

## Annex A - Statement of Requirement (SOR) for the Chinook FPT (Flat Panel Trainer)

A1. There is a requirement to reposition the FPT from RAF Odiham to RAF Benson and to provide a support Contract through to 31 Mar 21. The Contract will include the following requirements:

|     |                                 |   |
|-----|---------------------------------|---|
| 1.  | FPT Move                        | <ul style="list-style-type: none"> <li>• Manage the move of the FPT from RAF Odiham to the nominated room in RAF Benson.</li> <li>• Provide a 32 Amp supply for FPT.</li> </ul>   |
| 2.  | FPT Support                     | <ul style="list-style-type: none"> <li>• Update FPT maintenance manual.</li> <li>• Update User instructions.</li> <li>• Carry out a 'train the trainer' package.</li> </ul>   |
| 3.  | Technical Assistance Service    | <ul style="list-style-type: none"> <li>• Provide unlimited requests during normal working hours (09:00-17:00) for the period for technical assistance in the maintenance and repair of the Chinook FPT.</li> </ul>  |
| 4.  | Obsolescence Support            | <ul style="list-style-type: none"> <li>• Provision of SME technical assistance for obsolescence modifications.</li> </ul>   |
| 5.  | On-site Support                 | <ul style="list-style-type: none"> <li>• Provision for monthly planned maintenance visit to RAF Benson for the resolution of Technical Issues.</li> </ul>   |
| 6.  | 6th monthly Performance Reviews | <ul style="list-style-type: none"> <li>• Performance Review and Progress meeting held at six monthly intervals at Thales Crawley Facility. The meeting and reporting cycle is to provide full visibility and control of progress and is structured around the provision of service.</li> <li>• The meeting agenda will cover: <ul style="list-style-type: none"> <li>• Performance of the support contract</li> <li>• Equipment Reliability, Availability and Maintainability</li> <li>• Visit reports</li> <li>• Spares &amp; Repairs issues</li> <li>• Obsolescence issues</li> <li>• FPT Functionality</li> <li>• AOB</li> </ul> </li> </ul> |
| 7.  | Call-out                        | <ul style="list-style-type: none"> <li>• On site support of a suitable skilled Engineer no later than 5 working days following the notification of a FPT issue.</li> </ul>  |
| 8.  | Spares                          | <ul style="list-style-type: none"> <li>• Provision of a logistics service which covers the supply of spare FPT parts (at no additional cost above this contract). Deliver spares will be to the latest revision level unless requested/agreed otherwise.</li> </ul>   |
| 9.  | Repairs                         | <ul style="list-style-type: none"> <li>• FPT equipment is to be repaired and returned at the same, or where agreed, to a higher revision level within 10 working days following the on site engineers visit.</li> </ul>   |
| 10. | GFE                             | <ul style="list-style-type: none"> <li>• The complete FPT is to be considered as GFE.</li> </ul>  |



## **20. Project specific DEFCONs and DEFCON SC variants that apply to this contract**

### **DEFCON 502 (SC1)**

DEFCON 502 (SC1) (Edn. 12/16) - Specifications Changes

### **DEFCON 503 (SC1)**

DEFCON 503 (SC1) (Edn. 12/16) - Formal Amendments To Contract

### **DEFCON 531 (SC1)**

DEFCON 531 (SC1) (Edn. 06/17) - Disclosure of Information

### **DEFCON 532B**

DEFCON 532B (Edn. 05/18) - Protection Of Personal Data (Where Personal Data is being processed on behalf of the Authority)

### **DEFCON 534**

DEFCON 534 (Edn. 06/17) - Subcontracting and Prompt Payment

### **DEFCON 537**

DEFCON 537 (Edn. 06/02) - Rights of Third Parties

### **DEFCON 538**

DEFCON 538 (Edn. 06/02) - Severability

### **DEFCON 566**

DEFCON 566 (Edn. 12/18) - Change of Control of Contractor

### **DEFCON 023 (SC1)**

DEFCON 023 (SC1) (Edn. 12/16) - Special Jigs, Tooling and Test Equipment

### **DEFCON 076 (SC1)**

DEFCON 076 (SC1) (Edn. 12/16) - Contractor's Personnel at Government Establishments

### **DEFCON 129J (SC1)**

DEFCON 129J (SC1) (Edn. 06/17) - The Use Of The Electronic Business Delivery Form

### **DEFCON 601 (SC)**

DEFCON 601 (SC) (Edn. 03/15) - Redundant Material

### **DEFCON 606 (SC1)**

DEFCON 606 (SC1) (Edn. 12/16) - Change and Configuration Control Procedure

### **DEFCON 609 (SC1)**

DEFCON 609 (SC1) (Edn. 08/18) - Contractor's Records

### **DEFCON 611 (SC1)**

DEFCON 611 (SC1) (Edn. 12/16) - Issued Property

**DEFCON 620 (SC1)**

DEFCON 620 (SC1) (Edn. 12/16) - Contract Change Control Procedure

**DEFCON 624 (SC1)**

DEFCON 624 (SC1) (Edn. 12/16) - Use of Asbestos

**DEFCON 656A (SC1)**

DEFCON 656A (SC1) (Edn. 08/16) Termination for Convenience – Under £5M

**DEFCON 658 (SC1)**

DEFCON 658 (SC1) (Edn. 11/17) Cyber

*Further to DEFCON 658 the Cyber Risk Level of this Contract is very low, as defined in Def Stan 05-138.**A Supplier Assurance Questionnaire (SAQ) must be completed via the Supplier Cyber**Protection Service (Octavian) to demonstrate compliance with the required cyber risk level.**The Risk Assessment Reference (RAR) allocated by Octavian is: RAR-DSXJ3YB6. This will link the SAQ response to the specific risk assessment for this Contract.***DEFCON 660**

DEFCON 660 (Edn. 12/15) - Official-Sensitive Security Requirements

**DEFCON 694 (SC1)**

DEFCON 694 (SC1) (Edn. 08/18) - Accounting For Property of the Authority

**20.1 DEFCON 532B Personal Data Particulars:****Personal Data Particulars****DEFFORM 532**

Edn 05/18

This Form forms part of the Contract and must be completed and attached to each Contract containing DEFCON 532B.

|                           |   |
|---------------------------|---|
| <b>Data Controller</b>    | The Data Controller is the Secretary of State for Defence (the Authority).<br><i>Chinook DT</i><br><i>Teak Level 1   Abbey Wood North, Mail Point #5101, Bristol, BS34 8QW</i>  |
| <b>Data Processor</b>     | The Data Processor is the Contractor.<br>The Personal Data will be processed at:<br><i>[insert location(s), address and contact details]</i>  |
| <b>Data Subjects</b>      | The Personal Data to be processed under the Contract concern the following Data Subjects or categories of Data Subjects: <i>[please specify]</i><br><i>[Examples include: Staff (including volunteers, agents, and temporary workers), customers/clients, suppliers, patients, students / pupils, members of the public, users of a particular website etc]</i> |
| <b>Categories of Data</b> | The Personal Data to be processed under the   |

|   |   |
|---|---|
|   | Contract concern the following categories of data:<br><i>[please specify]</i><br><i>[Examples include name, address, telephone number, medical records etc]</i>   |
| <b>Special Categories of data (if appropriate)</b>      | The Personal Data to be processed under the Contract concern the following Special Categories of data: <i>[please specify]</i>  |
| <b>Subject matter of the processing</b>                 | The processing activities to be performed under the contract are as follows: <i>[please specify]</i><br><i>[This should be a high level, short description of what the processing is about i.e. its subject matter]</i>   |
| <b>Nature and the purposes of the Processing</b>        | The Personal Data to be processed under the Contract will be processed as follows: <i>[please specify]</i><br><i>[The nature of the processing means any operation such as collection, recording, organisation, structuring, storage, adaptation or alteration, retrieval, consultation, use, disclosure by transmission, dissemination or otherwise making available, alignment or combination, restriction, erasure or destruction of data (whether by automated means or not) etc. The purpose might include: employment processing, statutory obligation, recruitment assessment etc]</i> |
| <b>Technical and organisational measures</b>            | The following technical and organisational measures to safeguard the Personal Data are required for the performance of this Contract:<br><i>[please specify]</i><br><i>[Cross reference with the System Requirements or Statement of Work]</i>  |
| <b>Instructions for disposal of Personal Data</b>       | The disposal instructions for the Personal Data to be processed under the Contract are as follows (where Disposal Instructions are available at the commencement of Contract): <i>[please specify]</i><br><i>[Describe how long the data will be retained for, how it be returned or destroyed]</i>   |
| <b>Date from which Personal Data is to be processed</b> | Where the date from which the Personal Data will be processed is different from the Contract commencement date this should be specified here: <i>[please specify]</i>   |

The capitalised terms used in this form shall have the same meanings as in the General Data Protection Regulations.

**21. General Conditions**

Not Applicable

**22. Intellectual Property Rights**

**DEFCON 91**

DEFCON 91 (Edn. 11/06) – Intellectual Property Rights in Software

**23. Payment Terms**

Not Applicable

**24. Special Indemnity Conditions**

Not Applicable

**25. Special conditions that apply to this Contract**

None

**26. Special processes that apply to this Contract**

None

**Schedule 1 - Additional Definitions of Contract**

Not Applicable

## Schedule 2 - Schedule of Requirements

| Item No. | Item Details   | Total Qty | Price (£) Ex VAT |                      |
|----------|--|-----------|------------------|----------------------|
|          |  |           | Per Item         | Total Inc Delivery** |
| 1        | <b>Specification</b><br>The Move of the FPT in accordance with Point 1, SC1B Annex A (the Statement of Requirement (SOR)).                             | N/A       | TBC              | TBC                  |
|          | <b>Delivery Date</b><br>TBC  |           |                  |                      |
|          | <b>MOD Stock Ref. No.</b><br>N/A   |           |                  |                      |
|          | <b>Packaging requirements inc. PPQ and DofQ *</b><br>0   |           |                  |                      |
| 2        | <b>Specification</b><br>The support of the FPT in accordance with Point 2, SC1B Annex A (the Statement of Requirement (SOR)).                          | N/A       | TBC              | TBC                  |
|          | <b>Delivery Date</b><br>TBC  |           |                  |                      |
|          | <b>MOD Stock Ref. No.</b><br>N/A   |           |                  |                      |
|          | <b>Packaging requirements inc. PPQ and DofQ *</b><br>0   |           |                  |                      |
| 3        | <b>Specification</b><br>The provision of a Technical Assistance Service in accordance with Point 3, SC1B Annex A (the Statement of Requirement (SOR)). | N/A       | TBC              | TBC                  |
|          | <b>Delivery Date</b><br>TBC  |           |                  |                      |
|          | <b>MOD Stock Ref. No.</b><br>N/A   |           |                  |                      |
|          | <b>Packaging requirements inc. PPQ and DofQ *</b><br>N/A   |           |                  |                      |
| 4        | <b>Specification</b><br>The provision of Obsolescence Support in accordance with Point 4, SC1B Annex A (the Statement of Requirement (SOR)).           | N/A       | TBC              | TBC                  |
|          | <b>Delivery Date</b><br>TBC  |           |                  |                      |
|          | <b>MOD Stock Ref. No.</b>  |           |                  |                      |

| Item No. | Item Details   | Total Qty | Price (£) Ex VAT |     |
|----------|--|-----------|------------------|-----|
| 5        | N/A  | N/A       | TBC              | TBC |
|          | <b>Packaging requirements inc. PPQ and DofQ *</b><br>N/A   |           |                  |     |
|          | <b>Specification</b><br>The provision of On Site Support in accordance with Point 5, SC1B Annex A (the Statement of Requirement (SOR)).                                  |           |                  |     |
|          | <b>Delivery Date</b><br>TBC  |           |                  |     |
|          | <b>MOD Stock Ref. No.</b>  |           |                  |     |
| 6        | <b>Packaging requirements inc. PPQ and DofQ *</b><br>N/A   | N/A       | TBC              | TBC |
|          | <b>Specification</b><br>6 <sup>th</sup> Monthly Progress Meetings in accordance with Point 6, SC1B Annex A (the Statement of Requirement (SOR)).                         |           |                  |     |
|          | <b>Delivery Date</b><br>TBC  |           |                  |     |
|          | <b>MOD Stock Ref. No.</b>  |           |                  |     |
| 7        | <b>Packaging requirements inc. PPQ and DofQ *</b><br>N/A   | N/A       | TBC              | TBC |
|          | <b>Specification</b><br>The provision of Call-out Support in accordance with Point 7, SC1B Annex A (the Statement of Requirement (SOR)).                                 |           |                  |     |
|          | <b>Delivery Date</b><br>TBC  |           |                  |     |
|          | <b>MOD Stock Ref. No.</b>  |           |                  |     |
| 8        | <b>Packaging requirements inc. PPQ and DofQ *</b><br>N/A   | N/A       | TBC              | TBC |
|          | <b>Specification</b><br>The provision of a logistics service, including supply of spares, in accordance with Point 8, SC1B Annex A (the Statement of Requirement (SOR)). |           |                  |     |
|          | <b>Delivery Date</b><br>TBC  |           |                  |     |
|          | <b>MOD Stock Ref. No.</b><br>N/A   |           |                  |     |

| Item No.   | Item Details  | Total Qty | Price (£) Ex VAT |     |
|--|---|-----------|------------------|-----|
| 9  | <b>Packaging requirements inc. PPQ and DofQ *</b><br>0  | N/A       |                  |     |
|  | <b>Specification</b><br>The completion of FPT Repairs in accordance with Point 9, SC1B Annex A (the Statement of Requirement (SOR)).  |           |                  |     |
|  | <b>Delivery Date</b><br>TBC   |           |                  |     |
|  | <b>MOD Stock Ref. No.</b><br>N/A  |           |                  |     |
| 10   | <b>Packaging requirements inc. PPQ and DofQ *</b><br>0  | N/A       | TBC              | TBC |
|  | <b>Specification</b><br>The management of Authority supplied Government Furnished Equipment (GFE) in accordance with Point 3, SC1B Annex A (the Statement of Requirement (SOR)) and with the Contract Terms and Conditions. |           |                  |     |
|  | <b>Delivery Date</b><br>TBC   |           |                  |     |
|  | <b>MOD Stock Ref. No.</b><br>N/A  |           |                  |     |
| <b>Packaging requirements inc. PPQ and DofQ *</b><br>0 |   |           |                  |     |

**Total Price Inc Delivery \*\***

TBC

\*as detailed in DEFFORM 96

\*\*and Delivery if stated in the contract

### Schedule 3 - Contract Data Sheet

|   |   |
|---|---|
| <p><b>Contract Period</b></p>   | <p>Effective date of Contract: TBC</p> <p>The Contract expiry date shall be:<br/>31/03/2021</p>   |
| <p><b>Clause 6 - Notices</b></p>  | <p>Notices served under the Contract can be transmitted by electronic mail</p> <p>Yes</p> <p>Notices served under the Contract shall be sent to the following address:</p> <p>Authority: Chinook Project Team, Teak Level 1 #5101, Abbey Wood North, Bristol, BS34 8QW</p> <p>Contractor: Thales Avionics Limited, Manor Royal, Crawley, Rh10 9HA, United Kingdom</p>   |
| <p><b>Clause 8 – Supply of Contractor Deliverables and Quality Assurance</b></p>                        | <p>Is a Deliverable Quality Plan required for this Contract?</p> <p>No</p> <p>If Yes the Deliverable Quality Plan must be set out as defined in AQAP 2105 and delivered to the Authority (Quality) within Business Days of Contract Award. Once agreed by the Authority the Quality Plan shall be incorporated into the Contract. The Contractor shall remain at all times, solely responsible for the accuracy, suitability and applicability of the Deliverable Quality Plan.</p> <p><b>Other Quality Assurance Requirements:</b></p> <p>None</p> |
| <p><b>Clause 9 – Supply of Data for Hazardous Contractor Deliverables, Materials and Substances</b></p> | <p>A completed DEFFORM 68 (Hazardous Articles, Materials or Substance Statement), and if applicable, Safety Data Sheet(s) are to be provided by e-mail with</p>   |

|   |  |
|---|--|
|   | <p>attachments in Adobe PDF or MS WORD format to:</p> <p>a) The Authority's Representative (Commercial)</p> <p>b) <a href="mailto:DSALand-MovTpt-DGHSIS@mod.uk">DSALand-MovTpt-DGHSIS@mod.uk</a></p> <p>or: if only a hardcopy is available to:</p> <p>a) The Authority's Representative (Commercial)</p> <p>b) Hazardous Stores Information System (HSIS)</p> <p style="padding-left: 40px;">Defence Safety Authority (DSA)</p> <p style="padding-left: 40px;">Movement Transport Safety Regulator (MTSR)</p> <p style="padding-left: 40px;">Hazel Building Level 1, #H019</p> <p style="padding-left: 40px;">MOD Abbey Wood (North)</p> <p style="padding-left: 40px;">Bristol, BS34 8QW</p> <p>DSA-DLSR-MovTpt-DG HSIS (MULTIUSER)</p> <p>to be Delivered no later than one (1) month prior to the Delivery Date for the Contract Deliverable or by the following date: 2019/08/02 00:00:00</p> |
| <p><b>Clause 10 – Delivery/Collection</b></p> | <p>Contract Deliverables are to be:</p> <p>Delivered by the Contractor</p> <p>Special Instructions:</p> <p>N/A</p> <p>Special Instructions (including consignor address if different from Contractor's registered address):</p>  |

|   |  |
|---|--|
|   | N/A  |
| <b>Clause 12 – Packaging and Labelling of Contractor Deliverables</b> | Additional packaging requirements:<br>N/A  |
| <b>Clause 13 – Progress Meetings</b>                                  | The Contractor shall be required to attend the following meetings:<br><br>Type: Performance Reviews<br><br>Frequency: 6 Monthly<br><br>Location: Thales Crawley Facility                     |
| <b>Clause 13 – Progress Reports</b>                                   | The Contractor is required to submit the following Reports:<br><br>Type: None<br><br>Frequency: None<br><br>Method of Delivery: None<br><br>Delivery Address:<br>Glenn.Dawkins495@mod.gov.uk |

**Schedule 4 - Contractor's Commercially Sensitive Information Form**  
**(i.a.w. Clause 5)**

|   |
|---|
| Contract No: <b>700006552 CHC/623</b>   |
| Description of Contractor's Commercially Sensitive Information:   |
| Cross Reference(s) 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:<br><br>Name:<br><br>Position:<br><br>Address:<br><br>Telephone Number:<br><br>Email Address: |

## **Deliverables**

### All Negotiation Deliverables:

| Name | Description | Due | Responsible Party |
|------|-------------|-----|-------------------|
| None |             |     |                   |

### Supplier Contractual Deliverables:

| Name   | Description   | Due | Responsible Party     |
|--|---|-----|-----------------------|
| Obligation DEFCON 91 ( Edn 11/06) Clause - 5b - Software as required | A copy of the Software as is required for performance of obligations to be retained.  |     | Supplier Organization |
| Import Licences Condition 8.d  | Apply for and obtain all necessary licences   |     | Supplier Organization |
| Marking of Hazardous Deliverables Condition 9.b                      | Ensure packaging is marked in accordance with the contract  |     | Supplier Organization |
| Contract Data Sheet Condition 9.c                                    | provide a Safety Data Sheet in respect of each Dangerous/Hazardous Material or substance supplied or deliverable containing such. |     | Supplier Organization |
| Marking of Articles Condition 11                                     | Articles to be marked in accordance with the contract.  |     | Supplier Organization |
| Progress Meetings Condition 13                                       | Attendance at progress meetings in accordance with the contract   |     | Supplier Organization |
| Payment Condition 14.b   | Submission of Invoices  |     | Supplier Organization |
| Termination Condition 16, 17, 18                                     | Written notice of Termination due to corrupt Gifts as stipulated in the contract  |     | Supplier Organization |

### Buyer Contractual Deliverables:

| Name                                | Description   | Due | Responsible Party     |
|-------------------------------------|---|-----|-----------------------|
| Transparency Condition 5.b          | Redact documents prior to publishing in line with contract.                                   |     | Buyer Organization    |
| Notification of Claim Condition 7.b | Notify contractor of any third party claim and assist the contractor to dispose of said claim |     | Buyer Organization    |
| Import Licences Condition 8.d       | Assist application for licences that are defence/security related                             |     | Buyer Organization    |
| Payment Condition 14.c              | Payment   |     | Supplier Organization |

# DEFFORM 111

## Appendix - Addresses and Other Information

### 1. Commercial Officer

Name: James Wyatt

Address: Chinook Project Team, Teak Level 1 #5101, Abbey Wood North, Bristol, BS34 8QW

Email: James.Wyatt103@mod.gov.uk —☎ 030 679 82436

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

Name: Glenn Dawkins

Address: Chinook Project Team, Teak level 1 #5101, Abbey Wood North, Bristol, BS34 8QW

Email: Glenn.Dawkins495@mod.gov.uk —☎ 030 679 30084

### 3. Packaging Design Authority Organisation & point of contact:

N/A

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

☎ N/A

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

Branch/Name: N/A

☎ N/A

(b) U.I.N. N/A

### 5. Drawings/Specifications are available from Project Manager, as detailed at point 2

### 6. Intentionally Blank

### 7. Quality Assurance Representative: John Lamb, John.Lamb757@mod.gov.uk

Commercial staff are reminded that all Quality Assurance requirements should be listed under the General Contract Conditions.

### 8. 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].

### 9. Consignment Instructions The items are to be consigned as follows: N/A

### 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 ☎ 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

### **B.JSCS**

JSCS Helpdesk No. 01869 256052 (select option 2, then option 3)  
JSCS Fax No. 01869 256837

[www.freightcollection.com](http://www.freightcollection.com)

### **11. The Invoice Paying Authority**

Ministry of Defence, DBS Finance, Walker House, Exchange Flags Liverpool, L2 3YL  
☎ 0151-242-2000 Fax: 0151-242-2809

**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 Arcott, Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824)

**Applications via fax or email:** [DESLCSLS-OpsFormsandPubs@mod.uk](mailto: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>

DEFCONS: <https://www.aof.mod.uk/aofcontent/tactical/toolkit/content/defcons/defcon.htm>

Archived DEFCONS:

<https://www.aof.mod.uk/aofcontent/tactical/toolkit/content/defcons/archive.htm>

DEFFORMS: <https://www.aof.mod.uk/aofcontent/tactical/toolkit/content/defforms/defelec.htm>

Archived DEFFORMS:

[https://www.aof.mod.uk/aofcontent/tactical/toolkit/content/defforms/defelec\\_archive.htm](https://www.aof.mod.uk/aofcontent/tactical/toolkit/content/defforms/defelec_archive.htm)

SC1A <http://aof.uwh.diif.r.mil.uk/aofcontent/tactical/toolkit/content/stancon/template1a.htm>

SC1B <http://aof.uwh.diif.r.mil.uk/aofcontent/tactical/toolkit/content/stancon/template1b.htm>

SC2 <http://aof.uwh.diif.r.mil.uk/aofcontent/tactical/toolkit/content/stancon/template2.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.



## **Quality Assurance Conditions**

No Specific Quality Management System requirements are defined. This does not relieve the Supplier of providing conforming Products under this Contract.

