



40mm Cased Telescoped Cannon and Ammunition (CTCA)

PROCUREMENT OF x16 EXAMINATION OF ORDNANCE EQUIPMENT ENDOSCOPE

Contract No 704227452

Between the Secretary of State for Defence of the United Kingdom of Great Britain and Northern Ireland	And
Team Name and address:	Contractor Name and address: DRUCK LTD Fir Tree Lane, Groby, Leicestershire, LE67
Ajax Pfo, #Elm 2, #4110, MOD Abbey Wood, Bristol, BS34 8JH	OFH
Emily.evans748@mod.gov.uk	E-mail Address:
Telephone Number: Facsimile Number:	Telephone Number: Facsimile Number:

Purchase Order

PURCHASE ORDER

Contract No: 704227452

Contract Name: Provision of 16X Endoscopes

Dated: 4th July 2023

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 9)
	AQAP 2110
Name: DRUCK LTD	NATO Quality Assurance Requirements for Design, Development and Production.
Registered address: Fir Tree Lane, Groby, Leicestershire, LE6 OFH	Edition D Version 1
	AQAP 2310
	NATO Quality Management System Requirements for Aviation, Space and Defence Suppliers.
	Edition B Version 1

Consignor (if different from Contractor's registered address)	Transport Instructions (Clause 10)
Name:	To be Delivered by the Contractor :
Address:	MOD UK DONNINGTON DEPOT CA06OB BUILDING 9, TELFORD, SHROPSHIRE TF2 8JH

Each consignment of the Deliverables shall be accompanied by a delivery note.

Progress Meetings (Clause 14)	Progress Reports (Clause 14)
The Contractor shall be required to attend the following meetings:	The Contractor is required to submit the following Reports:
N/A	N/A

Payment (Clause 15)

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:	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:
https://www.aof.mod.uk/aofcontent/tactical/toolkit	
(Registration is required).	a. The Commercial Officer detailed in the
https://www.gov.uk/government/organisations/mi	Purchase Order, and
nistry-of-defence/about/procurement#invoice- processing	b. DESTECH-QSEPEnv-HSISMulti@mod.gov.uk
https://www.dstan.mod.uk/	by the following date:
(Registration is required).	
	or if only hardcopy is available to the addresses
The MOD Forms and Documentation referred to in the Conditions are available free of charge	below:
from:	Hazardous Stores Information System (HSIS)
	Defence Safety Authority (DSA)
Ministry of Defence, Forms and Pubs Commodity	Movement Transport Safety Regulator (MTSR)
Management	Hazel Building Level 1, #H019
PO Box 2, Building C16, C Site	MOD Abbey Wood (North)
Lower Arncott	Bristol BS34 8QW
Bicester, OX25 1LP	

	T
(Tel. 01869 256197 Fax: 01869 256824)	
Applications via email:	
Leidos-FormsPublications@teamleidos.mod.uk	
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.	
Contractor Sensitive Information (Clause 5). N	lot to be published.
	authority and the Contractor and may be reviewed review the list before publication of any information.
Description of Contractor's Sensitive Information: NO CONCERNS REGARDING THE PUBLIS	
Cross reference to location of Sensitive Information N/A	on:
Explanation of Sensitivity:	
N/A	
Details of potential harm resulting from disclosure	e:
N/A	
Period of Confidence (if Applicable):	
N/A	
Contact Details for Transparency / Freedom of In	formation matters:
Name:	
Position: Address:	
Telephone Number:	
E-mail Address:	
E maii / tadroso.	
Offer and Acceptance	
A) The Purchase Order constitutes an offer by	
the Authority to supply the Deliverables. This is open for acceptance by the Contractor for 5 days	B) Acceptance
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). Name (Block Capitals): CLAIRE AITCHISON Name (Block Capitals): DANIEL SMITH Supply Druck, Global Chain Position: Executive Position: Ajax Commercial Executive For and on behalf of the Contractor For and on behalf of the Authority Authorised Signatory Authorised Signatory: Date: 7th July 2023 Date: 04/07/2024

C) Effective Date of Contract: The date of acceptance of the offer by the contractor.