

Annex A to the ITT

SC1A ITT Ref No 706714450

Ministry of Defence

TENDER

To the Secretary of State for Defence (hereinafter called "the Authority")

The undersigned Tenderer having read the Invitation to Tender – Less Complex Requirements – Non-Competitive Procurement and accompanying Terms and Conditions offers to supply the Deliverables (to the extent which the Authority may determine in ordering the Deliverables) at the price or prices and at the time or times stated and in accordance with any drawings and / or specifications stated in the Purchase Order and subject the above mentioned MOD Conditions.

The following additional information is provided:

Notification of Inventions
Please state below details invention or design, other restriction and any allegation of infringement specified in Paragraph 12.b and 12.d (continue on a separate sheet if necessary). N/A
Ozone Depleting Substances
Please state below details of the use of substances specified in Paragraph 13, or state "NIL RETURN" (continue on a separate sheet if necessary). N/A
Asbestos
By signing this Offer, the Contractor confirms that the Deliverables do not incorporate asbestos as specified in Paragraph 15 Accepted
Premises where Contract will be performed (if applicable)
The Deliverables, or any part of them supplied under this Contract resulting from this tender will be manufactured and or bought in from premises detailed below: To be shipped/collected from Airport Supply Ltd, Unit 3 The Gateway Centre, Coronation Road, High Wycombe, Buckinghamshire, HP12 3SU, United Kingdom
Value of Tender (excluding VAT)
Total cost of Deliverables, including packaging, required computed at the Tenderer's quoted price £53,663.00

Total value of tender (to be repeated below in WORDS)

£

(WORDS: **Fifty Three Thousand, Six Hundred and Sixty Three**)

Value Added Tax

If registered for Value Added Tax purposes, please insert

a. Registration No **GB 385 8496 86**

b. Total amount of Value Added Tax payable on this tender (at current rate(s)) **£10,732.60**

Transparency

Should the Tenderer be awarded a Contract resulting from this tender, it understands that the Authority may publish the content of the Contract to the general public. The Sensitive Information which forms part of the Purchase Order is completed to assist the Authority in applying the appropriate exemptions in the FOIA and the EIR.

Dated this **THIRTEENTH** day of **MARCH** Year **2023**

Signature:  In the capacity of **VP SALES**
(State official position e.g. Director, Manager, Secretary etc.)

Name: (in BLOCK CAPITALS)



duly authorised to sign this tender for and on behalf of:

AIRPART SUPPLY LTD

(Tenderer's Name)

OFFICIAL-SENSITIVE

COMMERCIAL

PURCHASE ORDER

SC1A PO (Edn 10/22)

Contract No: 706714450

Contract Name: Additional Aircraft Mechanical Components

Dated: 03/03/2023

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 8)
<p>Name: Airpart Supply Limited</p> <p>Registered Address: Unit 3, The Gateway Centre, Coronation Road, Cressex Business Park, High Wycombe, Buckinghamshire, HP12 3SU, United Kingdom</p>	<p>A Deliverable Quality Plan is required in accordance with DEFCON 602A 12/17 and AQAP 2105 Edition C Version 1 NATO Requirements for Quality Plans. Deliverable Quality Plan shall be delivered no later than 1 week of Contract Award.</p> <p>Safety Critical Items shall be subject to independent inspection in accordance with Def Stan. 05-061 Part 9, Issue 5-Quality Assurance Procedural Requirements -independent Inspection Requirements for Safety Critical Items.</p> <p>Avoidance of Counterfeit Materiel Processes and controls for the avoidance of counterfeit materiel shall be established and applied in accordance with Def Stan. 05-135, Issue 2 -Avoidance of Counterfeit Materiel.</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 Contractor [Special Instructions] N/A</p> <p>To be Collected by the Authority</p> <p>Military Freight Collection to be utilised via Team Leidos.</p> <p>If Airpart Supply Limited do not have access to the</p>

	<p>freight collection system they will need to email deswaterguard-ics-support@mod.gov.uk for access.</p> <p>Each consignment of the Deliverables shall be accompanied by a delivery note.</p>
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Progress Meetings (Clause 14)	Progress Reports (Clause 14)
<p>The Contractor shall be required to attend the following meetings:</p> <p>Subject: Progress Meeting</p> <p>Frequency: As required</p> <p>Location: TBD</p>	<p>The Contractor is required to submit the following Reports:</p> <p>Subject: Project Reports</p> <p>Frequency: As Required</p> <p>Method of Delivery: Email to Aaron Bumford</p> <p>Delivery Address: Aaron.Bumford100@mod.gov.uk</p>

Payment (Clause 15)
<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.kid.mod.uk/maincontent/business/commercial/index.htm (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>A completed DEFFORM 68 (Hazardous and Non-Hazardous Substances, Mixture or Articles Statement) and, if applicable, UK REACH compliant Safety Data Sheet(s) (SDS) including any related information to be supplied in compliance with the Contractor's statutory duties under Clauses 9.b, and any information arising from the provisions of Clause 9 are to be provided by email with attachment(s) in Adobe PDF or MS WORD format to:</p> <p>(1) Hard copies to be sent to:</p> <p>Hazardous Stores Information System (HSIS) Spruce 2C, #1260 MOD Abbey Wood (South) Bristol, BS34 8JH</p>

<p>Ministry of Defence, Forms and Pubs Commodity Management PO Box 2, Building C16, C Site Lower Arccott Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824)</p> <p>Applications via email: Leidos-FormsPublications@teamleidos.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>(2) Emails to be sent to:</p> <p>b. DESTTECH-QSEPEnv-HSISMulti@mod.gov.uk</p> <p>SDS which are classified above OFFICIAL including Explosive Hazard Data Sheets (EHDS) for Ordnance, Munitions or Explosives (OME) are not to be sent to HSIS and must be held by the respective Authority Delivery Team</p>
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<p>Contractor's Sensitive Information (Clause 5). Not to be published.</p> <p>This list shall be agreed in consultation with the Authority and the Contractor and may be reviewed and amended by agreement. The Authority shall review the list before publication of any information.</p>
<p>Description of Contractor's Sensitive Information:</p>
<p>Cross reference to location of Sensitive Information:</p>
<p>Explanation of Sensitivity:</p>
<p>Details of potential harm resulting from disclosure:</p>
<p>Period of Confidence (if Applicable):</p>
<p>Contact Details for Transparency / Freedom of Information matters:</p> <p>Name:</p> <p>Position:</p> <p>Address:</p> <p>Telephone Number:</p> <p>E-mail Address:</p>

Offer and Acceptance

A) The Purchase Order constitutes an offer by the Contractor to supply the Deliverables. This is open for acceptance by the Authority for _____ 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 the applicable procurement threshold).

Name (Block Capitals): [REDACTED]

Position: VP SALES

For and on behalf of the Contractor

Authorised Signatory [REDACTED]

Date: 13th MARCH 2023

B) Acceptance

Name (Block Capitals): [REDACTED]

Position: DES AS-AC-Aircraft-Comrcl1

For and on behalf of the Authority

Authorised Signatory [REDACTED]

Date: 14 March 2023

C) Effective Date of Contract: 14 March 2023

**SCHEDULE OF REQUIREMENTS
FOR THE SUPPLY OF ADDITIONAL AIRCRAFT MECHANICAL COMPONENTS**

Deliverables								
Item Number	MOD Stock Reference No.	Part No. (where applicable)	Specification	Packaging Requirements inc. PPQ and DofQ (as detailed in DEFFORM 96)	Delivery Date	Total Quantity	Firm Price (£) Ex VAT	
							Per Item	Total inc. packaging (and delivery if specified in the Purchase Order)
1	5331996115 735	DAS2124-36	DAS2124-36 Seal Release Certification: FAA 8130-3	Packaging Code 7 -UK Military Standard Packaging D of Q = Each PPQ = 10	[REDACTED]	200	[REDACTED]	[REDACTED]
2	5310996299 172	DSR56902-10 03	DSR56902-1003 Nut Release Certification: FAA 8130-3	Packaging Code 7 -UK Military Standard Packaging D of Q = Each PPQ = 1 Min Qty/Pack Size: 50	[REDACTED]	100	[REDACTED]	[REDACTED]
							Total Firm Price	£53,663.00

Item Number	Consignee Address (XY code only)