

**Schedule 4 – Contract Data Sheet****General Conditions****Condition 2 – Duration of Contract:**

The Contract expiry date shall be: 3 years from Contract Award  
(5 years from Contract Award if Options invoked)

**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:

N/A

**Condition 8 – Authority's Representatives:**

The Authority's Representatives for the Contract are as follows:

Commercial: [REDACTED] (as per DEFFORM 111)

Project Manager: [REDACTED] (as per DEFFORM 111)

**Condition 19 – Notices:**

Notices served under the Contract shall be sent to the following address:

Authority: [REDACTED] (as per DEFFORM 111)

Contractor:

Notices can be sent by electronic mail? ☒ (tick as appropriate)

**Condition 20.a – Progress Meetings:**

The Contractor shall be required to attend the following meetings:

Quarterly Progress Meeting, held via VTC and face to face alternately with face to face meetings alternating between Contractor and Authority premises.

**Condition 20.b – Progress Reports:**

The Contractor is required to submit the following Progress Reports:

- a. Quarterly Progress Report, consisting of detailed information on repairs, spares and reliability. See Schedule 5 (Statement of Requirement) and Schedule 12 (Data Item Descriptors) for further detail.
- b. Yearly Obsolescence Reports and 'By Exception' Obsolescence Reports. See Schedule 5 (Statement of Requirement) and Schedule 12 (Data Item Descriptors) for further detail.

The Contractor is also required to submit further Reports in accordance with Schedule 12 (Data Item Descriptors).

Reports shall be Delivered to the following address:

The Authority's Commercial and Project Representatives via Email (see Schedule 4 Appendix 1)

**Supply of Contractor Deliverables****Condition 21 – Quality Assurance:**

Is a Deliverable Quality Plan required for this Contract? ☒ (tick as appropriate)

If required, the Deliverable Quality Plan must be set out as defined in AQAP 2105 and delivered to the Authority (Quality) with the Tender Return. 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.

**Other Quality Assurance Requirements:**

- a. AQAP 2110 Edition D Version 1
- b. AQAP 2210
- c. Defstan 05-135
- d. Defstan 05-61 Part 1
- e. Defstan 05-61 Part 4
- f. Defstan 05-57

**Condition 22 – Marking of Contractor Deliverables:**

Special Marking requirements:

None.

**Condition 24 - Supply of Data for Hazardous Contractor Deliverables, Materials and Substances:**

A completed Schedule 6 (Hazardous Contractor Deliverables, Materials or Substance Statement), and if applicable, Safety Data Sheet(s) for any applicable material not already included in Schedule 6 (Hazardous Contractor Deliverables, Materials and Substances) are to be provided by e-mail with attachments in Adobe PDF or MS WORD format to:

- a) The Authority's Representative (Commercial)
- b) Defence Safety Authority – [DSA-DLSR-MovTpt-DGHSIS@mod.uk](mailto:DSA-DLSR-MovTpt-DGHSIS@mod.uk)

to be Delivered no later than one (1) month prior to the Delivery Date for the Contract Deliverable or by the following date: -

Any additional Schedule 6 submissions shall be added to the Contract at the next amendment.

**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: 10<sup>th</sup> August 2018.

**Condition 26 – Certificate of Conformity:**

Is a Certificate of Conformity required for this Contract? ☒ (tick as appropriate)

Applicable to Line Items: 1a, 1b, Option A, Option C

If required, does the Contractor Deliverables require traceability throughout the supply chain? ☒  
(tick as appropriate)

Applicable to Line Items: 1a, 1b, Option A, Option C

**Condition 28.b – Delivery by the Contractor:**

The following Line Items are to be Delivered by the Contractor:

2, 3 (as determined via individual TAF requirements), Option B

Special Delivery Instructions:

Deliverables under Item 2 and Option B are to be delivered via email to the Project Manager and Commercial Officer listed in Schedule 4 Appendix 1. This is also to apply to deliverables on TAFs submitted under Item 3 where indicated upon the individual TAF form.

Any physical 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:

1a, 1b, 1c, 3 (as determined via individual TAF requirements), Option A

**Special Delivery Instructions:**

Deliverables under Item 1a, 1b, 1c and Option A are to be delivered in accordance with the below Consignor and Consignee details, and in accordance with the Schedule of Requirements. This is also to apply to deliverables on TAFs submitted under Item 3 where indicated upon the individual TAF form.

Each consignment is to be accompanied by a DEFFORM 129J.

Consignor details (in accordance with 28.c.(4)):

Line Items:

1a, 1b, 1c, 3

3 (as determined via individual TAF requirements),  
Option A

Address: Leonardo MW Ltd

Crewe Toll,

2 Crewe Toll Road North,

Edinburgh,

EX5 2XH

Consignee details (in accordance with condition 23):

Line Items:

1a, 1b, 1c,

3 (as determined via individual TAF requirements),  
Option A

Address: DO (in accordance with DEFCON 96)

**Condition 30 – Rejection:**

The default time limit for rejection of the Contractor Deliverables is thirty (30) days unless otherwise specified here:

The time limit for rejection shall be - Business Days.

**Condition 32 – Self-to-Self Delivery:**

Self-to-Self Delivery required? ☐ (tick as appropriate)

If required, Delivery address applicable:

N/A.

**Pricing and Payment****Condition 35 – Contract Price:**

All Schedule 2 line items shall be FIRM Price other than those stated below:

Line Items -

Clause 46. - refers

**Termination**

**Condition 42 – Termination for Convenience:**

The Notice period for terminating the Contract shall be twenty (20) days unless otherwise specified here:

The Notice period for termination shall be 40 Business Days

**Other Addresses and Other Information** *(forms and publications addresses and official use information)*

See Appendix 1 to Schedule 4 (DEFFORM 111)

**Schedule 4**  
**Appendix 1**

DEFFORM 111

(Edn 12/17)

Appendix - Addresses and Other Information

**1. Commercial Officer**

Name: [REDACTED]

Address: Cedar 2b, NH3, #3260, Abbey Wood, Bristol, BS34 8JH

Email: [REDACTED]

**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

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

Name: [REDACTED]

Address: Cedar 2b, NH3, #3260, Abbey Wood, Bristol, BS34 8JH

Email: [REDACTED]

**9. Consignment Instructions**

The items are to be consigned as follows:  
See Schedules 2 and 4.

**3. Packaging Design Authority**

Organisation &amp; point of contact:

-

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

Tel No: See Box 2

(b) U.I.N. D1848E

**11. The Invoice Paying Authority**

Ministry of Defence ☎ 0151-242-2000

DBS Finance

Walker House, Exchange Flags Fax: 0151-242-2809

Liverpool, L2 3YL

**Website is:**<https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing>**5. Drawings/Specifications are available from**

[REDACTED] (see box 2)

**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-](mailto:DESLCSLS-)**[OpsFormsandPubs@mod.uk](mailto:OpsFormsandPubs@mod.uk)**6. INTENTIONALLY BLANK****7. Quality Assurance Representative:**

[REDACTED]

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

**AQAPS** and **DEF STANs** are available from UK Defence Standardization, for access to the documents and details of the helpdesk visit <http://dstan.uwh.dif.r.mil.uk/> [intranet] or <https://www.dstan.mod.uk/> [extranet, registration needed].

**\*NOTE**

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

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