

PURCHASE ORDER **x2**

Contract No: 700752371

Contract Name: Purchase of replacement HUPRA ground training aids

Dated: 4th August 2020

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 £118,133) (Edn 02/18)

Contractor	Quality Assurance Requirement (Clause 8)
Name: IrvinGQ Ltd Registered Address: Llangeinor Bridgend CF328PL	

Consignor (if different from Contractor's registered address)	Transport Instructions (Clause 10)
Name: Address:	Select method of transport of Deliverables To be Delivered by the Contractor to; WO J Curtin Airborne Delivery Wing Parachute Training Squadron RAF Brize Norton Oxfordshire OX18 3LX 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: <u>Not Applicable to this contract</u> Location:	The Contractor is required to submit the following Reports: Subject: Frequency: <u>Not Applicable to this contract</u> Method of Delivery:



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

Forms and Documentation	Supply of Hazardous Deliverables (Clause 9)
<p>Forms can be obtained from the following websites:</p> <p>https://www.aof.mod.uk/aofcontent/tactical/toolkit (Registration is required).</p> <p>https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing</p> <p>https://www.dstan.mod.uk/ (Registration is required).</p> <p>The MOD Forms and Documentation referred to in the Conditions are available free of charge from:</p> <p>Ministry of Defence, Forms and Pubs Commodity Management PO Box 2, Building C16, C Site Lower Arncliff Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824)</p> <p>Applications via email: DESLCSLS-OpsFormsandPubs@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 and, if applicable, Safety Data Sheet(s) are to be provided by email with attachment(s) in Adobe PDF or MS WORD format to:</p> <p>a. The Commercial Officer detailed in the Purchase Order, and</p> <p>b. DSA-DLSR-MovTpt-DGHSIS@mod.uk</p> <p>by the following date:</p> <p>or if only hardcopy is available to the addresses below:</p> <p>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</p>

Contractor Commercially Sensitive Information (Clause 5). Not to be published.
<p>Description of Contractor's Commercially Sensitive Information:</p> <p>NIL RETURN</p>
<p>Cross reference to location of sensitive information:</p>

NIL RETURN
Explanation of Sensitivity: NIL RETURN
Details of potential harm resulting from disclosure: NIL RETURN
Period of Confidence (if Applicable): NIL RETURN
Contact Details for Transparency / Freedom of Information matters: Name: Position: Address: Telephone Number: E-mail Address:

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 75 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 £118,133) (Edn 02/18).</p> <p>Name (Block Capitals): RUSS MURPHY RACHAEL LLOYD Position: Business Development Manager Commercial Officer For and on behalf of the Contractor</p> <p>Authorised Signatory</p>   <p>Date: 22nd September 2020 4th August 2020</p>	<p>B) Acceptance</p> <p>Name (Block Capitals): KEVIN WINTERBOTTOM Position: FsAST Commercial Officer For and on behalf of the Authority</p> <p>Authorised Signatory <i>..Kevin.Winterbottom...</i></p> <p>Date: 03 September 2020</p>
B) Effective Date of Contract: 4th August 2020 03 September 2020	

SCHEDULE OF REQUIREMENTS FOR THE SUPPLY OF HUPRA GROUND TRAINING KITS

Item No.	Item Details	Total Qty	Price (£) Ex VAT	
			Per Item	Total Inc Delivery**
1	Specification HUPRA Ground Training Kit	1		£19,423
	Delivery Date TBC			
	MOD Stock Ref. No. N/A			
	Packaging requirements inc. PPQ and DofQ * Trade packaging, 1 ea			

Total Price Inc Delivery **

£19,423

*as detailed in DEFFORM 96

**and Delivery if stated in the contract