



Ministry
of Defence

Mr Simon Phillips
DESSEOC-LDComrcl-DepHd
MoD Abbey Wood
Cedar 3A #3338
Bristol
BS34 8JH



Motor Oils (Hellas) Corinth
Refineries S.A
12A Iroudo Attikou Street
GR 151 24 MAROUSSI
Greece

Please reply to:
David Chester
DESLDDFAP-Comrcl-
ACO1@mod.uk

Tel: 030 679 83522
Our Reference:
DFFS/5012/0098
Date:
10 January 2017

Dear Sirs,

**OFFER OF CONTRACT - DFFS/5012/0098 - BULK FUELS ACQUISITION
FRAMEWORK AGREEMENT- SUPPLY AND DELIVERY OF F-76 FOB TO LOCH
STRIVEN AND SOUDA BAY – FEBRUARY 2017.**

1. You are hereby informed of the Department's Offer and you are invited to accept the Offer of Contract, in accordance with Framework Agreement DFFS/5012, the attached Schedule of Requirements and Annex A, which details any special conditions specific to this Contract.
2. If you wish to accept this offer, please complete and sign two copies of the DEFFORM 10 returning one copy by post to the point of contact detailed above within 2 working days of the date of this Offer (please send a copy by email and the original in the post). Your acceptance of the Department's offer must be unqualified. If you do not accept the Department's offer within the period specified, then the Department's offer will lapse.
3. All terms and conditions of the overarching Framework Agreement DFFS/5012 shall apply as shall the special terms and conditions attached at Annex A.
4. No contract will come into existence until you have accepted the Department's offer in accordance with paragraph 2 above. Accordingly, prior to your unconditional acceptance of this offer, the Department shall not be responsible in any way whatsoever for any:
 - a. work undertaken by you; or
 - b. any costs incurred by you.
5. When you have accepted the Department's offer in accordance with paragraph 2 above, you must proceed with the performance of the Contract.

6. Nothing contained in this Offer and in the attached Schedule shall be construed as notifying or implying acceptance by the Department of any estimated or suggested price or of any condition of contract which may have been referred to orally or in writing in any previous discussion or correspondence.

Yours faithfully

Mr Simon Phillips
DES SEOC LD Comrcl Asst Hd

Supplier: Motor Oils (Hellas) Corinth Refineries S.A 12A Iroudo Attikou Street GR 151 24 MAROUSSI Greece	MINISTRY OF DEFENCE SCHEDULE OF REQUIREMENTS SUPPLY AND DELIVERY OF F-76 FOB TO LOCH STRIVEN AND SOUDA BAY – FEBRUARY 2017	Contract No: DFFS/5012/0098
Issued with: Offer of Contract Letter, dated 10 January 2017		

Table 1 - Items

Item No	Description	Quantity	Firm Price
1	F-76 (Fuel Naval Distillate) Def Stan 91-4 Latest Issue.	35,000m ³	SEE ANNEX A

Table 2 - Packaging Requirements

Item No	Packaging Spec/Special Markings etc
1	N/A

Table 3 – Delivery Period

Item No	Start	Rate	Finish	CONDITIONS OF CONTRACT This contract is subject to the terms and conditions of Framework Agreement DFFS/5012 and the attached Special Conditions at Annex A
Main Contract Period				
1	03 February 2017	As Authorised Demand Orders	07 February 2017	
Option Period				
1	N/A	N/A	N/A	

1. Duration of the Contract

Supply and Delivery of the product detailed in the Schedule of Requirements (SOR) shall take place during the period 03 February 2017 to the 07 February 2017.

2. Pricing Mechanism

The Pricing Mechanism shall be the average of the mean of the quotations published by the Platts Marketscan under the heading CIF NEW Basis/ARA Gasoils 0.1% (Code AAYWS00), 5 days centred around the Bill of Lading date (2 days before, B/L date and 2 days after). In the event that the Bill of Lading is a Saturday, the 5 days shall be Wed, Thur, Fri, Mon, Tue. If the Bill of Lading is a Sunday, the 5 days shall be Thur, Fri, Mon, Tue, Wed. In the event that the Bill of Lading is a Bank Holiday, the 5 days shall be the published 2 days prior to loading and published 3 days after loading

The premium stated at para 3 below shall apply.

3. Pricing Schedule:

Main Contract Period

Item	Product and Delivery Location	Dates	Premium US\$/m ³
1	35,000m ³ (-2% tolerance) of F-76 (Fuel Naval Distillate) Def Stan 91-4 Latest Issue. Supply and Delivery - DDP to Loch Striven	03 February 2017 – 07 February 2017	[PRICE REDACTED – COMMERCIALLY SENSITIVE]

4. Payment

Payment shall be made for work authorised and satisfactorily completed against the Contract under the terms of the Framework Agreement. Clause 13.2

Please note that the Early Payment Discount shall apply to this requirement.

5. Invoicing

Invoices for the supply of F-76 shall be submitted in accordance with Clause 13 of the Framework Agreement.

6. Delivery

Delivery requirements are detailed at Appendix 2 to Annex B of the Framework Agreement.

Appendix - Addresses and Other Information

1. Commercial Officer

DES Commodities-Comrc1-Fuel
Logistics Delivery Fuels Comrc1
Cedar 3A, #3338
Abbey Wood, Bristol,
BS34 8JH

Telephone: 030 679 83562

Email: DESCommodities-Comrc1-Fuel@mod.uk

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

DES LD Prog-Mgt-FCMO1
Logistics Delivery Fuels Comrc1
Cedar 3A, #3338
Abbey Wood, Bristol,
BS34 8JH

Telephone: 030 679 33790

Email: DES LD Prog-Mgt-FCMO1@mod.uk

3. Packaging Design Authority

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

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

Tel No:

(b) U.I.N.

Aviation Fuel: D4819A

Marine Fuel: N6154B

Ground Fuel: D4819B

5. Drawings/Specifications are available from

6. For contracts containing DEFCON 5, mauve Copies of MOD Form 640 are to be sent to

(where no address is shown the mauve copy should be destroyed)

7. Quality Assurance Representative:

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

AQAPS and DEF STANs are available from Stan 1, Kentigern House, 65 Brown St, Glasgow, G2 8EX. A self addressed label should be sent with each application. Website is: www.dstan.mod.uk

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

9. Consignment Instructions

The items are to be consigned as follows:

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

11. The Invoice Paying Authority (see Note 1)

Ministry of Defence ☎ 0151-242-2000

DBS Finance

Walker House, Exchange Flags
2809

Fax: 0151-242-

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 Arcott

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

Applications via fax or email: DESLCSLS-

OpsFormsandPubs@mod.uk

NOTES

1. **Forms.** Hard copies, including MOD Form 640 are available from address in Box 12., All other invoicing forms e.g. AG Forms 169 and 173, are available from the website address shown at Box 11.

2.* Many DEFCONs and DEFFORMs can be obtained from the MOD Internet Site:

<https://www.aof.mod.uk/aofcontent/tactical/toolkit/index.htm>

For Official Use Only

Recoverable

YES

NO

Finance Branch

LDOC Finance

Issue of Government Property	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	RAC / LPC No / Project No	<input type="text" value="DFG115 / S900574900"/>
VAT Contractor - Country of Origin (delete those not applicable)		<input type="checkbox"/>			Requisition No	<input type="text" value="RCA118057"/>
		<input type="checkbox"/>			Project Management/ Production branch reference	<input type="text"/>
If EC specify country:	<input type="text"/>				Place of manufacture	<input type="text"/>
Outside the scope	<input type="checkbox"/>	Item Nos	<input type="text"/>		Place of packaging	<input type="text"/>
Exempt	<input checked="" type="checkbox"/>	Item Nos	<input type="text"/>		Contractor's Tel No	<input type="text" value="+30 210 809 42 74"/>
Taxable Zero Rate	<input type="checkbox"/>	Item Nos	<input type="text"/>			
Taxable - Standard Rate	<input type="checkbox"/>	Item Nos	<input type="text"/>			

(where a contract is with an overseas contractor JSP 916 should be consulted)