

Schedule 3 - Contract Data Sheet for Contract No: HELSS/0060

<p>Condition A9 Governing Law</p>	<p>Contract to be governed and construed in accordance with: (one must be chosen)</p> <p>English Law <input checked="" type="checkbox"/></p> <p>Scots Law <input type="checkbox"/> clause A9.d shall apply</p> <p>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 A9.g (if applicable) are as follows:</p>
<p>Condition A22 Termination for Convenience</p>	<p>The Notice period for terminating the Contract shall be Business Days.</p>
<p>Condition A24 Contract Period</p>	<p>The Contract expiry date shall be: In accordance with Condition K4</p>
<p>Clause B1.a.(2) Contractor's Obligations – Quality Assurance</p>	<p>Is a Deliverable Quality Plan required for this Contract?</p> <p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p> <p>If Yes the Deliverable Quality Plan must be set out as defined in AQAP 2105 and delivered to the Authority (Quality) within 20 Business Days of Contract Award. Once agreed by the Authority the Quality Plan shall be incorporated into the Contract at Schedule 18. The Contractor shall remain at all times, solely responsible for the accuracy, suitability and applicability of the Deliverable Quality Plan.</p> <p>Other Quality Assurance Requirements:</p>
<p>Condition B6 Marking of Contractor Deliverables</p>	<p>Special Marking Requirements:</p>

<p>Condition B8 Supply of Data for Hazardous Contractor Deliverables, Materials and Substances</p>	<p>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:</p> <p>a) The Authority's Representative (Commercial)</p> <p>b) <u>DSA-DLSR-MovTpt-DGHSIS@mod.uk</u></p> <p>or: if only a hardcopy is available to:</p> <p>a) The Authority's Representative (Commercial)</p> <p>b) 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> <p>DSA-DLSR-MovTpt-DG HSIS (MULTIUSER)</p> <p>to be Delivered no later than one (1) month prior to the Delivery Date for the Contract Deliverable or by the following date:</p>
<p>Clause B9.i Timber and Wood-Derived Products</p>	<p>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:</p> <p>The Authority's Representative (Commercial)</p> <p>Or, if only a hardcopy is available to:</p> <p>The Authority's Representative (Commercial)</p> <p>to be Delivered by the following date:</p>
<p>Condition B10 Certificate of Conformity</p>	<p>Is a Certificate of Conformity required for this Contract?</p> <p>Yes <input type="checkbox"/></p> <p>No <input type="checkbox"/></p> <p>Line Items:</p> <p>If Yes, does the Contractor Deliverables require traceability throughout the supply chain?</p> <p>Yes <input type="checkbox"/></p> <p>No <input type="checkbox"/></p> <p>Line Items:</p>

<p>Condition C1 Contract Price (Excl. Vat)</p>	<p>All Schedule 2 line items shall be Firm Price other than those stated below:</p> <p>Line Items Clause K refers</p> <p>Line Items Clause K refers</p> <p>Line Items Clause K refers</p>
<p>Clause F1.a Delivery (for Schedule 2 items)</p>	<p>The transport requirements shown below are applicable:</p> <p>Line Items</p> <p>To be delivered by the Contractor (see Box F1.b)</p> <p>Line Items</p>
<p>Clause F1.b Delivery by the Contractor (for Schedule 2 items)</p>	<p>(Where applicable, see Box F1.a above)</p> <p>Special Delivery Instructions (Clause F1.b.(2)) : None</p> <p>Each consignment of the Contractor Deliverables to be accompanied by (Clause F1.b.(3)):</p> <p>Line Items</p>

<p>Clause F1.c Collection by the Authority (for Schedule 2 items)</p>	<p>(Where applicable, see Box F1.a above)</p> <p>Special Collection Instructions (Clause F1.c.(2)):</p> <p>Each consignment of the Contractor Deliverables to be accompanied by (Clause F1.c.(3)):</p> <p>Line Items</p> <p>Line Items</p> <p>Consignor Address (F1.c.(4)) :</p> <p>Line Items Address</p> <p>Line Items Address</p> <p>Consignee Address Details (for the purposes of Clause B7.b.(1)):</p> <p>Line Items Address Details</p> <p>Line Items Address Details</p> <p>Line Items Address Details</p>
<p>Clause F3.b Rejection</p> <p>Note: If no period is inserted here the time period shall be twenty (20) Business days)</p>	<p>Time limit for rejection of the Contractor Deliverables shall be Business Days.</p>
<p>Condition F5 Self to Self Delivery</p>	<p>Is Self to Self Delivery required:</p> <p>Yes <input type="checkbox"/></p> <p>No <input type="checkbox"/></p> <p>If Yes, Delivery address applicable:</p>
<p>Clause H1.a Progress Monitoring</p>	<p>The Contractor shall be required to attend the following meetings:</p> <p>Type:</p> <p>Frequency:</p> <p>Location:</p>
<p>Clause H1.b Progress Reports</p>	<p>The Contractor is required to submit the following Reports:</p> <p>Type:</p> <p>Frequency:</p>

	<p>Method of Delivery: E-mail:</p> <p>Delivery Address: Email:</p>
Clause H2.b Authority's Representatives	<p>The Authority's Representatives for the Contract are as follows:</p> <p>Commercial:</p> <p>Project Manager: Email:</p> <p>Payment: DBS Finance, Walker House, Exchange Flags, Liverpool, L2 3YL</p>
Clause H3.a.(3) Notices	<p>Notices served under the Contract shall be sent to the following address:</p> <p>Authority:</p> <p>Contractor: To be updated</p>
Clause H3.a.(5) Notices	<p>Notices served under the Contract can be transmitted by electronic mail</p> <p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p>
Other Addresses and Other Information (Covers forms and publications addresses and official use information)	See Annex A to Schedule 3 (DEFFORM 111)

Appendix - Addresses and Other Information

1. Commercial OfficerTel:
Email:**8. Public Accounting Authority**

- 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
- 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)Tel:
Email:**9. Consignment Instructions**

The items are to be consigned as follows:

3. Packaging Design Authority

(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 8JHAir 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**4. (a) Supply / Support Management Branch or Order Manager:**
Branch/Name:

Tel No:

(b) U.I.N.

5. Drawings/Specifications are available from

Not Applicable

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>**6. THIS BOX IS INTENTIONALLY BLANK****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-OpsFormsandPubs@mod.uk**7. Quality Assurance Representative:**

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

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

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

Schedule 4 - Contract Change Process Procedure (i.a.w. clause A2.b) for Contract No: HELSS/0060

1. Authority Changes

Subject always to Condition A2 (Amendments to Contract), the Authority shall be entitled, acting reasonably, to require changes to the Contractor Deliverables (a "Change") in accordance with this Schedule 4.

2. Notice of Change

- a. If the Authority requires a Change, it shall serve a Notice (an "Authority Notice of Change") on the Contractor.
- b. The Authority Notice of Change shall set out the change required to the Contractor Deliverables in sufficient detail to enable the Contractor to provide a written proposal (a "Contractor Change Proposal") in accordance with clause 3 below.

3. Contractor Change Proposal

- a. As soon as practicable, and in any event within fifteen (15) Business Days (or such other period as the Parties may agree) after having received the Authority Notice of Change, the Contractor shall deliver to the Authority a Contractor Change Proposal.
- b. The Contractor Change Proposal shall include:
 - (1) the effect of the Change on the Contractor's obligations under the Contract;
 - (2) a detailed breakdown of any costs which result from the Change;
 - (3) the programme for implementing the Change;
 - (4) any amendment required to this Contract as a result of the Change, including, where appropriate, to the Contract Price; and
 - (5) such other information as the Authority may reasonably require.
- c. The price for any Change shall be based on the prices (including all rates) already agreed for the Contract and shall include, without double recovery, only such charges that are fairly and properly attributable to the Change.

4. Contractor Change Proposal – Process and Implementation

- a. As soon as practicable after the Authority receives a Contractor Change Proposal, the Authority shall:
 - (1) evaluate the Contractor Change Proposal;
 - (2) where necessary, discuss with the Contractor any issues arising and following such discussions the Authority may modify the Authority Notice of Change and the Contractor shall as soon as practicable, and in any event not more than ten (10) Business Days (or such other period as the Parties may agree) after receipt of such modification, submit an amended Contractor Change Proposal.
- b. As soon as practicable after the Authority has evaluated the Contractor Change Proposal (amended as necessary) the Authority shall:
 - (1) indicate its acceptance of the Change Proposal by issuing an amendment to the Contract in accordance with Condition A2 (Amendments to Contract); or
 - (2) serve a Notice on the Contractor rejecting the Contractor Change Proposal and withdrawing (where issued) the Authority Notice of Change.
- c. If the Authority rejects the Change Proposal it shall not be obliged to give its reasons for such rejection.
- d. The Authority shall not be liable to the Contractor for any additional work undertaken or expense incurred unless a Contractor Change Proposal has been accepted in accordance with Clause 4b.(1) above.

5. Contractor Changes

If the Contractor wishes to propose a Change, it shall serve a Contractor Change Proposal on the Authority, which shall include all of the information required by Clause 3b above, and the process at Clause 4 above shall apply.

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Schedule 5 – Export Licence (i.a.w. clause A17) for Contract No: HELSS/0060

Condition to be included in relevant Subcontracts

Export Licence

1. In this Condition the following words and expressions shall have the meanings set respectively against them:
 - a. "Agreement" means this Subcontract;
 - b. "Authority" means the Secretary of State for Defence of the United Kingdom of Great Britain and Northern Ireland;
 - c. "Contract" means Contract No [insert MOD Contract No] between the Authority and the Contractor;
 - d. "Contractor" means [insert name of prime contractor];
 - e. "First Party" means [insert name of purchaser];
 - f. "Second Party" means [insert name of supplier].
2. In this Condition, "foreign" and "overseas" shall be understood from the position of the Authority and be regarded as "non-UK".
3. The Second Party shall notify the First Party promptly if the Second Party becomes aware that all or part of any article or service (including Information and software) to be delivered under the Agreement is or will be subject to a non-UK export licence, authorisation or exemption or any other related transfer control that imposes or will impose end use, end user, re-export or re-transfer or re-export restrictions, or restrictions on disclosure to individuals based upon nationality, affecting the Authority, the Contractor or both. This does not include the Intellectual Property-specific restrictions of the type referred to in condition D1 (Third Party Intellectual Property – Rights and Restrictions) of the First Party's Conditions of Contract.
4. If requested by the First Party, the Second Party shall give the First Party a summary of every existing or expected licence and restriction referred to in clause 3 and any related obligation or restriction to the extent that they place an obligation or restriction upon the First Party or the Authority with which the First Party or the Authority must comply including, to the extent applicable to such obligations or restrictions:
 - a. the exporting nation, including the export licence number (where known);
 - b. the article or service (including software and Information) affected;
 - c. the nature of the restriction and obligation;
 - d. the authorised end use and end users and other parties;
 - e. any specific restrictions on access by third parties, or by individuals based upon their nationality, to the articles or to anything Delivered or used in the performance or fulfilment of the services; and
 - f. any specific restrictions on re-transfer or re-export of the articles or of anything Delivered or used in the performance or fulfilment of the services.

The Second Party shall not be required to disclose any of the provisos to a licence (or even the existence of them) to the extent that they do not relate to an obligation or constraint with which the First Party or the Authority must comply.

5. When an export licence is required from a foreign government for the performance of the Agreement, the Second Party shall promptly consult with the First Party on the licence requirements and, where the Second Party is the applicant for the licence:
 - a. ensure that when end use or end user restrictions, or both, apply to all or part of any Article or Service to be Delivered under the Contract, the Second Party, unless otherwise agreed with the Authority, identifies in the licence application:
 - (1) the end user as: Her Britannic Majesty's Government of the United Kingdom of Great Britain and Northern Ireland (hereinafter "HM Government"), and

- (2) the end use as: For the Purposes of HM Government;
- b. include in the submission for the licence a statement that "information on the status of processing this license application may be shared with the [*insert name of the Contractor*] and the Ministry of Defence of the United Kingdom";
- c. include in the submission the information that the First Party (and any intermediary parties in the supply chain, as applicable) and the Contractor will be recipients and users of the items, including information, for the performance of the Contract.
6. If the information required under clauses 3 and 4 has been provided previously to the First Party by the Second Party, the Second Party may satisfy these requirements by giving details of the previous notification and confirming they remain valid and satisfy the provisions of Clauses 3 and 4.
7. If the Second Party becomes aware of any changes in the information notified previously under clause 3, 4 or 6 that would affect the Contractor's or the Authority's ability to use, disclose, re-transfer or re-export an item or part of it as is referred to in those clauses, the Second Party shall notify the First Party promptly of the change.
8. If the Second Party or any subcontractor in the performance of the Agreement needs to export materiel for which an export licence from a foreign government is required, the responsibility for instituting expeditious action to apply for and obtain the licence shall rest with the Second Party or that subcontractor. The First Party will liaise with its purchaser to enable the Authority to provide all reasonable assistance in obtaining and maintaining any export licence from the foreign government with regards to any defence or security issue that may arise.
9. Where the Agreement performance requires the export of items for which a foreign export licence is required, the Second Party shall include the dependencies for the export licence application, grant and maintenance in the Agreement risk register and in the risk management plan for the Agreement, with appropriate review points. Where there is no requirement under the Agreement for a risk management plan the Second Party shall submit an Export Licence Plan for agreement with the First Party.
10. The Authority may make a written request to the Contractor to seek a variation to the licence conditions to a foreign export licence to enable the Authority to re-export or re-transfer a licensed item or licensed information from the UK to a non-licensed third party. If the Authority makes such a request that is transmitted to the Second Party by the First Party, the Second Party shall, or procure that the Second Party's Subcontractor will, expeditiously consider whether or not there is a reason why it should object to making the request and, where it has no such objection, file an application to seek a variation of the applicable export licence in accordance with the procedures of the licensing authority. The First Party shall provide information, certification and other documentation necessary to support the application for the requested variation that it has received. A fair and reasonable charge for this service based on the cost of providing it will be borne by the Authority.
11. Where the Second Party subcontracts work under the Agreement, which is likely to be subject to foreign export control, the Second Party shall use reasonable endeavours to incorporate in each subcontract the same terms as set out in these clauses 1 - 14. Where it is not practicable to include these said terms, the Second Party shall report that fact and the circumstances to the First Party.
12. Where the First Party provides materiel (information and items, including software) to enable the Second Party to perform the Agreement, and that materiel is subject to a non-UK export licence or other related technology transfer control as described in clause 3:
- a. the First Party may, or at the request of the Second Party undertake to, give the Second Party a summary of every non-UK export licence or other related technology transfer control of which it is aware that would affect the Second Party's ability to perform the Agreement including, to the extent applicable to the Second Party's performance of the Agreement:
- (1) the exporting nation, including the export licence number (where known);
 - (2) the items or information affected;
 - (3) the nature of the restriction and obligation;
 - (4) the authorised end use and end users;
 - (5) any specific restrictions on access or use by third parties, or by individuals based upon their nationality, to the items or information affected; and

(6) any specific restrictions on re-transfer or re-export to third parties of the items or information affected.

b. This will not include Intellectual Property-specific restrictions of the type mentioned in condition D1 (Third Party Intellectual Property – Rights and Restrictions) in relation to the First Party's Conditions of Contract instead of the Contractor.

c. The Second Party and its subcontractors, where access by these restrictions is also authorised, shall abide by the lawful restrictions so notified by the First Party.

d. The Second Party shall notify the First Party immediately if it is unable for whatever reason to abide by any restriction advised by the First Party to the Second Party under clause 12.

13. Where restrictions are advised by the First Party to the Second Party under clause 12, the First Party and the Second Party shall act promptly to mitigate their impact. If these restrictions adversely affect performance of the Agreement by the Second Party, then the First Party shall consult with the Second Party on alternative solutions and the terms of the Agreement shall be amended to give effect to the agreed solution. If no alternative solution satisfying the essential terms of the Agreement is agreed by the Parties then the First Party shall have the right to terminate the Agreement. Termination under these circumstances will be in accordance with the principles of condition A22 (Termination for Convenience) of the First Party's Conditions of Contract.

14. Without prejudice to United Kingdom Government's position on the validity of any claim by a foreign government to extra-territoriality, the Authority has undertaken to provide the Second Party with all reasonable assistance to facilitate the granting of an export licence by a foreign Government in respect of performance of the Agreement.

Schedule 6 - Hazardous Articles, Materials or Substances Supplied under the Contract: Data Requirements

**Hazardous Articles, Materials or Substances
Statement by the Contractor**

Contract No: HELSS/0060

Contract Title: The Procurement and Support of Low Pressure Air Starter (LPAS) Units for Apache AH Mk 1

Contractor:

Date of Contract:

* To the best of our knowledge there are no hazardous Articles, materials or substances to be supplied.

* To the best of our knowledge the hazards associated with materials or substances to be supplied under the Contract are identified in the Safety Data Sheets (Qty:) attached in accordance with condition B8.

Contractor's Signature:

Name:

Job Title:

Date:

* check box (☒) as appropriate

To be completed by the Authority

Domestic Management Code (DMC):

NATO Stock Number:

Contact Name:

Contact Address:

Copy to be forwarded to:

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

Schedule 7 - Timber and Wood- Derived Products Supplied under the Contract: Data Requirements for Contract No: HELSS/0060

The following information is provided in respect of clause B9.h (Timber and Wood-Derived Products):

Schedule of Requirements item and timber product type	Volume of timber Delivered to the Authority with FSC, PEFC or equivalent evidence	Volume of timber Delivered to the Authority with other evidence	Volume (as Delivered to the Authority) of timber without evidence of compliance with Government Timber Procurement Policy	Total volume of timber Delivered to the Authority under the Contract

Schedule 8 - Acceptance Procedure (i.a.w. condition F2) for Contract No: HELSS/0060

On delivery of each LPAS Unit to the designated consignee, then the Contractor Deliverable shall be subjected to the following acceptance procedure:-

Ser	Requirement	Output	Test & Acceptance
1			
2			
3			
4			
5			
6			
7			

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Schedule 9 - Contractor's Commercially Sensitive Information Form (i.a.w. condition A14) for Contract No: HELSS/0060

Contract No: HELSS/0060
Description of Contractor's Commercially Sensitive Information:
Cross Reference(s) 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: Email Address:

**Schedule 10 – Statement of Requirement for the Purchase of an Apache AH Mk1
Electrically Powered Low Pressure Air Starter Unit under Contract No: HELSS/0060**

Schedule 11 – DEFFORM 315 Contract Data Requirement (CDR) for Contract No:
HELSS/0060

Ministry of Defence

CONTRACT DATA REQUIREMENT

<p>1. <u>ITT/Contract Number</u></p> <p>HELSS/0060</p>	<p>2. <u>CDR Number</u></p> <p>1</p>	<p>3. <u>Data Category</u></p>	<p>4. <u>Contract Delivery Date</u></p> <p>At the point of delivery of each LPAS Unit to the Authority</p>
<p>5. <u>Equipment/Equipment Subsystem Description</u></p> <p>Low Pressure Air Starter (LPAS) Unit for the Apache AH Mk1</p>		<p>6. <u>General Description of Data Deliverable</u></p>	
<p>7. <u>Purpose for which data is required</u></p>	<p>8. <u>Intellectual Property Rights</u></p> <p>a. <u>Applicable DEFCONs</u></p> <p>b. <u>Special IP Conditions</u></p> <p>None</p>		
<p>9. <u>Update/Further Submission Requirements</u></p>			
<p>10. <u>Medium of Delivery</u></p> <p>Hard Copy Publication and CD</p>	<p>11. <u>Number of Copies</u></p> <p>1 (One) Hard Copy Publication</p> <p>1 (One) CD</p>		

Schedule 11 – DEFFORM 315 Contract Data Requirement (CDR) for Contract No: HELSS/0060

Ministry of Defence

CONTRACT DATA REQUIREMENT

<p>1. <u>ITT/Contract Number</u></p> <p>HELSS/0060</p>	<p>2. <u>CDR Number</u></p> <p>2</p>	<p>3. <u>Data Category</u></p>	<p>4. <u>Contract Delivery Date</u></p> <p>At the point of delivery of each LPAS Unit to the Authority</p>
<p>5. <u>Equipment/Equipment Subsystem Description</u></p> <p>Low Pressure Air Starter (LPAS) Unit for the Apache AH Mk1</p>		<p>6. <u>General Description of Data Deliverable</u></p>	
<p>7. <u>Purpose for which data is required</u></p>		<p>8. <u>Intellectual Property Rights</u></p> <p>a. <u>Applicable DEFCONs</u></p> <p>b. <u>Special IP Conditions</u></p> <p>None</p>	
<p>9. <u>Update/Further Submission Requirements</u></p>			
<p>10. <u>Medium of Delivery</u></p> <p>Hard Copy Publication and CD</p>		<p>11. <u>Number of Copies</u></p> <p>1 (One) Hard Copy Publication</p> <p>1 (One) CD</p>	

Schedule 12 – Firm Labour Rates and Recoveries and Travel & Subsistence under Item No 3 of Schedule 2 for Contract No: HELSS/0060

The following pricing shall apply to any work carried out under Condition K13 of the Contract, i.e repair work required due to neglect or misuse of the LPAS Units by the Authority.

The firm Labour Man Hourly Rate shall be applied in the calculation of each quotation for this work during In-Service Support Years. The firm Subsistence Rate shall also be applicable to each quotation during the same period and is inclusive of all call-out and mileage charges.

Schedule 15 – DEFFORM 12 Certificate of Attendance of Contractor’s Personnel to be used under Item No 3 of Schedule 2 for Contract No: HELSS/0060

Certificate to be submitted in support of a charge on the Ministry of Defence in respect of Installation, Trials and Services executed away from Contractor’s premises.

This certificate is not required for work where a firm price for Installation, Trials and Service is included in the Contract.

- a. This form is normally to be rendered weekly to an authorised representative of the Ministry of Defence at the Ship / Dockyard / Establishment concerned for counter signature. When the services provided will extend for more than four weeks it is to be rendered at intervals of four weeks and be presented for countersignature within two weeks of the end of the period to which it relates.
- b. Where work is carried out at more than one location, separate certificates must be obtained from the designated officer at the location concerned.
- c. NO PAYMENT CAN BE AUTHORISED UNTIL ALL SECTIONS HAVE BEEN COMPLETED AND CERTIFIED.

PART A (FOR COMPLETION BY THE CONTRACTOR)

A1 Name of contractor:

A2 Ministry of Defence contract number: HELSS/0062
Or the specific authority to perform the work.

A3 i. Brief description of work carried out:

ii. Equipment:

iii. Ship or Establishment:

iv. Address at which work carried out:

PART B (FOR COMPLETION BY THE CONTRACTOR)

I CERTIFY THAT:

- B1 My representative(s) were in attendance for this work on the dates shown in PART D below.
- B2 24 Hours waiting time was unavoidably incurred (to be shown only where work was disrupted for reasons outside of the contractors control).
- B3 The labour employed was utilised entirely on the work to which this form relates.
- B4 This is* /is not* a final certificate in respect of the work described at A3 above.

Contractors signature:

Date:

PART C (FOR COMPLETION BY THE MINISTRY OF DEFENCE)

- C1 The work described hereon has been progressed* / completed* to my satisfaction.
- C2 The contractor's representatives were in attendance for the periods stated in columns 3, 4, and 5 of PART D overleaf. In my opinion the labour has been employed efficiently and is wholly accountable to this claim. I have confirmed this as far as possible, by making "spot checks" on work in progress.
- C3 I confirm that the waiting time claimed under B2 arose for the following reasons:
- C4 Messing was* / was not* provided at crown expense.

Signature of Ministry of Defence Representative:

Name and Rank in Block letters:

Date:

Telephone number:

Fax:

Email:

Department or Division:

**NB: A DIAGONAL LINE MUST BE DRAWN UNDER THE LAST ENTRY IN PART D.
ANY ADDITIONAL INFORMATION SHOULD BE FORWARDED ON A SEPARATE SHEET.**

*** Delete as necessary**

**Schedule 16 – DEFFORM 129J (Edn 18/11/16) – The Electronic Business Delivery Form
for Contract No: HELSS/0060**

Shipping Form Design

Use the following design and complete the fields in accordance with attached Shipping Form Attributes:

From: 777 ANGEL ROAD St PAULS EDENVILLE HE6 40N		Unique Identifier:  823456-8234/823458234/82349245	
Via:		To:	
Demand / Task Reference:  *BC278787*			
Description:			
RDD:	SPC:	UN Haz Code:	
Date Shipped:	Batch Number:	Piece Number:	
Weight:	Dimensions:		
NSN:  *5120996260953*			
IMC/DMC:	D of Q:	Qty in Package: Total this Delivery:	

NB Four fields have been completed for illustration purposes only.

Shipping Form Attributes

The following table details the shipping form fields.

A	From	Details of the supplier providing the Goods or Service.	256	alphanumeric	Goods & Services
B	<p>Unique Identifier (UOI, URR1 or EUPI)</p>	<p>Unique Order Identifier (UOI) Produced by the Contracting, Purchasing and Finance (CP&F) electronic procurement tool for non inventory Purchase Orders</p> <p>The identifier that CP&F uses to uniquely identify a specific shipment within a Purchase Order Line.</p> <p>These fields are joined together in the UOI.</p>	30	<p>Alphanumeric and Bar Code Symbology 39</p>	Goods & Services
		<p>This field should be provided in both Bar Code Symbology 39 and human readable text.</p>		<p>The PO Number, PO Line Number and PO Shipment Number are separated by the forward slash character '/'</p> <p>If the PO Number is for a Blanket Purchase Agreement (BPA) then the format of the Number is: BPA Number and BPA Release Number delimited by the hyphen character '-'.</p> <p>Example of a UOI for a BPA: 123456-1234/12345/1234</p>	Goods & Services
				<p>If the PO Number is for a Standard PO and Contract Purchase Agreement (CPA) then the format of the Number is: Numeric</p>	
				<p>Example of a UOI for a Standard PO or CPA: 23456/12345/1234</p>	

Field	Field Name	Field Description	Field Size	Data Type	Format	Mandatory/Not
C	Via	Unique Receipt Reference Identifier (URRI) Produced by CP&F for Inventory Orders	6	This attribute is provided in both Bar Code 39 and human readable text format.	5 or 6 alphanumeric in the following formats: For deliveries to Sea: Sxxxxx e.g. S1234AA For deliveries to Land: Lxxxxx e.g. L1234BA For deliveries to Air: xxxxA e.g. 12345A	Goods and Services
		Electronic Business Capability Unique Package Identifier (EUPI)	12	alphanumeric		Goods
D	To	Intermediate Address responsible for forwarding the package to the final destination. The address to which the supplier should send the delivery if filled in.	256	alphanumeric		Goods and Services
		The Final Address to which the package shall be delivered or, in the case of a service, the address of the receiving authority. Unit name Delivery Address 1 Delivery Address 2 Delivery Address 3 Delivery Address 4 Delivery Address 5 Delivery Address Post Code Country	256	alphanumeric		Goods and Services
E	Demand / Task Reference	Orders from CP&F (Where the Unique Identifier is either the UOI or URRI) Contract Number identifying the MoD contract placed on a supplier responsible for the supply of specific goods	12	alphanumeric		Goods and Services

			Inventory Orders from CP&F. (where the Unique Identifier is the URR1)	And if an inventory order Order Number identifying Purchase Order / warrant Order / Requisition placed against an Enabling Contract for the delivery of goods against that Contract. This attribute is provided in both Bar Code 39 and human readable test format.	20	alphanumeric & Barcode 39		Goods
			Non CP&F electronic Orders (Where the Unique Identifier is the EUP1)	Demand Date + Serial Number + Line number + UIN	8+5+6+6	alphanumeric	DDMMYYYY + 12345678 + 12345 + 123456	Goods
F	Description		Description of the item or service as defined in the contract.		240	alphanumeric		Goods and Services
G	RDD		Required Delivery Date (RDD) that the package is required at the demander's point of delivery.		8	numeric	DD/MM/YYYY	Goods
H	SPC		The Standard Priority Code denoting at what speed the package should be handled within MoD Supply Chain.		2	numeric		Goods
J	UN Haz Code		UN Hazard Class. Denotes the potential hazard of the items within the package References: DEFCON 68 and DEFCON 129		2	alphanumeric		Goods
K	Date Shipped		Date package dispatched from the supplier or service provided.		8	Numeric	DD/MM/YYYY	Goods and Services
L	Batch Number		Batch Production Number indicated on the goods if required					Goods

Field	Field Name	Field Description	Field Size	Data Type	Format	Mandatory for:
M	Piece Number	The specific number of the package as a constituent of a number of packages delivered to complete one order. i.e. 1 of 1, 2 of 2 or 4 of 10	6	alphanumeric		Goods
N	Weight	The gross weight of the package in metric format.	8	numeric		Goods
P	Dimensions	The size of the package in L x B x H in metric format	15	alphanumeric		Goods
Q	NSN	The NATO Stock number. The NATO supply Classification code (NSC), Nation Code (NC) and Item Identity Number (IIN) that denotes the unique identification of a line item within the inventory system. This 13 character attribute (NSC 4, NC2, IIN 7) is provided in both Barcode 39 and human readable test format.	13	numeric & Barcode 39		Goods
R	IMC/DMC	The Inventory Management Code (IMC) / Domestic management Code (DMC) code given to a range of like or linked items managed by MoD Inventory manager	6	alphanumeric		Goods
S	DofQ	Denomination of Quantity of the items in the package	2	alphanumeric		Goods
T	Qty in Package	The total quantity of the item contained within the package	7	numeric		Goods
T	Total This Delivery	The total quantity of the item being delivered for a specific order shipment	9	numeric		Goods

Schedule 17 – Delivery Programme Schedule under Item No 1 of Schedule 2 for Contract No: HELSS/0060

The Contractor shall deliver the Contractor Deliverables under Item No 1 of Schedule 2 in accordance with the following Programme Schedule:-

LPAS No	Delivery Date (week commencing)	MoD Location Unit (Wattisham or Middle Wallop)	LPAS Serial Number
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			
16.			

Schedule 18 – Deliverable Quality Plan for Contract No: HELSS/0060

(The Deliverable Quality Plan shall be inserted under Schedule 18 following the acceptance of the winning Tenderer's final version by the Authority)

Not to be used for General
Correspondence with the
Ministry

Affix
Stamp
Here

THE TENDER BOARD

Tender No: HELSS/0060
Due 10AM on

DEFFORM 28ABW
Edn 6/17



