



Ministry
of Defence

[REDACTED]
Wildcat Commercial

Defence Equipment & Support
Building 100, Centenary House
Leonardo MW Ltd, Box 146
Lysander Road
Yeovil
BA20 2YB

Tel: [REDACTED]

Email: [REDACTED]



LEONARDO
HELICOPTERS



JMS
Joint Modification Service

Leonardo MW Limited
Lysander Road
YEOVIL
BA20 2YB

Your Reference:
UKGBU/BM/PM/JMS/WILDCAT/0959a

Our Reference:
HEL5W/0017

Attn: [REDACTED]

Date: 18 October 2018

Dear Sirs

**OFFER OF CONTRACT: HEL5W/0017 – WILDCAT MODIFICATION TO AMMUNITION
BOX CRADLE ASSEMBLY**

Reference A: LMWL Proposal Letter Ref UKGBU/BM/PM/JMS/WILDCAT/0959a -
Dated 21st August 2018

Reference B: Point of Clarifications (POCs) – FINAL VERSION 2 –
Dated 18th October 2018

1. You are hereby informed of the Department's requirement and you are invited to accept the Offer of the Contract, in accordance with the references above, details of which are set out in the attached Modifications Contracting Form (MCF) - Issue 1. The MCF describes the requirements and sets out the contract terms and conditions which will take effect upon acceptance by you of the Department's offer.
2. Pending agreement of the price to be paid, the Authority is prepared to fix a pegged price, in accordance with and subject to Clause 2 of DEFCON 127 (Edn 12/14) of [REDACTED] in addition to a L of L agreed at [REDACTED] for the above package of work. This price for Item 2 is pegged on the basis that the 2018 - 2020 labour rates may be subject to change should a rate be agreed between the Authority and the Contractor. All other costs are agreed as firm and will not be subject to change. This price is agreed without prejudice to any future negotiation on this or any other Ministry of Defence Contract
3. As signatory to the Montreal Protocol on Substances that deplete the ozone layers, Her Majesty's Government is committed to the reduction of the production and consumption of those substances controlled under the Protocol. Therefore, Her Majesty's Government wishes to know which substances at Appendix 1 of the Contract are contained in the Articles the subject of this Offer of Contract. Accordingly, you must provide with your acceptance of this offer, a list specifying:

- [REDACTED]
- a. All Substances listed at Appendix 1 (adopting the nomenclature used therein) contained in the Articles (including packaging thereof) whether or not specified in the Contract, and
 - b. The quantity of each of the substances at Appendix 1 contained in the Articles, and
 - c. Where in the Articles (including packaging) the substances listed at Appendix 1 are contained, or
 - d. If a specific list is not provided then your acceptance of contract HELSW/0017 will constitute that you have 'Nil Return' in respect of a, b. and c. above.
4. If you wish to accept this offer, please return a signed Modifications Contracting Form - Issue 1 and a completed Montreal Protocol return as detailed at paragraph 3 to the Department at the address shown above by post within 5 working days. Your Acceptance of the Department's offer must be unqualified. If you do not accept the Department's offer within the period specified, then the Department's offer shall lapse.
 5. When you have accepted the Department's offer in accordance with paragraph 4 above, you should proceed with the performance of the Contract.

Yours sincerely,

[REDACTED]
Wildcat Commercial Officer

MONTREAL PROTOCOL SUBSTANCES

CFCs

Production of controlled CFCs has stopped.

CFC-11 (trichlorofluoromethane)

CFC-211

CFC-12 (dichlorodifluoromethane) CFC-212

CFC-13 CFC-213

CFC-111 CFC-214

CFC-112 CFC-215

CFC-113 (trichlorotrifluoroethane) CFC-216

CFC-114 (dichlorotetrafluoroethane) CFC-216

CFC-115 (chloropentafluoroethane)

The above substances are also used in blends:

e.g. CFC-500 (CFC-12/HFC-152a)

CFC-502 (CFC-115/HCFC-22)

Halons

Production of controlled Halons has stopped

Halon-1211 (bromochlorodifluoromethane – BCF)

Halon-1301 (bromotrifluoromethane – BTM)

Halon-2402

HBFCs

No production after 31 Dec 1995

CH ₂ FBr ₂	C ₂ H ₂ F ₂ Br ₂	C ₃ HF ₄ Br ₃	C ₃ H ₃ F ₂ Br ₃
CHF ₂ Br	C ₂ H ₂ F ₃ Br	C ₃ HF ₅ Br ₂	C ₃ H ₃ F ₃ Br ₂
CH ₂ FBr	C ₂ H ₃ FBr ₂	C ₃ HF ₆ Br	C ₃ H ₃ F ₄ Br
C ₂ H ₃ F ₂ Br	C ₃ H ₂ FBr ₅	C ₃ H ₄ FBr ₃	C ₂ HFBr ₄
C ₂ H ₄ FBr	C ₃ H ₂ F ₂ Br ₄	C ₃ H ₄ F ₂ Br ₂	C ₂ HF ₂ Br ₃
C ₃ H ₂ F ₃ Br ₃	C ₃ H ₄ F ₃ Br	C ₂ HF ₃ Br ₂	C ₃ HFBr ₆
C ₃ H ₂ F ₄ Br ₂	C ₃ H ₅ FBr ₂	C ₂ HF ₄ Br	C ₃ HF ₂ Br ₅

C3H2F5Br	C3H5F2Br		
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HCFCs

Production to be run down and phased out by 2015. Certain use controls apply.

HCFC-21	HCFC-141	HCFC-225ca	HCFC-243
HCFC-22	HCFC-141b	HCFC-225cb	HCFC-244
HCFC-31	HCFC-142	HCFC-226	HCFC-251
HCFC-121	HCFC-142b	HCFC-231	HCFC-252
HCFC-122	HCFC-151	HCFC-232	HCFC-253
HCFC-123	HCFC-221	HCFC-233	HCFC-261
HCFC-124	HCFC-222	HCFC-234	HCFC-262
HCFC-131	HCFC-223	HCFC-235	HCFC-271
HCFC-132	HCFC-224	HCFC-241	HCFC-133
HCFC-225	HCFC-242		

CARBON TETRACHLORIDE (CCl₄) – Production has stopped

1, 1, 1 – TRICHLOROETHANE (C₂H₃Cl₃) – No production after 1/12/95

METHYL BROMIDE (CH₃Br) – Production limits apply

Contract No: HELSW/0017	Contract Type: Task B
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Issue: 1	Date: 18 th October 2018	Platform: Wildcat
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JMS MRD Ref: LH18329

Contract Title: Wildcat Modification to Ammunition Box Cradle Assembly

Terms & Conditions:

The Contract is subject to the Terms and Conditions of the Joint Modification Contracting Arrangement (JMCA), Document Number HELSS/0066, dated 22nd May 2018.

The following DEFCONs / DEFSTANs are not applicable to the Contract:

DEFCON 800 (Edn 12/14), DEFCON 801 (Edn 12/14), DEFCON 802 (Edn 12/14), DEFCON 804 (Edn 03/15), DEFCON 811 (Edn 12/14), DEFCON 812 (Edn 04/15), DEFCON 813 (Edn 12/14), DEFCON 814 (Edn 12/14), DEFCON 815 (Edn 14/15) & DEF-STAN 00-055 Part 1 Issue 4.

In accordance with Section 2 of the Joint Modification Contracting Arrangement (JMCA), Document Number HELSS/0066, dated 22nd May 2018 the following Defence Conditions (DEFCONs) and Defence Standards (DEFSTANS) shall apply:

Price

- ☒ DEFCON 127 (Edn 12/14) Price Fixing Condition for Contracts of Lesser Value
- ☐ DEFCON 605 (Edn 06/14) Financial Reports
- ☐ DEFCON 653 (Edn 12/14) Pricing on Ascertained costs

Transport

- ☐ DEFCON 621A (Edn 06/97) Transport (If the Authority Is Responsible For Transport)
- ☒ DEFCON 621B (Edn 10/04) Transport (If Contractor Is Responsible For Transport)

Security

- ☐ DEFCON 659A (Edn 11/14) Security Measures

Quality

- ☐ DEFCON 602A (Edn 12/06) Quality Assurance (with Quality Plan)

Government Furnished Equipment

- ☒ DEFSTAN 05-99 Issue 3 – Managing Government Furnished Equipment in Industry

Other

- ☐ DEFCON 697 (Edn 07/13) Contractor on Deployed Operations (CONDO)
- ☒ DEFCON 649 (Edn 07/99) Vesting
- ☐ DEFCON 661 (Edn 10/06) War Risk Indemnity

DEFFORM

- ☐ DEFFORM 177 (Edn 03/80) Design Rights and Patents (Subcontractor Agreement)
- ☐ DEFFORM 315 (Edn 02/98) Contract Data Requirement

In accordance with Section 3 of the Joint Modification Contracting Arrangement (JMCA), Document Number HELSS/0066, dated 22nd May 2018 the following Defence Conditions (DEFCONs) and Defence Standards (DEFSTANS) shall apply:

- ☒ No additional DEFCONs or DEFSTANs other than those specific within the Joint Modification Contracting Arrangement (JMCA) or Modification Contracting Form (MCF) shall apply

Specification/ Dependencies/ Deliverables	MRD LH18329 – Issue 3.0 – Dated 18 th October 2018 MRD Section 2, 3 & 6 – See also contract documents reference overleaf
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Consignee: [REDACTED]		Delivery / Completion Date: 02/03/2020	
Price:	Item 1 - [REDACTED] (LofL) Item 2 - [REDACTED] (Task B) Total - [REDACTED] (Ex VAT)	Category: Item 1 – Provisional Item 2 – Firm/Pegged	
Payment:	As detailed at Annex A - Milestone Payment Plan		Further Info: See Overleaf
Attachments: Appendix 1 – Montreal Protocol Substances		Annexes ** Annex A – Milestone Payment Plan DEFFORM 111	
For Ministry of Defence: Name: [REDACTED] Signature: Date: October 2018		For Leonardo MW Ltd: Name: [REDACTED] Signature: Date: October 2018	

Distribution:

DT PoC DT Finance DBS MoD QA GFA

Further Information
Other Terms and Conditions:
<p><u>Payment</u></p> <p>Payment for Item 1 & 2 shall be made upon the completion of the work to the satisfaction of the Project Team Leader or his authorised delegated representative. Payment shall be made in accordance with the Milestone Payment Plan as detailed at Annex A to the Contract.</p> <p><u>Pricing</u></p> <p>Item 2 - The use of pegged rates in this Firm Price has been priced using the following agreed labour rates for the calculation of the LMWL labour element:</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p>

Specification/ Dependencies/ Deliverables:

Item 2 – Wildcat Modification to Ammunition Box Cradle Assembly (HELSW/0017) shall be contracted against the following:

- a) Proposal Letter Ref: UKGBU/BM/PM/JMS/Wildcat/0959a - Dated 21st August 2018
- b) MRD No. LH18329 – Issue 3.0 – Dated 18th October 2018
- c) Schedule – Document Number LH18329 - Version 1.0 - Dated 16th August 2018 (Please refer to POC No #10A for date clarification).
- d) ProPricer – 2018_0167 AMMO CRADL, Ver 1 - Dated 16th August 2018 (Hours only as amended by POC No 1B & 4B)
- e) Pivot Table - 2018_0167 AMMO CRADLE 2018 PIVOT 7.99 (Hours and Profit Rate only as amended by POC No 1B & 4B)
- f) Point of Clarifications (POCs) – FINAL VERSION 2 – Dated 18th October 2018

Item 2 – The Contract Deliverables for Wildcat Modification to Ammunition Box Cradle Assembly (HELSW/0017):

- a) New Drawing Suite
- b) Weight and Moment Statement
- c) Certificate of Design
- d) Issued Modification Proposal Form for Classification and approval
- e) Technical Publications and Support products (including Modification Leaflet)
- f) Final Approval Review (FAR) Meeting Minutes
- g) In Service Review Meeting Minutes

Other:

MILESTONE PAYMENT PLAN

MILESTONE NUMBER	MILESTONE DESCRIPTION	ACCEPTANCE CRITERIA	DUE DATE	PRICE (£) EX VAT
1	Proposal Preparation Costs	Acceptance of LoFL Actuals by the Project Team Leader or his authorised delegated representative.	October 2018	Provisional
2	Final Approval Review (FAR)	Acceptance of FAR Minutes by the Project Team Leader or his authorised delegated representative.	May 2019	Firm/Pegged
3	In Service Review (ISR)	Acceptance of ISR Minutes by the Project Team Leader or his authorised delegated representative.	March 2020	Firm/Pegged
			TOTAL	

Appendix - Addresses and Other Information

1. Commercial Officer

Name:

Address: DE&S, Wildcat DT, 1st Floor - West Wing, Centenary House, PO Box 146, Leonardo Helicopters, Lysander Road, Yeovil BA20 2YB

Email:



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

Name:

Address: DE&S, Wildcat DT, 1st Floor - West Wing, Centenary House, PO Box 146, Leonardo Helicopters, Lysander Road, Yeovil BA20 2YB

Email:



3. Packaging Design Authority

Organisation & point of contact:

N/A

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



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

Branch/Name: N/A



(b) U.I.N.

5. Drawings/Specifications are available from

N/A

6. Intentionally 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.diif.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:

N/A

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 No. 01869 256052 (select 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 Arncliffe

Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824)

Applications via fax or email: DESLCSLS-

OpsFormsandPubs@mod.uk

* 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.