Schedule 3 – Contract Data Sheet

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| General Conditions |
| Condition 2 – Duration of Contract:    The Contract expiry date shall be: Ten *(10) years after Contract Award* - 01/08/2025 valid till 31/07/2035 |
| Condition 4 – Governing Law:    Contract to be governed and construed in accordance with:    English Law    Scots Law clause 4.d shall apply *(one must be chosen)*    Solicitors or other persons based in England and Wales (or Scotland if Scots Law applies) irrevocably appointed for Contractors without a place of business in England (or Scotland, if Scots Law applies) in accordance with Clause 4.g (if applicable) are as follows: |
| Condition 7 – Authority’s Representatives:    The Authority’s Representatives for the Contract are as follows:    Commercial: *Neena Sahauli* [*Neena.Sahauli100@mod.gov.uk*](mailto:Neena.Sahauli100@mod.gov.uk) *(as per Annex A to Schedule 3 (DEFFORM 111))*    Project Manager: *Matthew.Porter-James100@mod.gov.uk (as per Annex A to Schedule 3 (DEFFORM 111))* |
| Condition 18 – Notices:    Notices served under the Contract shall be sent to the following address:    Authority: *DE&S, Lethality&Protect 2 Gunnery Sys Munitions, Dismounted Close Combat, MOD Abbey Wood, #2048 FIR 1B, Bristol, BS34 8JH (as per Annex A to Schedule 3 (DEFFORM 111))*    Contractor:    Notices can be sent by electronic mail? *YES (See DEFFORM 111 Box 1 and 2 for points of contact)* |
| Condition 19.a – Progress Meetings:    The Contractor shall be required to attend the following meetings: *As per the Project Statement of Work (SCHEDULE 11A) and Schedule of Requirements (Schedule 02).* |
| Condition 19.b – Progress Reports:    The Contractor is required to submit the following Reports: *As per the Project Statement of Work (SCHEDULE 11A) and Schedule of Requirements (Schedule 02).*  Reports shall be Delivered to the following address: *See Box 2 of DEFFORM 111* |

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| Supply of Contractor Deliverables |
| Condition 20 – Quality Assurance:    Is a Deliverable Quality Plan required for this Contract? *NO*    Other Quality Assurance Requirements:  *AQAP 2110 Edition D Version 1 NATO Quality Assurance Requirements for Design, Development and Production. CoC shall be provided in accordance with Clause 26.*  *Concessions shall be managed in accordance with DEFSTAN 05-061 Pt 1 – Issue 7 - Quality Assurance Procedural Requirements - Concessions*  *Any contractor working parties shall be provided in accordance with DEFSTAN 05-061 Pt 4 – Issue 4 - Quality Assurance Procedural Requirements - Contractor Working Parties*  *Processes and controls for the avoidance of counterfeit material shall be stablished and applied in accordance with DEFSTAN 05-135 – Issue 2 - Avoidance of Counterfeit Materiel*    *No Deliverable Quality Plan is required reference DEFCON 602B (Edn 12/06) - Quality Assurance (Without Deliverable Quality Plan)*    *A Certificate of Conformity template for use under this contract is attached at Schedule 18 - Certificate of Conformity*    *For guidance on the application and interpretation of AQAPs refer to the appropriate AQAP standards Related Document (SRD)*    *Where GQA is performed against this contract it will be in accordance with AQAP 2070 Edition B Version 4.*     * Quality Management System - The contractor shall maintain a Quality Management system in accordance with ISO9001:2015 (or suitable alternative) throughout the duration of this Contract, with an appropriate scope to meet the contract deliverables, this shall be certificated by an UKAS accredited certification body or equivalent IAF member. This shall be at no additional cost to the Authority. * NATO Quality Assurance Requirements (Design/Development and Production) - For the purposes of the Contract AQAP2110 Edition D entitled "NATO Quality Assurance Requirements for Design, Development and Production" shall apply where the Contractors Quality Management System meets the requirements of ISO 9001:2015. Certificate of Conformity shall be provided in accordance with DEFCON 627. * Concessions - For the purpose of the Contract, Concessions shall be managed in accordance with Defence Standard 05-061 Part 1 entitled "Quality Assurance Procedural Requirements - Concessions Issue 7". * Counterfeit Avoidance Management - For the purposes of the contract, Counterfeit Avoidance Management shall be managed in accordance with Defence Standard 05-135 entitled "Avoidance of Counterfeit Materiel Issue 2". * Contractor Working Parties - For the purposes of the contract, and Contractor Working Parties shall be provided in accordance with Defence Standard 05-061 Part 4 entitled " Quality Assurance Procedural Requirements - Contractor Working Parties Issue 4". * Informative Quality Assurance Standards - For Guidance on the application and interpretation Please use the appropriate AQAP Standard Related document (SRD). Where Government Quality Assurance is performed against this Contract, it will be in accordance with AQAP 2070 Edition B. For the purposes of the Contract, ISO 25051:2008 Software engineering - Software Product Quality Requirements and Evaluation (SQuaRE) shall apply. * Quality Assurance Representative - All Reference to the GQAR in the documents which form part of this Contract shall be read as referring to the Authority specified in Box 7 of the DEFFORM 111. |
| Condition 21 – Marking of Contractor Deliverables:    Special Marking requirements: Yes – In accordance with Schedule 15- HMG MLI WEAPON LOGBOOK |
| Condition 24 - Supply of Data for Hazardous Substances, Mixtures and Articles in Contractor Deliverables:    A completed Schedule 6 (Hazardous and Non-Hazardous Substances, Mixture or Articles Statement), and if applicable, UK REACH compliant Safety Data Sheet(s) are to be provided by e-mail with attachments in Adobe PDF or MS WORD format to:     1. The Authority’s Representative (Commercial)      1. Defence Safety Authority – DESEngSfty-QSEPSEP-HSISMulti@mod.gov.uk     to be Delivered no later than one (1) month prior to the Delivery Date for the Contract Deliverable or by the following date: |
| Condition 25 – Timber and Wood-Derived Products:    A completed Schedule 7 (Timber and Wood-Derived Products Supplied under the Contract: Data  Requirements) is to be provided by e-mail with attachments in Adobe PDF or MS WORD format to the Authority’s Representative (Commercial)    to be Delivered by the following date: *TENDER RETURN* |

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| Condition 26 – Certificate of Conformity:    Is a Certificate of Conformity required for this Contract?    Applicable to Line Items: *as per Schedule of Requirements (Schedule 02)*    If required, does the Contractor Deliverables require traceability throughout the supply chain? YES    Applicable to Line Items: |
| Condition 28.b – Delivery by the Contractor:    The following Line Items are to be Delivered by the Contractor: *Applicable to Schedule 2 - Schedule of Requirements - All line Items.*  Special Delivery Instructions: *Not Applicable*    Each consignment is to be accompanied by a DEFFORM 129J. |
| Condition 28.c - Collection by the Authority:    The following Line Items are to be Collected by the Authority: *N/A*    Special Delivery Instructions: *N/A*    Each consignment is to be accompanied by a DEFFORM 129J.  Consignor details (in accordance with Condition 28.c.(4)): *N/A*  Consignee details (in accordance with Condition 22): *N/A* |
| Condition 30 – Rejection:    The default time limit for rejection of the Contractor Deliverables is thirty (30) days unless otherwise specified here: |
| Condition 32 – Self-to-Self Delivery:    Self-to-Self Delivery required? YES    Phoenix House, Slade Green Rd, Erith DA8 2HY: |
| Pricing and Payment |
| Condition 35 – Contract Price:  *All Schedule 2-line items shall be FIRM Price and stated in British Pounds (Sterling) and exclude VAT for the duration of the contract.* |

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| Termination |
| Condition 42 – Termination for Convenience:    The Notice period for terminating the Contract shall be *twenty (20) days* unless otherwise specified here: |

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| Other Addresses and Other Information *(forms and publications addresses and official use information)* |
| See Annex A to Schedule 3A (DEFFORM 111) |