



Ministry
of Defence

PURCHASE ORDER

Contract No: 701554490

Contract Name: Op Stateside Security Support

Dated: 11th May 2021

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 £122,979).

Contractor	Quality Assurance Requirement (Clause 8)
<p>Name: PEOPLE SOURCE CONSULTING LIMITED</p> <p>Registered Address: 1 Georges Square Bath Street Bristol BS1 6BA</p>	

Consignor (if different from Contractor's registered address)	Transport Instructions (Clause 10)
<p>Name:</p> <p>Address:</p>	<p>Select method of transport of Deliverables</p> <p>To be Delivered by the Contactor <input checked="" type="checkbox"/></p> <p>[Special Instructions]</p> <p>To be Collected by the Authority <input type="checkbox"/></p> <p>[Special Instructions]</p> <p>Each consignment of the Deliverables shall be accompanied by a delivery note.</p>

Progress Meetings (Clause 13)	Progress Reports (Clause 13)
<p>The Contractor shall be required to attend the following meetings:</p> <p>Subject:</p> <p>Frequency:</p> <p>Location:</p>	<p>The Contractor is required to submit the following Reports:</p> <p>Subject:</p> <p>Frequency:</p> <p>Method of Delivery:</p> <p>Delivery Address:</p>

Payment (Clause 14)
<p>Payment is to be enabled by CP&F.</p>

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 Arcott 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. [REDACTED]</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>

Appendix - Addresses and Other Information

1. Commercial Officer

Name: [REDACTED]

Address: [REDACTED] Spur B2, Bldg 405, MOD Corsham, Westwells Road, Corsham, Wiltshire, SN13 9NR

Email: [REDACTED]

☎ : [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
☎ : [REDACTED]

2. For all other enquiries contact DES Fin FA-AMET Policy, Level 4 Piccadilly Gate, Store Street, Manchester, M1 2WD
☎ =: [REDACTED]

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

Name:

Address:

Email:

☎

9. Consignment Instructions

The items are to be consigned as follows:
N/A

3. Packaging Design Authority

Organisation & point of contact:

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

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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 ☎ : [REDACTED]
EXPORTS ☎ : [REDACTED]
Surface Freight Centre
IMPORTS ☎ : [REDACTED]
EXPORTS ☎ : [REDACTED]

B. JSCS

JSCS Helpdesk : [REDACTED]
JSCS Fax : [REDACTED]
Users requiring an account to use the MOD Freight Collection Service should contact : [REDACTED] in the first instance.

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

(b) U.I.N.

5. Drawings/Specifications are available from

11. The Invoice Paying Authority

Ministry of Defence ☎ : [REDACTED]
DBS Finance
Walker House, Exchange Flags Fax: [REDACTED]
Liverpool, L2 3YL Website is:
<https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing>

6. Intentionally Blank

12. Forms and Documentation are available through *:

Ministry of Defence, Forms and Pubs Commodity Management
PO Box 2, Building C16, C Site
Bicester, OX25 1LP : [REDACTED]
Applications via fax or email [REDACTED]

7. Quality Assurance Representative:

Name:

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.gateway.isg.r.r.mil.uk/index.html> [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.

Contractor Commercially Sensitive Information (Clause 5). Not to be published.

Description of Contractor's Commercially Sensitive Information:

Cross reference to location of sensitive information:

Explanation of Sensitivity:

Details of potential harm resulting from disclosure:

Period of Confidence (if Applicable):

Contact Details for Transparency / Freedom of Information matters:

Name:
Position:
Address:
Telephone Number:
E-mail Address:

Offer and Acceptance

A) The Purchase Order constitutes an offer by the Authority. This is open for acceptance by the Contractor for 10 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 £122,979).

Name (Block Capitals): [REDACTED]

Position: [REDACTED]

For and on behalf of the Authority

Authorised Signatory

Date: 18th May 2021

B) Acceptance

Name (Block Capitals):

Position:

For and on behalf of the Contractor

Authorised Signatory

Date:

C) **Effective Date of Contract:** 5th May 2021

SCHEDULE OF REQUIREMENTS FOR THE SUPPLY OF SECURITY SUPPORT TO OP STATESIDE

Deliverables									
Item Number	MOD Stock Reference No.	Part No. (where applicable)	Specification	Consignee Address Code (full address is detailed in DEFFORM 96)	Packaging Requirements inc. PPQ and DofQ (as detailed in DEFFORM 96)	Delivery Date	Total Qty	Firm Price (£) Ex VAT	
								Per Item	Total inc. packaging (and delivery if specified in the Purchase Order)
1			Provision of Security support to support the successful delivery of the Op Stateside programme, including: <ul style="list-style-type: none"> • Writing RMADS using NIST for the Defence Academy Local and Cloud network solutions • Supporting the Academy by building effective security practices • Supporting the ITSO with re-writing appropriate supporting security documentation • Working with the Security Architect to establish best practice for a route to rebuilding a secure network • • Liaising and building relationships with relevant Digital and Information Team staff as well as Defence Accreditors 	N/A	N/A	30 th September 2021			
								Total Firm Price	

Item Number	Consignee Address (XY code only)