behalf of the Contractor</p> <p>Authorised Signatory</p> <p>Date:</p>	<p>B) Acceptance</p> <p>Name (Block Capitals): REDACTED</p> <p>Position: REDACTED</p> <p>For and on behalf of the Authority</p> <p>Authorised Signatory Redacted under FOI Exemption ...</p> <p>Date: 27/01/2022</p>
<p>C) Effective Date of Contract: 27/01/2022</p>	

SCHEDULE OF REQUIREMENTS FOR THE SUPPLY OF REDACTED

Deliverables						
Item Number	MOD Stock Reference No.	Part No. (where applicable)	Specification	Consignee Address Code (full address is detailed in DEFFORM 96)	Packaging Requirements inc. PPQ and DofQ (as detailed in DEFFORM 96)	Deliverables
1	[NOT USED]	ST-PCNMR	Redacted under FOI Exempt	XY	As per DEFFORM 111, Box 9	On or before the 31st of March (31/03)
2	[NOT USED]	ST-SMT-MPS	Redacted under FOI Exempt	XY	As per DEFFORM 111, Box 9	On or before the 31st of March (31/03)
3	[NOT USED]	ST-SMT-EMAG	Redacted under FOI Exempt	XY	As per DEFFORM 111, Box 9	On or before the 31st of March (31/03)
4	[NOT USED]	ST-COOL	Redacted under FOI Exempt	XY	As per DEFFORM 111, Box 9	On or before the 31st of March (31/03)
5	[NOT USED]	ST-SMT-RFFE	Redacted under FOI Exempt	XY	As per DEFFORM 111, Box 9	On or before the 31st of March (31/03)
6	[NOT USED]	ST-VT	Redacted under FOI Exempt	XY	As per DEFFORM 111, Box 9	On or before the 31st of March (31/03)
			Items 1 to 6 (in Euro)			

7	[NOT USED]	AddServ-SMT	Redacted under FOI Exempt	XY	As per DEFFORM 111, Box 9	On or b 31st c 2 (31/0
8	[NOT USED]	SMT-table	Redacted under FOI Exempt	XY	As per DEFFORM 111, Box 9	On or b 31st c 2 (31/0

Item Number	Consignee Address (XY code only)
	Redacted under FOI Exempt