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**PURCHASE ORDER**

**Contract** **No:** 707395452

**Contract Name:** TES Equipment Repairs

**Dated:** 19 May 2023

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).

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| **Contractor**  | **Quality Assurance Requirement (Clause 8)**  |
| Name:  SAAB Registered Address:  SAAB ABTraining & Simulation5 – 561 85HuskvarnaSweden  |  | Is a Deliverable Quality Plan required for this Contract? (tick as appropriate)  xYes No  If yes:  A Deliverable Quality Plan is required in accordance with DEFCON 602A (SC1)  Or  A Deliverable Quality Plan with additional Quality Assurance Information is required in accordance with DEFCON 602C (SC1)  If required, the Deliverable Quality Plan and/or Deliverable Quality Plan with Assurance Information must be delivered to the Authority (Quality) within Business Days of Contract Award.  Other Quality Requirements:   |  |
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|  **NOT APPLICABLE** |  |

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| **Payment (Clause 15)**  |
|  Payment is to be enabled by CP&F.  |

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| **Forms and Documentation**  | **Supply of Hazardous Substances, Mixtures and Articles in Contractor Deliverables (Clause 9)**  |
|  Forms can be obtained from the following websites:  [https://www.kid.mod.uk/maincontent/business/com mercial/index.htm](https://www.kid.mod.uk/maincontent/business/commercial/index.htm) (Registration is required).  [https://www.gov.uk/government/organisations/minis try-of-defence/about/procurement](https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement)  <https://www.dstan.mod.uk/>(Registration is required).  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 Arncott Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824) Applications via email:Leidos-FormsPublications@teamleidos.mod.uk  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.  |  A completed DEFFORM 68 (Hazardous and NonHazardous 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:  The Commercial Officer detailed in the Purchase Order  by the following date: . 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.  1. Hard copies to be sent to:

 Hazardous Stores Information System (HSIS) Spruce 2C, #1260 MOD Abbey Wood (South) Bristol, BS34 8JH  1. Emails to be sent to:

 DESEngSfty-QSEPSEP-HSISMulti@mod.gov.uk 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.   |

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| **DEFFORM 111** **(Edn 10/22)** **Appendix - Addresses and Other Information**  |
|   | **1. Commercial Officer** Name: [REDACTED – PERSONAL] Address: MOD Abbey Wood, Filton, Bristol Email: [REDACTED – PERSONAL]   |   | **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  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  44 (0) 161 233 5394   |   |
|   |
|   | **2. Project Manager, Equipment Support Manager or PT Leader** (from whom technical information is available)  Name: [REDACTED – PERSONAL] Address: WHD Security - Capability (DNO) | Room 354, Building F161.2, AWE Aldermaston, Reading, RG7 4PR   Email: [REDACTED – PERSONAL]   |   | **9. Consignment Instructions**  The items are to be consigned as follows: The items are already with SAAB.   |   |
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|   | **3. Packaging Design Authority** Organisation & point of contact:   (Where no address is shown please contact the Project Team in Box 2)    |   | **10. Transport.** The appropriate Ministry of Defence Transport Offices are:  1. **DSCOM**, DE&S, DSCOM, MoD Abbey Wood, Cedar 3c, Mail Point 3351,

BRISTOL BS34 8JH Air Freight Centre IMPORTS  030 679 81113 / 81114 Fax 0117 913 8943 EXPORTS  030 679 81113 / 81114 Fax 0117 913 8943 Surface Freight Centre IMPORTS  030 679 81129 / 81133 / 81138 Fax 0117 913 8946 EXPORTS  030 679 81129 / 81133 / 81138 Fax 0117 913 8946 1. **JSCS**

 JSCS Helpdesk No. 01869 256052 (select option 2, then option 3) JSCS Fax No. 01869 256837 Users requiring an account to use the MOD Freight Collection Service should contact UKStratCom-DefSp-RAMP@mod.gov.uk in the first instance.  |   |
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|   | **4. (a) Supply / Support Management Branch or Order Manager:**As per Box 2 **(b) U.I.N.**   |   |   |
|   |
|   | **5. Drawings/Specifications are available from**    NOT APPLICABLE |   | **11. The Invoice Paying Authority**   Ministry of Defence  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-ofdefence/about/procurement](https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement)   |   |
|   |
|   | **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 Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824) **Applications via fax or email:** LeidosFormsPublications@teamleidos.mod.uk  |   |
|   |
|   |  **7. Quality Assurance Representative:** Name: [REDACTED – PERSONAL]  **AQAPS** and **DEF STANs** are available from UK Defence Standardization, for access to the documents and details of the helpdesk visit [http://dstan.gateway.isg-r.r.mil.uk/index.html [](http://dstan.gateway.isg-r.r.mil.uk/index.html)intranet] or [https://www.dstan.mod.uk/ [](https://www.dstan.mod.uk/)extranet, registration needed].   |   | **\* NOTE** 1. **Many DEFCONs and DEFFORMs can be obtained from the MOD**

**Internet Site:** <https://www.kid.mod.uk/maincontent/business/commercial/index.htm>1. **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.**
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| **Contractor’s Sensitive Information (Clause 5). Not to be published.** |
| Description of Contractor’s Sensitive Information:  **N/A** |
| 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:  |
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| **Offer and Acceptance**  |  |
| A) The Purchase Order constitutes an offer to the Contractor to supply the Deliverables. This is open for acceptance by the for 10 working 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).   | B) Acceptance   |
|  Name: **JOHN HARRIS**  Position: **Defence Nuclear Commercial Officer**  For and on behalf of the Authority   Authorised Signatory: ***John Harris*** Date: 19 May 2023  |  Name (Block Capitals):  Position:  For and on behalf of the Contractor   Authorised Signatory …………………………….  Date:  |
| C) **Effective Date of Contract:**   |  |

**SC1A PO**

**(Edn 04/23)**

# SCHEDULE OF REQUIREMENTS FOR THE SUPPLY OF

|  |  |  |  |  |  |  |  |
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|  |  |  | **Delive** | **rables**  |  |  |  |
| **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)  | **Delivery Date**  | **Total Qty**  | **Firm Price (£) Ex VAT**  |
| **Per Item**  | **Packaging** **and delivery.** |
| 2  | N/A  | 8845044212  | SAAB SAAD II ALIGN 72 #438  | MoD Police UK, Patrick Lethbridge,WHD Security-Capability DNO, Room 354, Building F161.2, AWE Aldermaston, Reading, RG7 4PR  | Standard  | TBC  | 1  |  |  |
| 3  | N/A  | 8845014397  | SAAB SACD L129 Police X/II #  | As above  | Standard  | TBC  | 1  |  | [REDACTED – COMMERCIAL]  |
| 4  | N/A  | 8858002732  | SAAB PDD H ADV.SV W2 W #170  | As above  | Standard  | TBC  | 1  |  | [REDACTED – COMMERCIAL]  |
| 5  | N/A  | 8858002732  | SAAB PDD H ADV.SV W2 W #1116  | As above  | Standard |  TBC  | 1  |  | [REDACTED – COMMERCIAL]  |
| 6  | N/A | 8858002732 | SAAB PDD H ADV.SV W2 W #1118  | As above  | Standard  |  TBC | 1  |  | [REDACTED – COMMERCIAL]  |
| 7 | N/A | 8858002732 | SAAB PDD H ADV.SV W2 W #1124 | As above | Standard | TBC | 1 |  | [REDACTED – COMMERCIAL]  |
| 8 | N/A | 8858002732 | SAAB PDD H ADV.SV W2 W #1133 | As above | Standard | TBC | 1 |  | [REDACTED – COMMERCIAL]  |
| 9 | N/A | 8858002732 | SAAB PDD H ADV.SV W2 W #171 | As above | Standard | TBC | 1 |  | [REDACTED – COMMERCIAL]  |
| 10 | N/A | 8845053201 | SAAB BT47 DRYFIRE UNIT mkII # | As above | Standard | TBC | 1 |  | [REDACTED – COMMERCIAL]  |
| 11 | N/A | 8858505265 | SAAB DAN ANTENNA ASSEMBLY #413 | As above | Standard | TBC | 1 |  | [REDACTED – COMMERCIAL]  |
| 12 | N/A | 8858505265 | SAAB DAN ANTENNA ASSEMBLY #646 | As above | Standard | TBC | 1 |  | [REDACTED – COMMERCIAL]  |
| 13 | N/A | 8858138211 | SAAB MSA ASSEMBLY #618 | As above | Standard | TBC | 1 |  | [REDACTED – COMMERCIAL]  |
| 14 | N/A | 8858138211 | SAAB MSA ASSEMBLY #372 | As above | Standard | TBC | 1 |  | [REDACTED – COMMERCIAL]  |
| 15 | N/A | 8858138201 | SAAB MSA ASSEMBLY (GPS ANTENNA) | As above | Standard | TBC | 1 |  | [REDACTED – COMMERCIAL]  |
| 16 | N/A | 8845004101 | SAAB BT47 SAT 600 #16641 | As above | Standard | TBC | 1 |  | [REDACTED – COMMERCIAL]  |
| 17 | N/A | 8845004101 | SAAB BT47 SAT 600 #017053 | As above | Standard | TBC | 1 |  | [REDACTED – COMMERCIAL]  |
| 18 | N/A | 8845004101 | SAAB BT47 SAT 600 #016106 | As above | Standard | TBC | 1 |  | [REDACTED – COMMERCIAL]  |
| 19 | N/A | 8858002732 | SAAB PDD H ADV.SV W2 W #1106 | As above | Standard | TBC | 1 |  | [REDACTED – COMMERCIAL]  |
| 20 | N/A | 8862040134 | SAAB ITS OSAG2 UK #0137 | As above | Standard | TBC | 1 |  | [REDACTED – COMMERCIAL]  |
| 21 | N/A | 8862040134 | SAAB ITS OSAG2 UK #142 | As above | Standard | TBC | 1 |  | [REDACTED – COMMERCIAL]  |
| 22 | N/A | 8862040134 | SAAB ITS OSAG2 UK #143 | As above | Standard | TBC | 1 |  | [REDACTED – COMMERCIAL]  |
| 23 | N/A | 8862040133 | SAAB WTS OSAG UKK #2 | As above | Standard | TBC | 1 |  | [REDACTED – COMMERCIAL]  |
| 24 | N/A | 8862040133 | SAAB WTS OSAG UKK #5 | As above | Standard | TBC | 1 |  | [REDACTED – COMMERCIAL]  |
| 25 | N/A | 8862040133 | SAAB WTS OSAG UKK #6 | As above | Standard | TBC | 1 |  | [REDACTED – COMMERCIAL]  |
| 26 | N/A | 8862040133 | SAAB WTS OSAG UKK #3 | As above | Standard | TBC | 1 |  | [REDACTED – COMMERCIAL]  |
| 27 | N/A | 8862040133 | SAAB WTS OSAG UKK #4 | As above | Standard | TBC | 1 |  | [REDACTED – COMMERCIAL]  |
|   |   |   |   |   |   |   | **Total** **Firm** **Price**  | 35633.92 |