

PURCHASE ORDER

SC1A PO
(Edn1/22)

Contract No: 705490450

Contract Name: Digital Optical Micrometers

Dated:

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 the applicable procurement threshold)

Contractor	Quality Assurance Requirement (Clause 8)
Name: Aviation Spares & Repairs Limited Registered Address: Unit 6 Westlink Cupernham Lane Romsey Hampshire SO51 7AA United Kingdom	AQAP 2110 Edition D Version 1 NATO Quality Assurance Requirements for Design, Development and Production. CofC shall be provided iaw DEFCON 627. Concessions shall be managed iaw DEFSTAN 05-061 Part 1, Issue 7 – Quality Assurance Procedural Requirements – Concessions Processes and controls for the avoidance of counterfeit material shall be established and applied in accordance with Def Stan. 05-135, Issue 2 – Avoidance of Counterfeit Material. DEFSTAN 05-057 Configuration Management of Defence Materiel

Consignor (if different from Contractor's registered address)	Transport Instructions (Clause 10)
Name: Aviation Spares & Repairs Limited Registered Address: Unit 6 Westlink Cupernham Lane Romsey Hampshire SO51 7AA United Kingdom	Select method of transport of Deliverables To be Delivered by the Contractor X iaw with LCST Supplier Manual To be Collected by the Authority N/A Each consignment of the Deliverables shall be accompanied by a delivery note and Certificate of Conformity.

Progress Meetings (Clause 14)	Progress Reports (Clause 14)
The Contractor shall be required to attend the following meetings: Subject: Contract Start Meeting Frequency: At Contract Award Location: Online	The Contractor is required to submit the following Reports: N/A Subject: As required Frequency: As required Method of Delivery: Courier

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	Delivery Address: MOD Donington
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Payment (Clause 15)
Payment is to be enabled by CP&F.

Forms and Documentation	Supply of Hazardous Substances, Mixtures and Articles in Contractor Deliverables (Clause 9)
<p>Forms can be obtained from the following websites:</p> <p>https://www.kid.mod.uk/maincontent/business/commercial/index.htm</p> <p>(Registration is required).</p> <p>https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement</p> <p>https://www.dstan.mod.uk/</p> <p>(Registration is required).</p> <p>The MOD Forms and Documentation referred to in the Conditions are available free of charge from: Ministry of Defence, Forms and Pubs Commodity Management PO Box 2, Building C16, C Site Lower Arncliffe Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824) Applications via email: Leidos-FormsPublications@teamleidos.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 (Hazardous and Non Hazardous Substances, Mixture or Articles Statement) and, if applicable, UK REACH compliant Safety Data Sheet(s) (SDS) including any related information to be supplied in compliance with the Contractor's statutory duties under Clauses 9.b, and any information arising from the provisions of Clause 9 are to be provided by email with attachment(s) in Adobe PDF or MS WORD format to:</p> <p>The Commercial Officer detailed in the Purchase Order</p> <p>by the following date: within 1 month of contact award</p> <p>So that the safety information can reach users without delay, the Authority shall send a copy preferably as an email with attachment(s) in Adobe PDF or MS WORD format.</p> <p>(1) Hard copies to be sent to: Hazardous Stores Information System (HSIS) Spruce 2C, #1260 MOD Abbey Wood (South) Bristol, BS34 8JH</p> <p>(2) Emails to be sent to: DESEngSfty-QSEPSEP-HSISMulti@mod.gov.uk</p> <p>SDS which are classified above OFFICIAL including Explosive Hazard Data Sheets (EHDS) for Ordnance, Munitions or Explosives (OME) are not to be sent to HSIS and must be held by the respective Authority Delivery Team.</p>

Contractor Commercially Sensitive Information (Clause 5). Not to be published.
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Description of Contractor's Commercially Sensitive Information: N/A
Cross reference to location of sensitive information: N/A
Explanation of Sensitivity: N/A
Details of potential harm resulting from disclosure: N/A
Period of Confidence (if Applicable): N/A
Contact Details for Transparency / Freedom of Information matters: Name: E Position [REDACTED] Address: Unit 6 Westlink, Cupernham Lane, Romsey, Hampshire SO51 7AA U.K. Telephone Number [REDACTED] E-mail Address: t

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 120 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 the applicable procurement threshold)</p> <p>Name (Block Capitals): [REDACTED] Position [REDACTED] For and on behalf of the Contractor</p> <p>Authorised Signatory [REDACTED]</p> <p>Date: 10-Jan-23</p>	<p>B) Acceptance</p> <p>Name (Block Capitals): [REDACTED] Position: [REDACTED] For and on behalf of the Authority</p> <p>Authorised Signatory [REDACTED]</p> <p>Date: 07/02/2023</p>
<p>C) Effective Date of Contract: 1st March 2023</p>	

