

Schedule 3 Contract Data Sheet for Contract No: SACC/00055

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| General Conditions |
| Condition 2 – Duration of Contract: The Duration of the Contract shall be 8 Months: Commencement/Start Date: 01/01/2020 The Contract expiry date: 31/08/2020 |
| Condition 4 – Governing Law: Contract to be governed and construed in accordance with: English Law <input checked="" type="checkbox"/> 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 8 – Authority’s Representative: The Authority’s Representatives for the Contract are as follows: Commercial: (as per DEFFORM 111) [REDACTED] [REDACTED] [REDACTED] Project Manager: (as per DEFFORM 111) [REDACTED] [REDACTED] [REDACTED] Other POC identified in DEFFORM 111. |
| Condition 19 – Notices: Notices served under the Contract shall be sent to the following address: (as per DEFFORM 111) Authority: SACC DT Spruce 1C #1113 MOD Abbey Wood Bristol BS34 8JH Contractor: Thales UK Limited Ocean House, Templecombe Somerset, BA8 0DH Notices can be sent by electronic mail? Yes |

Clause 20.a – Progress Meetings:

The Contractor shall be required to attend the following Progress meetings.

Type: Quarterly Progress Meetings;

- Progress meetings will follow the requirements set out within the Statement of Work at Schedule 10.

Frequency: Quarterly, throughout the duration of the Contract

Location(s):

1. SACC DT, MOD Abbey Wood, Bristol, BS34 8JH

[REDACTED]

3. Thales UK Limited, Ocean House, Templecombe, Somerset, BA8 0DH
4. Thales UK Limited, 350 Longwater Ave, Reading RG2 6GF

Clause 20.b – Progress Reports:

The Contractor is required to submit the following Reports:

- 1) Quarterly Progress Reports;

- a. Progress Reports will follow the requirements set out within the Statement of Work at Schedule 10.

Frequency: Quarterly, throughout the duration of the Contract

- 2) Safety and Environmental Management Plan

- 3) Support Management Plan (including)

- a. Support Management
- b. Configuration Management
- c. Risk and Opportunity Management
- d. System Engineering
- e. Software Engineering
- f. Hardware Engineering

- 4) Quality Management Plan

- 5) Project Management Plan

- 6) Forensic Readiness Plan

- 7) Crypto Management Plan

- 8) Disaster Recovery Plan

- 9) Disposal Plan

Reports shall be delivered to the following address: The Authority's Project Manager and Commercial Officer emails within DEFFORM 111.

Supply of Contractor Deliverables

Condition 21 – Quality Assurance:

Is a Deliverable Quality Plan required for this Contract?

Yes

No

If required the Deliverable Quality Plan must be set out as defined in AQAP 2105 and delivered to the Authority (Quality) within _ Business Days of Contract Award. 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:

- 1) **AQAP 2110 - NATO Quality Assurance Requirements for Design, Development and Production. Edition D Version 1**
- 2) **AQAP 2210 - NATO Supplementary Software Quality Assurance Requirements to AQAP 2110 and AQAP 2310 Edition A Version 2**
- 3) **Def Stan 05-061 Part 1 - Quality Assurance Procedural Requirements – Concessions Issue 6**
- 4) **Def Stan 05-061 Part 4 - Quality Assurance Procedural Requirements - Contractor Working Parties Issue 3**
- 5) **Def Stan 05-135 - Avoidance of Counterfeit materiel**

Condition 22 – Marking of Contractor Deliverables:

Special Marking requirements:

N/A

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

A completed Schedule 6 (Hazardous Articles, Materials or Substance Statement), and if applicable, Safety Data Sheet(s) 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

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

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: With the Tender response.

Condition 26 – Certificate of Conformity:

Is a Certificate of Conformity required for this Contract? No Yes

Applicable to Line Items: Line Items – 1

If required does the Contractor Deliverables require Traceability throughout the Supply Chain?

Applicable to Line Items: N/A

Clause 28.b – Delivery by the Contractor: (in accordance with Condition 28 above)

The following Line Items are to be Delivered by the Contractor

Line Items: Line items 1 - 3

DEFFORM 129J

Special Delivery Instructions:

N/A

Clause 28.c – Collection by the Authority: (in accordance with Condition 28 above)

The following Line Items are to be Collected by the Authority:

Line Items: N/A

Special Collection Instructions:

N/A

Each consignment is to be accompanied by;

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

Line Items: Address:

Line Items: Address:

Consignee details (in accordance with condition 23):

Line Items: Address:

Line Items: Address:

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 30 Business Days

Condition 32 – Self-to-Self Delivery:

Self to Self Delivery required:

If required, Delivery address applicable:

Pricing and Payment

Condition 35 – Contract Price:

All Schedule 2 line items 1 – 8 shall be FIRM PRICE other than those stated below:

- Line item 2 'Ad-Hoc Tasks' - Individual tasks shall be Firm Priced at the time of formal Authorisation to proceed by the Authority, the aggregate value of all tasks authorised by the Authority must always fall within the Limit of Liability set out under Line Item 2 of the Schedule of Requirements and shall use the agreed rates contained within Schedule 15.

Clauses 47.1. and 47.2. refers

Termination

Condition 42 – Termination for Convenience

The Notice period for terminating the Contract shall be twenty (20) business days.

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

See Annex A to Schedule 3 (DEFFORM 111)

Appendix - Addresses and Other Information

1. Commercial Officer:

[Redacted]
[Redacted]
[Redacted]
[Redacted]

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

[Redacted]
[Redacted]
[Redacted]
[Redacted]

3. Packaging Design Authority:

Organisation and point of contact:

DES IMOC SCP TLS Packaging

MOD Abbey Wood,

Bristol, BS34 8JH

Tel: +44(0)30 679 35353

DESIMOCSCP-TLS-Pkg@mod.uk

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



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



(b) U.I.N.

5. Drawings/Specifications are available from:

6. Intentionally Left Blank

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 UK Defence Standardization, for access to the documents and details of the helpdesk visit <http://dstan.uwh.djif.r.mil.uk/> [intranet] or <https://www.dstan.mod.uk/> [extranet, registration needed]

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:

See Schedule of Requirement.

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 ☎ 01869 256052 (option 2, then option 3); JSCS Fax No 01869 256837 www.freightcollection.com

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>

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: Leidos-FormsPublications@teamleidos.mod.uk

*** NOTE**

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

https://www.aof.mod.uk/aof_content/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.