

**PURCHASE ORDER****Contract No:** SC1A/PS098**Contract Name:** Innovation Market Insights**Dated:** 27th June 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 the applicable procurement threshold).

Contractor	Quality Assurance Requirement (Clause 8)
<p>Name: Ntegra Limited</p> <p>Registered Address: 12 New Fetter Lane, London, UK, EC4A 1JP</p>	<p>The quality standards required for this Call-Off Contract are:</p> <ul style="list-style-type: none"> • No specific Quality Management Systems requirements are defined. This does not relieve the Supplier of providing confirming products under this contract. CoC shall be provided in accordance with DEFCON 627 • No Deliverable Quality Plan is required reference DEFCON 602B 12/06 • Concessions shall be managed in accordance with Def Stan. 05-061 Part 1, Issue 6 – Quality Assurance Procedural Requirements – Concessions. • Any contractor working parties shall be provided in accordance with Def Stan. 05-061 Part 4, Issue 4 – Quality Assurance Procedural Requirements – Contract Working Parties. • Processes and controls for the avoidance of counterfeit materiel shall be established and applied in accordance with Def Stan. 05-135, Issue 2 – Avoidance of Counterfeit Material.
Consignor (if different from Contractor's registered address)	Transport Instructions (Clause 10)

Name: N/A Address: N/A	Select method of transport of Deliverables To be Delivered by the Contactor <input 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: Subject: Frequency: Location:	The Contractor is required to submit the following Reports: Subject: Frequency: Method of Delivery: Delivery Address:

Payment (Clause 14)
Payment is to be enabled by CP&F.

Forms and Documentation	Supply of Hazardous Deliverables (Clause 9)
--------------------------------	--


Forms can be obtained from the following websites:

<https://www.aof.mod.uk/aofcontent/tactical/toolkit>
(Registration is required).

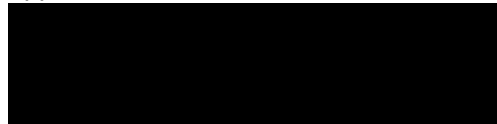
<https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing>

<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 Arcott
Bicester, OX25 1LP


Applications via email:



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 and, if applicable, Safety Data Sheet(s) are to be provided by email with attachment(s) in Adobe PDF or MS WORD format to:

a. The Commercial Officer detailed in the Purchase Order, and



B.

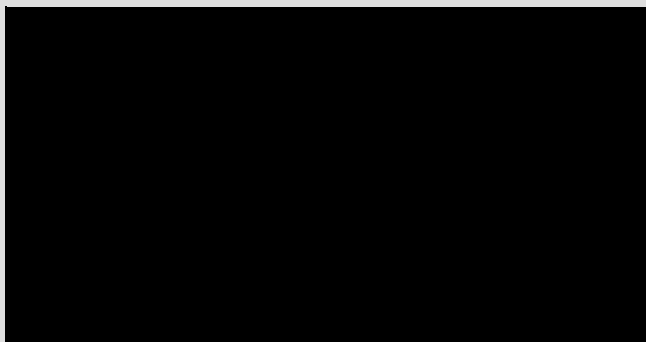
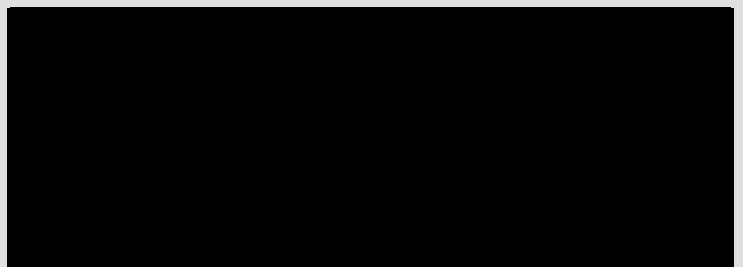
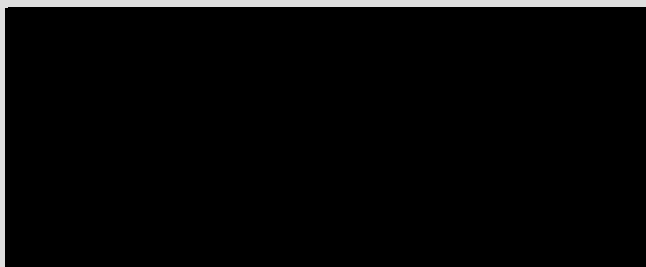
by the following date:

or if only hardcopy is available to the addresses below:

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

DEFFORM 111
(Edn 07/21)

Appendix - Addresses and Other Information



9. Consignment Instructions

The items are to be consigned as follows:

N/A

3. Packaging Design Authority

Organisation & point of contact:
N/A

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



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 8JHAir Freight CentreSurface Freight Centre**B. JSCS**

JSCS Helpdesk No.

JSCS Fax No.

Users requiring an account to use the MOD Freight Collection Service should contact

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

(b) U.I.N.

<p>5. Drawings/Specifications are available from</p>	<p>11. The Invoice Paying Authority</p> <p>Ministry of Defence DBS Finance Walker House, Exchange Flags</p> <p>Phone: [REDACTED] Fax: [REDACTED]</p> <p>Website is: https://www.gov.uk/government/organisations/ministryofdefence/about/procurement#invoice-processing</p>
<p>6. Intentionally Blank</p>	<p>12. Forms and Documentation are available through *:</p> <p>Ministry of Defence, Forms and Pubs Commodity Management PO Box 2, Building C16, C Site Lower Arcott Bicester, OX25 1LP [REDACTED]</p>
<p>7. Quality Assurance Representative:</p> <p>[REDACTED]</p> <p>Commercial staff are reminded that all Quality Assurance requirements should be listed under the General Contract Conditions.</p> <p>AQAPS and DEF STANs are available from UK Defence Standardization, for access to the documents and details of the helpdesk visit http://dstan.gateway.isgr.rmil.uk/index.html [intranet] or https://www.dstan.mod.uk/ [extranet, registration needed].</p>	<p>* NOTE 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>

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

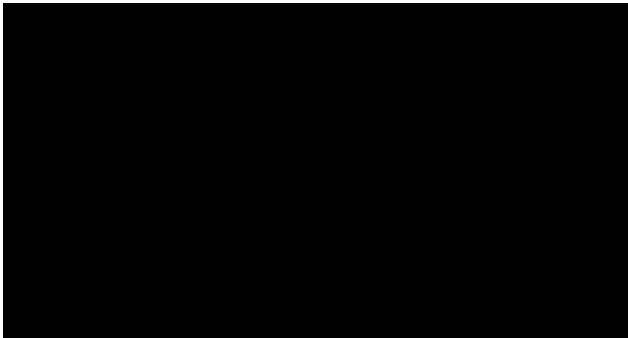
<p>Description of Contractor's Commercially Sensitive Information:</p> <p>NA</p>
<p>Cross reference to location of sensitive information:</p> <p>NA</p>
<p>Explanation of Sensitivity:</p> <p>NA</p>
<p>Details of potential harm resulting from disclosure:</p> <p>NA</p>
<p>Period of Confidence (if Applicable): NA</p>

Contact Details for Transparency / Freedom of Information matters:

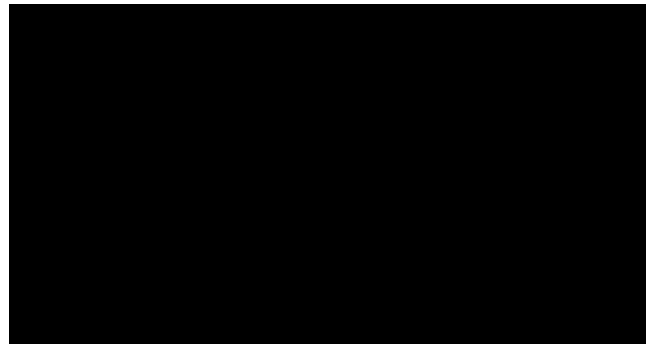
Name: Position:
Address:
Telephone
Number: E-mail Address:

Offer and Acceptance

A) The Purchase Order constitutes an offer by the Contractor to supply the Deliverables. This is open for acceptance by the Authority for 6 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



C) **Effective Date of Contract:** 01/07/2022

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)	Delivery Date	Total Qty	Firm Price (£) Ex VAT	
								Per Item	Total inc. packaging (and delivery if specified in the Purchase Order)

The image consists of a large, solid black rectangle that occupies almost the entire frame. This rectangle appears to be a redaction of sensitive information. On the far left edge, there are four small, white rectangular boxes stacked vertically, which are likely remnants of a document's header or sidebar. The rest of the image is a uniform black field.

								Total Firm Price	£120,000.00

Item Number	Consignee Address (XY code only)