

Schedule 1 - Definitions of Contract

AG173	means the MOD invoice form AG173 that suppliers submit as an invoice to enable payment to be processed;
Articles	means the Contractor Deliverables (goods and / or the services), including Packaging (and Certificate(s) of Conformity and supplied in accordance with any QA requirements if specified) which the Contractor is required to provide under the Contract in accordance with Schedule 2 (Schedule of Requirements), but excluding incidentals outside Schedule 2 (Schedule of Requirements) such as progress reports. (This definition only applies when DEFCON's are added to these Conditions);
Authority	means the Secretary of State for Defence of the United Kingdom of Great Britain and Northern Ireland;
Authority's Representative(s)	shall be those person(s) defined in Schedule 3 (Contract Data Sheet) who will act as the Authority's Representative(s) in connection with the Contract. Where the term "Authority's Representative(s)" in the Conditions is immediately followed by a functional description in brackets, the appropriate Authority's Representative(s) shall be the designated person(s) for the purposes of clause H2.b;
Beyond Economic Repair or BER	means where the contractor estimates that the total cost of repair of an Article is likely to exceed £500 (Five Hundred Pounds)
Business Day	means any day excluding: <ol style="list-style-type: none">Saturdays, Sundays and public and statutory holidays in the jurisdiction of either Party;privilege days notified in writing by the Authority to the Contractor at least ten (10) Business Days in advance; andsuch periods of holiday closure of the Contractor's premises of which the Authority is given written notice by the Contractor at least ten (10) Business Days in advance;
"By Quote" Spares	means the spares identified at Table 2 of Schedule 11
Child Labour Legislation	means those International Labour Law Conventions concerning economic exploitation of children through the performance of work which is likely to be hazardous or to interfere with a child's health or development, including but not limited to slavery, trafficking, debt bondage or forced labour, which are ratified and enacted into domestic law and directly applicable to the Contractor in the jurisdiction(s) in which it performs the Contract.
Collect	means pick up the Contractor Deliverables from the Consignor. This shall include loading, and any other specific arrangements, agreed in accordance with clause F1.c and Collected and Collection shall be construed accordingly;
Conditions	means the terms and conditions set out in this document;
Consignee	means that part of the Authority identified in Schedule 3 (Contract Data Sheet) to whom the Contractor Deliverables are to be Delivered or on whose behalf they are to be Collected at the address specified in Schedule 3 (Contract Data Sheet) or such other part of the Authority as may be instructed by the Authority by means of a Diversion Order;

Consignor	means the name and address specified in Schedule 3 (Contract Data Sheet) from whom the Contractor Deliverables will be dispatched or Collected;
Contract	means the Contract including its Schedules and any amendments agreed by the Parties in accordance with clause A2 (Amendments);
Contract Price	means the amount set out in Schedule 2 (Schedule of Requirements) to be paid (inclusive of Packaging and exclusive of any applicable VAT) by the Authority to the Contractor, for the full and proper performance by the Contractor of its obligations under the Contract.
Contractor	means the person who, by the Contract, undertakes to supply the Contractor Deliverables, for the Authority as is provided by the Contract. Where the Contractor is an individual or a partnership, the expression shall include the personal representatives of the individual or of the partners, as the case may be, and the expression shall also include any person to whom the benefit of the Contract may be assigned by the Contractor with the consent of the Authority;
Contractor Commercially Sensitive Information	means the Information listed in the completed Schedule 9 (Contractor's Commercially Sensitive Information Form), which is Information notified by the Contractor to the Authority, which is acknowledged by the Authority as being commercially sensitive;
Contractor Deliverables	means the goods and / or the services, including Packaging (and Certificate(s) of Conformity and supplied in accordance with any QA requirements if specified) which the Contractor is required to provide under the Contract in accordance with Schedule 2 (Schedule of Requirements), but excluding incidentals outside Schedule 2 (Schedule of Requirements) such as progress reports;
Control	<p>means the power of a person to secure that the affairs of the Contractor are conducted in accordance with the wishes of that person:</p> <p>a. by means of the holding of shares, or the possession of voting powers in, or in relation to, the Contractor; or</p> <p>b. by virtue of any powers conferred by the constitutional or corporate documents, or any other document, regulating the Contractor;</p> <p>and a change of Control occurs if a person who Controls the Contractor ceases to do so or if another person acquires Control of the Contractor;</p>
CPET	means the UK Government's Central Point of Expertise on Timber, which provides a free telephone helpline and website to support implementation of the UK Government timber procurement policy
Crown Use	in relation to a patent means the doing of anything by virtue of Sections 55 to 57 of the Patents Act 1977 which otherwise would be an infringement of the patent and in relation to a Registered Design has the meaning given in paragraph 2A(6) of the First Schedule to the Registered Designs Act 1949;
DAB Form 10	means the MOD invoice summary form;
DBS Finance	means Defence Business Services Finance, at the address stated in Schedule 3 (Contract Data Sheet);
DECS P2P	means the MOD electronic ordering, receipting and payment system;
DEFFORM	means the MOD DEFFORM series which can be found at https://www.aof.mod.uk ;
DEF STAN	means Defence Standards which can be accessed at https://www.dstan.mod.uk ;

Deliver	means hand over the Contractor Deliverables to the Consignee. This shall include unloading, and any other specific arrangements, agreed in accordance with clause F1 and Delivered and Delivery shall be construed accordingly;
Delivery Date	means the date as specified in Schedule 2 (Schedule of Requirements) on which the Contractor Deliverables, or the relevant portion of them are to be Delivered or made available for Collection;
Denomination of Quantity (D of Q)	means the quantity or measure by which an item of material is managed;
Design Right(s)	has the meaning ascribed to it by Section 213 of the Copyright, Designs and Patents Act 1988;
DESUKMFTS-AJTCM1	means the Authority Commercial Manager
DESUKMFTS-HawkSA-AVEL	means the Authority Engineering Manager
DESUKMFTS-TA-PM1A	means the Authority Project Manager
Diversion Order	means the Authority's written instruction (typically given by MOD Form 199) for urgent Delivery of specified quantities of Contractor Deliverables to a Consignee other than the Consignee stated in Schedule 3 (Contract Data Sheet);
Effective Date of Contract	means the date specified on the Authority's acceptance letter. For example the DEFFORM 159, or where the standstill period applies, the relevant Notice of Entry into Contract letter;
Evidence	means either: <ul style="list-style-type: none"> a. an invoice or delivery note from the timber supplier or Subcontractor to the Contractor specifying that the product supplied to the Authority is FSC or PEFC certified; or b. other robust Evidence of sustainability or FLEGT licensed origin, as advised by CPET;
Firm Price	means a price (excluding VAT) which is not subject to variation;
FLEGT	means the Forest Law Enforcement, Governance and Trade initiative by the European Union to use the power of timber-consuming countries to reduce the extent of illegal logging;
GPS	means Global Positioning System
Hazardous Contractor Deliverable	means a Contractor Deliverable or a component of a Contractor Deliverable that is itself a hazardous material or substance or that may in the course of its use, maintenance, disposal, or in the event of an accident, release one or more hazardous materials or substances and each material or substance that may be so released;
Hawk T1	means the BAE Systems Hawk T1
Independent Verification	means that an evaluation is undertaken and reported by an individual or body whose organisation, systems and procedures conform to "ISO Guide 65:1996 (EN 45011:1998) General requirements for bodies operating product certification systems or equivalent", and who is accredited to audit against forest management standards by a body whose organisation, systems and procedures conform to "ISO 17011: 2004 General Requirements for Providing Assessment and Accreditation of Conformity Assessment Bodies or equivalent";
Information	means any Information in any written or other tangible form disclosed to one Party by or on behalf of the other Party under or in connection with the Contract;
In Service Spares	means the spares identified at Table 1 of Schedule 11

Legal and Sustainable	means production and process methods, also referred to as timber production standards, as defined by the document titled "UK Government Timber Production Policy: Definition of legal and sustainable for timber procurement". The edition current on the day the Contract documents are issued by the Authority shall apply;
Legislation	means in relation to the United Kingdom: <ul style="list-style-type: none"> a. any Act of Parliament; b. any subordinate Legislation within the meaning of Section 21 of the Interpretation Act 1978; c. any exercise of the Royal Prerogative; or d. any enforceable community right within the meaning of Section 2 of the European Communities Act 1972;
Military Level Packaging	Packaging that by the nature of the packaged item, or envisaged transport / movement or handling within the military supply chain and requires enhanced protection beyond that which commercial packaging normally provides;
Military Packaging Accreditation Scheme (MPAS)	is a MOD sponsored scheme to accredit military packaging designers capable of producing SPIS designs acceptable to the MOD by meeting its requirements and thereby assure good Military Level Packaging. MPAS supersedes MPCAS / DR14. MPAS detail is available from: DESJSCSCM-EngTLS-Pkg@mod.uk ;
MPAS Registered Organisation	is a packaging organisation having one or more MPAS Certificated Designers capable of Military Level designs. A company capable of both Military Level and commercial Packaging designs including MOD labelling requirements;
MPAS Certificated Designer	shall mean an experienced Packaging designer trained and certified to MPAS requirements;
MOD Form 640	means the MOD Form in 5 separate parts, each with a different role in the Delivery / Collection and payment process, which may be obtained from the address specified for obtaining MOD forms and documentation in Schedule 3 (Contract Data Sheet);
NATO	means the North Atlantic Treaty Organisation which is an inter-governmental military alliance based on the North Atlantic Treaty which was signed on 4 April 1949;
Notices	shall mean all Notices, orders, or other forms of communication required to be given in writing under or in connection with the Contract;
Overseas	shall mean non UK or foreign;
Packaging	Verb. The operations involved in the preparation of materiel for; transportation, handling, storage and Delivery to the user; Noun. The materials and components used for the preparation of the articles for transportation and storage in accordance with the Contract;
Packaging Design Authority (PDA)	shall mean the organisation that is responsible for the original design of the Packaging except where transferred by agreement. The PDA shall be identified in the Contract, see Annex A to Schedule 3 (Appendix – Addresses and Other Information), Box 3. The PDA should be MPAS registered or accepted as having an equivalent certification;
Parties	means the Contractor and the Authority, and Party shall be construed accordingly;
Primary Packaging Quantity (PPQ)	means the quantity of an item of material to be contained in an individual package, which has been selected as being the most suitable for issue(s) to the ultimate user;

Recycled Timber	means recovered wood that prior to being supplied to the Authority had an end use as a standalone object or as part of a structure. Recycled Timber covers: <ul style="list-style-type: none"> a. pre-consumer reclaimed wood and wood fibre and industrial by-products; b. post-consumer reclaimed wood and wood fibre, and driftwood; c. reclaimed timber abandoned or confiscated at least ten years previously, it excludes sawmill co-products;
Schedule of Requirements	means Schedule 2 (Schedule of Requirements), which identifies, either directly or by reference, Contractor Deliverables, to be provided, the quantities and dates involved and the price or pricing terms in relation to each Contractor Deliverable;
Short-Rotation Coppice	means a specific management regime whereby the poles of trees are cut every one to two years and which is aimed at producing biomass for energy. It is exempt from the UK Government timber procurement policy. For avoidance of doubt, Short-Rotation Coppice is not conventional coppice, which is subject to the timber policy;
Skymap II Specification	means the Skyforce Skymap II Global Positioning System (GPS) means the description of the Contractor Deliverables, including any specifications, drawings, samples and / or patterns, referred to in Schedule 2 (Schedule of Requirements);
STANAG 4329	means the publication NATO Standard Bar Code Symbologies which can be sourced at https://www.dstan.mod.uk/faqs.html ;
Subcontractor	means any person engaged by the Contractor from time to time as may be permitted by the Contract to provide the Contractor Deliverables (or any part thereof);
Supported Businesses	means establishments or services where more than 50% of the workers are disabled persons who by reason of the nature or severity of their disability are unable to take up work in the open labour market;
Task Approval Form (TAF)	means the form at Schedule 15 to this Contract
Timber and Wood-Derived Products	means timber (including Recycled Timber and Virgin Timber but excluding Short-Rotation Coppice) and any products that contain wood or wood fibre derived from those timbers. Such products range from solid wood to those where the manufacturing processes obscure the wood element;
Turn Around Times	means the timescale specified at Section L2
Transparency Information	means the content of this Contract in its entirety, including from time to time agreed changes to the Contract, and details of any payments made by the Authority to the Contractor under the Contract;
Virgin Timber	means Timber and Wood-Derived Products that do not include Recycled Timber.

Schedule 2 - Schedule of Requirements for Contract No: UKMFTS/2016/06

For the In Service Support and Supply of Spares for SKYMAP II GPS System

Item Number	Specification	Firm Price (£) Ex VAT	
		Per Item	Total inc. packaging (and delivery if specified in Schedule 3 (Contract Data Sheet))
1	Repair of SKYMAP II GPS System	As per Schedule 13	As per Schedule 13
2	SKYMAP II Software Update including but not limited to amendments to main operating software, Jeppesen software data upgrades and map area coverage.	As per Schedule 13	As per Schedule 13
3	Procurement of SKYMAP II In Service Support Spares (For Definition see Schedule 1).	As per Schedule 13	As per Schedule 13
4	Procurement of SKYMAP II "By Quote" Spares not listed in Schedule 13 (For Definition see Schedule 1).	In line with Schedule 10	In line with Schedule 10
		£0.00	

Schedule 2- Part 1

UKMFTS/2016/06 Specification for the In Service Support and Supply of Spares for the SKYMAP II GPS System

1. The work carried out on each article shall be the minimum work necessary to allow re-issue of the articles as serviceable items.
2. The following definitions shall apply to the categories of the Contract:
 - a. Repair – Applicable to Item 1. of the Schedule of Requirements: Restores serviceability for the residual reconditioning life of the article. A repair corrects specified faults. The Contractor shall notify the PM identified at Box 2 of the DEFFORM 111 if additional faults are identified during repair work.
 - b. Recovery of Parts - The recovery of parts from articles found beyond economical repair (BER) shall be dealt with under Item 1 of Schedule of Requirements and Condition 18.
3. Technical Support – Applicable to all items on the Schedule of Requirements: The Contractor's Technical Support shall include the following:
 - a. Monitor the spares usage rates throughout the period of the Contract and advise the Authority
 - b. Monitor the availability of parts and materials and advise the Authority of any obsolescence issues.
 - c. Monitor the number of units repaired and advise the Authority
 - d. Monitor the number of units BER and advise the Authority
 - e. Monitor the number of units scrapped, noting the serial numbers and advise the Authority
 - f. Monitor the spares/GFA used and update the list of all GFA remaining and advise the Authority

Schedule 3 Contract Data Sheet for Contract No: UKMFTS/2016/06

<p>Clause 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.b shall apply</p> <p>Solicitors or other persons based in England and Wales irrevocably appointed for Foreign Contractors in accordance with Clause A9.f (if applicable) are as follows:</p>
<p>Clause A22 Termination for Convenience</p>	<p>The Notice period for terminating the Contract shall be 20 Business Days.</p>
<p>Clause A24 Contract Period</p>	<p>The Contract expiry date shall be: 31st March 2018</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 Business Days of Contract Award. Once agreed by the Authority the Quality Plan shall be incorporated into the Contract. 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>Defence Standards</p> <ul style="list-style-type: none"> • DEFSTAN 05-99 Issue 2 Managing Government Furnished Assets in Industry • DEFSTAN 05-61 Part 1 • DEFSTAN 05 – 61 Part 1 Issue 5 Quality Assurance Procedural Requirements; Concessions • DEFSTAN 05 – 61 Part 4 Issue 3 Quality Assurance Procedural Requirements; Contractors Working Parties • DEFSTAN 05 – 61 Part 9 Issue 4 Quality Assurance Procedural Requirements; Independent Inspection Requirements for Safety Critical Items • DEFSTAN 00-56; Pt 1, Issue 4 Safety Management Requirements for Defence Systems • Defence Standard 00-40 Issue 5 <p>MAA Regulatory Publications</p> <p>The Contractor shall comply with the following MAA Regulatory Publications (“MRP”) issued by the Military Aviation Authority (“the Regulator”):</p> <p>a. Overarching documents:</p> <p>MAA01: MAA Regulatory Policy</p>

	<p>MAA02: MAA Master Glossary</p> <p>b. Regulatory Articles (RA):</p> <p>EASA: Part 145</p> <p>The Contractor shall comply with the Regulations set out in the above RA by following:</p> <p>a. the acceptable means of compliance (“AMC”) prescribed therein;</p> <p>b. where there is more than one AMC, an AMC or AMCs agreed by the Contractor with the Regulator; or</p> <p>c. other alternative means as may be agreed by the Contractor with the Regulator.</p> <p>Complying with the MRP does not reduce or limit any statutory or legal obligation of the Contractor.</p> <p>Other Standards</p> <ul style="list-style-type: none"> • AQAP2110 Edition 3 NATO Quality Assurance Requirement for Design/Development and Production • AQAP 2120, Edition 1 Issue 3 <p>DEFFORMS</p> <ul style="list-style-type: none"> • DEFFORM 30 Edn 01/07 The Electronic Transaction Agreement (See Condition 14 and Schedule 12) • DEFFORM 111 Edn 05/11 Appendix to Contract – Addresses and other Information • DEFFORM 522A Edn 9/99 Details for DEFCON 522 Payment Condition(See Schedule 9)
<p>Clause B6 Marking of Contractor Deliverables</p>	<p>Special Marking requirements: None</p>
<p>Clause 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) DSALand-MovTpt-DGHSIS@mod.uk</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>Clause B10 Certificate of Conformity</p>	<p>Is a Certificate of Conformity required for this Contract?</p> <p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p> <p>Line Items: 1-4</p> <p>If Yes does the Contractor Deliverables require Traceability throughout the Supply Chain?</p> <p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p> <p>Line Items: 1-4</p>
<p>Clause 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 3 Clause K5 refers</p>
<p>Clause F1.a Delivery (for Schedule 2 Items)</p>	<p>The transport requirements shown below are applicable:</p> <p>Line Items All</p> <p>To be Delivered by the Contractor (See box F1.b)</p> <p>Line Items None</p> <p>To be Collected by the Authority (See Box F1.c)</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)) :</p> <p>Contractor shall deliver to specified address as dictated by the Hawk Support Team.</p> <p><u>Delivery</u></p> <p>GPS Units repaired under Item 1 of the Schedule shall be returned to the GPS Co-ordinator at the Operating Unit detailed below. Each GPS shall be returned to the Operating Unit who issued to for repair.</p>

	<table border="1" data-bbox="564 49 1399 358"> <thead> <tr> <th data-bbox="564 49 804 143">Operating Unit GPS Co-ordinator</th> <th data-bbox="804 49 1002 143">Operating Unit GPS Co-ordinator</th> <th data-bbox="1002 49 1203 143">Operating Unit GPS Co-ordinator</th> <th data-bbox="1203 49 1399 143">Operating Unit GPS Co-ordinator</th> </tr> </thead> <tbody> <tr> <td data-bbox="564 143 804 358">100 Sqn RAF Leeming Northallerton North Yorkshire DL7 9NJ</td> <td data-bbox="804 143 1002 358">FRADU RNAS Culdrose Helston Cornwall TR12 7RH</td> <td data-bbox="1002 143 1203 358">RAFAT RAF Scampton Lincoln LN1 2ST</td> <td data-bbox="1203 143 1399 358">Non MECH Bay RAF Valley Holyhead Anglesey LL65 3NY</td> </tr> </tbody> </table> <p data-bbox="564 421 1414 510">The Contractor shall ensure that DEFCON 129J (<i>The Use of the Electronic Business Delivery Form</i>) accompanies the GPS Unit which it applies attached as a shipping label for all deliveries of goods.</p> <p data-bbox="564 555 1414 618">Each consignment of the Contractor Deliverables to be accompanied by (Clause F1.b.(3)):</p> <p data-bbox="564 645 1002 676">Line Items DEFFORM 129J</p> <p data-bbox="564 703 963 734">Line Items Delivery Note</p>	Operating Unit GPS Co-ordinator	Operating Unit GPS Co-ordinator	Operating Unit GPS Co-ordinator	Operating Unit GPS Co-ordinator	100 Sqn RAF Leeming Northallerton North Yorkshire DL7 9NJ	FRADU RNAS Culdrose Helston Cornwall TR12 7RH	RAFAT RAF Scampton Lincoln LN1 2ST	Non MECH Bay RAF Valley Holyhead Anglesey LL65 3NY
Operating Unit GPS Co-ordinator	Operating Unit GPS Co-ordinator	Operating Unit GPS Co-ordinator	Operating Unit GPS Co-ordinator						
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<p data-bbox="188 860 534 949">Clause F1.c (Collection by the Authority) (for Schedule 2 Items)</p>	<p data-bbox="564 860 1043 891">(Where applicable, see Box F1.a above)</p> <p data-bbox="564 922 1139 981">Special Collection Instructions (Clause F1.c.(2)): n/a</p> <p data-bbox="564 1012 1414 1075">Each consignment of the Contractor Deliverables to be accompanied by (Clause F1.c.(3)):</p> <p data-bbox="564 1102 986 1133">Line Items MOD Form 640</p> <p data-bbox="564 1160 995 1191">Line Items DEFFORM 129J</p> <p data-bbox="564 1218 963 1249">Line Items Delivery Note</p> <p data-bbox="564 1281 916 1312">Consignor Address(F1.c.(4)) :</p> <p data-bbox="564 1339 890 1370">Line Items Address</p> <p data-bbox="564 1397 890 1429">Line Items Address</p> <p data-bbox="564 1460 1337 1491">Consignee Address Details (for the purposes of Clause B7.b.(1)):</p> <p data-bbox="564 1518 995 1550">Line Items Address Details</p> <p data-bbox="564 1576 995 1608">Line Items Address Details</p> <p data-bbox="564 1635 995 1666">Line Items Address Details</p>								
<p data-bbox="188 1749 469 1780">Clause F3.b Rejection</p> <p data-bbox="188 1812 528 1933">Note: If no period is inserted here the time period shall be twenty (20) Business days)</p>	<p data-bbox="564 1749 1326 1807">Time limit for rejection of the Contractor Deliverables shall be 10 Business Days.</p>								
<p data-bbox="188 1968 464 2027">Clause F5 Self to Self Delivery</p>	<p data-bbox="564 1968 938 2000">Is Self to Self Delivery required:</p> <p data-bbox="564 2027 671 2058">Yes <input type="checkbox"/></p> <p data-bbox="564 2085 671 2116">No <input checked="" type="checkbox"/></p>								

	If Yes, Delivery address applicable:
Clause G1.a Payment	<p>DEFFORM 30 Agreement refers (if applicable)</p> <p>Reference AVCOMM2/AVEWIPT/MUIRHEAD/Defform 30 edn 01/07</p> <p>Date 03/01/2008</p>
Clause G1.c.(2) and G1.c.(3) Payment (for Schedule 2 Items)	<p>Payment is to be enabled by:</p> <p>Line Items ALL P2P</p> <p>The Contractor shall submit a copy of DEFFORM 129J and the relevant TAF signed Parts 1 to 4 to the Authorities PM and Commercial Manager as detailed in Box 2 to the Appendix to Contract, together these documents shall enable the Authorities PM to facilitate receipt of the delivery against the Purchase Order in P2P in accordance with G1.C</p>
Clause H1.a Progress Monitoring	<p>The Contractor shall be required to attend the following meetings:</p> <p>Type: Progress Meetings</p> <p>Frequency: Yearly,</p> <p>Location: The Contractors Premises,</p>
Clause H1.b Progress Reports	<p>The Contractor is required to submit the following Reports:</p> <p>Type: Progress</p> <p>Frequency: Quarterly</p> <p>Method of Delivery: The Contractor shall provide a report, quarterly to the Authority's Project Manager, Equipment Manager and Commercial Manager which shall include, but is not limited to the following information:</p> <ol style="list-style-type: none"> a. The number of Units repaired within that quarter b. The number of units Beyond Economic Repair (BER) within that quarter c. The number of units scrapped that quarter, along with the serial numbers of units scrapped in accordance with Clause K4 (Limitation of Work and Recovery of Parts Rejected For Overhaul or Repair (BER)) d. The spares/GFA used within that quarter, along with an updated list of all GFA remaining e. An update on the availability of parts and materials, along with advice on potential obsolescence issues.

<p>Clause H2.b Authority's Representatives</p>	<p>The Authority's Representatives for the Contract are as follows:</p> <p>Commercial Manager</p> <p>DES UKMFTS-AJTCM1 Defence Equipment and Support MOD Abbey Wood (North) #7001 Bristol BS34 8JH</p> <p>Email:desukfmts-ajtcm1@mod.uk Tel:030 679 86988</p> <p>Project Manager</p> <p>DESUKMFTS-TA-PM1A Bldg 1300 #7001, Abbey Wood, Bristol, BS34 8JH</p> <p>Email: DESUKMFTS-INServiceProgMgr@mod.uk Tel: 030 679 80003</p> <p>Equipment Support Manager</p> <p>DES UKMFTS-HawkSA-AVEL Defence Equipment and Support MOD Abbey Wood (North) #7001 Bristol BS34 8JH</p> <p>Email: DESUKMFTS-HawkSA-AVEL@mod.uk Tel: 030 679 80038</p> <p>Finance DESUKMFTS-FIN2@mod.uk</p>
<p>Clause H3.a.(5) Notices</p>	<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>
<p>Other Addresses and Other Information (Covers forms and publications addresses and official use information)</p>	<p>See Annex A to Schedule 3 (DEFFORM 111)</p>

Appendix - Addresses and Other Information

1. Commercial Officer

Name: DES UKMFTS-AJTCM1

Address:

Defence Equipment and Support
MOD Abbey Wood (North)
#7001
Bristol
BS34 8JH

Email: desukfmts-ajtcm1@mod.uk

☎ 030 679 86988

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

DESUKMFTS-TA-PM1A

Address:

Bldg 1300 #7001,
Abbey Wood,
Bristol,
BS34 8JH

Email: DESUKMFTS-INServiceProgMgr@mod.uk

☎ 030 679 80003

3. Packaging Design Authority

Organisation and point of contact:

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

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

(b) U.I.N.

5. Drawings/Specifications are available from**6. For contracts containing DEFCON 5, mauve Copies of MOD Form 640 are to be sent to**

(where no address is shown the mauve copy should be destroyed)

7. Quality Assurance Representative:

DESUKMFTS-QMS-MGR

DE&S Abbey Wood #7001
Building 1300
Bristol
BS34 8JH

Email: DESUKMFTS-QMS-MGR@mod.uk

Tel: 030 679 87426

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:

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 Tel 01869 256052 (option 2, then option 3);

JSCS Fax No 01869 256837 www.freightcollection.com**11. The Invoice Paying Authority (see Note 1)**

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 Arcott

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

Applications via fax or email: DESLCSSL-OpsFormsandPubs@mod.uk**NOTES**

1. Forms. Hard copies, including MOD Form 640 are available from address in Box 12. , All other invoicing forms e.g. AG Forms 169 and 173, are available from the website address shown at Box 11.

2.* Many DEFCONs and DEFFORMs can be obtained from the MOD Internet Website;

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

**Schedule 4 - Contract Change Process Procedure (i.a.w. clause A.2.b)
for Contract No: UKMFTS/2016/06**

1. Authority Changes

- i. The Authority has the right to propose changes ("Authority Changes") to the Contractor Deliverables in accordance with this Schedule 4. The Authority shall not propose an Authority Change which:
 - (1) would require the Contractor Deliverables to be performed in a way that infringes any Legislation or is inconsistent with good industry practice;
 - (2) would materially and adversely affect the health and safety of any person;
 - (3) would require the Contractor to implement the change to the Contractor Deliverables in an unreasonable period of time;
 - (4) would (if implemented) materially and adversely change the nature of this Contract; and / or
 - (5) the Authority does not have the legal power or capacity to require the implementation of.
- ii. If the Authority requires an Authority Change, it must serve a Notice (an "Authority Notice of Change") on the Contractor.

2. Authority Changes – Notice of Change

The Authority Notice of Change shall:

- a. set out the change in Contractor Deliverables required in sufficient detail to enable the Contractor to calculate and provide a change proposal identifying the change in Contract Price as a result of the change in accordance with clause 3 below (the "Change Proposal"); and
- b. require the Contractor to provide the Authority with the Change Proposal within fifteen (15) Business Days of receipt of the Authority Notice of Change.

3. Authority Changes – Change Proposal

As soon as practicable and in any event within fifteen (15) Business Days after having received the Authority Notice of Change, the Contractor shall deliver to the Authority the Change Proposal. The Change Proposal shall include the opinion of the Contractor on:

- a. whether relief from compliance with obligations is required, including the obligations of the Contractor to achieve any Delivery Date or other date set out in the Contract, and meet the requirements set out in the Schedule of Requirements during the implementation of the Authority Change;
- b. any impact on the fulfilment of the Contractor Deliverables; and
- c. any amendment required to this Contract as a result of the Authority Change.

4. Authority Changes – Process and Implementation

- a. As soon as practicable after the Authority receives the Change Proposal, the Parties shall discuss and agree the issues set out in the Change Proposal.
- b. In 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 after receipt of such modification, notify the Authority of any consequential changes to the Change Proposal.
- c. As soon as practicable after the contents of the Change Proposal have been agreed or otherwise determined pursuant to Clause A21 (Dispute Resolution), the Authority shall:
 - (1) confirm in writing the Change Proposal (as modified); or
 - (2) withdraw the Authority Notice of Change.
- d. If the Authority does not confirm in writing the Change Proposal (as modified) within thirty (30) Business Days of the contents of the Change Proposal having been agreed in accordance with clause 7 below or determined pursuant to clause 8 below, then the Authority Notice of Change shall be deemed to have been withdrawn.

e. In the event that the Change Proposal has been confirmed by the Authority, then the adjustment to any amount payable by the Authority to the Contractor in respect of any Contractor Deliverables to which the Authority Change relates shall place the Contractor in no better and no worse a financial position than would be the case had the Authority Change not been implemented.

5. Contractor Changes

If the Contractor wishes to introduce a change (a "Contractor Change") to the Contractor Deliverables, it must serve a Notice (a "Contractor Notice of Change") on the Authority.

6. Contractor Changes – Notice of Change

The Contractor Notice of Change must:

- a. set out the proposed Contractor Change in sufficient detail to enable the Authority to evaluate it in full;
- b. specify the Contractor's reasons for proposing the Contractor Change;
- c. request the Authority to consult with the Contractor with a view to deciding whether to agree to the Contractor Change and, if so, what consequential changes the Authority requires as a result;
- d. indicate any implications of the Contractor Change; in particular, whether a variation to the Contract Price by the Authority to the Contractor under this Contract is proposed (and, if so, give a detailed breakdown of such proposed variation); and
- e. indicate if there are any dates by which a decision by the Authority is critical.

7. Contractor Changes – Process and Implementation

- a. The Authority shall evaluate the proposed Contractor Change in good faith, taking into account all relevant issues, including whether:
 - (1) a variation to the Contract Price payable by the Authority to the Contractor under this Contract will occur;
 - (2) the Contractor Change affects the quality of Delivery of the Contractor Deliverables or the likelihood of successful Delivery of the Contractor Deliverables; and
 - (3) the Contractor Change will interfere with the relationship of the Authority with third parties.
- b. As soon as practicable after receiving the Contractor Notice of Change, the Parties shall discuss the matter referred to in it. During such discussions the Authority may propose modifications or accept or reject the Contractor Notice of Change.
- c. If the Authority accepts the Contractor Notice of Change (with or without modification), the relevant change to the Contractor Deliverables shall be implemented within twenty (20) Business Days of the Authority's acceptance. Within this period, the Parties shall consult and agree the remaining details as soon as practicable and shall amend this Contract to give effect to the Contractor Change.
- d. If the Authority rejects the Contractor Notice of Change, it shall not be obliged to give its reasons for such a rejection.

Unless the Authority's acceptance specifically agrees to a variation to Contract Price by the Authority to the Contractor under this Contract, there shall be no increase in the Contract Price under this Contract as a result of a Contractor Change.

Schedule 5 – Export Licence (i.a.w. clause A.17.g) for Contract No: UKMFTS/2016/06

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 clause D1 (Infringement or Alleged Infringement) 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 above:

a. the First Party may, or at the request of the Second Party undertakes 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 clause D1 (Infringement or Alleged Infringement) 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 clause A22 (Termination for Convenience) of the First Party's Conditions of Contract.

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 - Hazard Articles, Materials or Substances Supplied under the
Contract: Data Requirements**

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

Contract No: UKMFTS/2016/06

Contract Title: In Service Support and Supply of Spares for SKYMAP II GPS System

MUIRHEAD AEROSPACE LIMITED
3 The Square Heathrow
Southall Lane
Southall
Middlesex
UB2 5NH

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 Clause B8 of the Standardised Contract 2 Conditions

Contractor's Signature:

Name:

Job Title:

Date:

* check box (☒) as appropriate

To be completed by the Authority

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**

Contract Num: UKMFTS/2016/06

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 (iaw Clause F2) for Contract No:UKMFTS/2016/06

Acceptance of the Contractor Deliverables for SOR Items 1-4 shall take place upon the signature of Part 5 of the Task Authorisation Form (TAF) at Schedule 15 under which the particular Articles are being delivered; in accordance with Clause K2 (Authority for Work) and Section L1 (Detailed Process for the Placement of Work).

**Schedule 9- Contractor's Commercially Sensitive Information Form (i.a.w clause A14)
for Contract No:UKMFTS/2016/06**

1. ITT Ref No:ITT/UKMFTS/2016/06
2. Description of Tenderer's Commercially Sensitive Information: 3. Spares and Labour cost breakdowns
4. Cross Reference(s) to location of sensitive information in Tender: 5. Schedule 10
6. Explanation of Sensitivity: 7. Company commercial sensitive information
8. Details of potential harm resulting from disclosure: 9. Pricing information could be used by competitors
10. Period of Confidence (if applicable): until 31/12/2018
11. Contact Details for Transparency / Freedom of Information matters: 12. Name: Simon Turner 13. Position: Commercial Manager 14. Address: Muirhead Avionics, 3 The Square Heathrow, Southall, UB2 5NH 15. Telephone Number: 0208 843 6963 16. Email Address: simon.turner@ametek.com

Schedule 10- Rates for Additional Work

Section 1 – Hourly rates

Any additional work that a firm price has not already been provided for in Schedule 13 will be subject to the firm priced hourly rates as per table 1. This figure is inclusive of Administarton rate, Royalty fee and Profit.

Table 1

Category	Year 1	Year 2
Hourly rate inclusive of [REDACTED]. (Firm priced)	84.55	87.09

Section 2 – Rates to be applied to Spare Parts

Any quoted for spare parts for SOR Item 3 or 4 will be subject to the following cost formula.

[REDACTED]

Where:

[REDACTED]

The costs of the spare parts will be provided as a firm price and the formula above used to create a total firm price to be included in the TAF at Schedule 15. Authorisation from an Authority representative with appropriate commercial delegation will be required for any TAF that uses the above pricing mehanism.

Muirhead are not required to provide the cost breakdown above for inclusion in the TAF. However, must provide the cost breakdown along with supporting invoices/quotes when requested by the Commerical Manager listed as one of the Authority's representative in Schedule 3.

Section 3 – Travel and Subsidy

Travel and subsidy firm price will need to be agreed in advance of any task being authorised and approved as per the TAF process.

Schedule 11- Serial Numbers

Serial numbers of all GPS Units supplied under the Contract

Serial Number	Active/ Scrapped	Serial Number	Active/ Scrapped	Serial Number	Active/ Scrapped	Serial Number	Active/ Scrapped
VF2911		VF2954		VF3026		WF3094	
VF2912		VF2964		VF3027		WF3095	
VF2913		VF2965		VF3028		WF3096	
VF2914		VF2967		VF3029		WF3097	
VF2915		VF2968		VF3030		WF3098	
VF2916		VF2969		VF3032		WF3099	
VF2917		VF2970		VF3033		WF3100	
VF2918		VF2971		VF3034		WF3101	
VF2919		VF2972		VF3035		WF3102	
VF2920		VF2973		VF3036		WF3103	
VF2921		VF2974		VF3037		WF3104	
VF2922		VF2975		VF3038		WF3104	
VF2923		VF2976		VF3039		WF3105	
VF2924		VF2977		VF3040		WF3106	
VF2925		VF2978		VF3041		WF3109	
VF2926		VF2979		VF3042		WF3110	
VF2927		VF2980		VF3043		WF3111	
VF2928		VF2981		VF3044		WF3112	
VF2929		VF2983		VF3045		WF3113	
VF2930		VF2984		VF3046		WF3114	
VF2931		VF2985		VF3048		WF3115	
VF2932		VF2986		VF3049		WF3116	
VF2933		VF2987		VF3051		WF3117	
VF2934		VF2988		WF3067		WF3118	
VF2935		VF3007		WF3070		WF3119	
VF2936		VF3008		WF3071		WF3120	
VF2937		VF3009		WF3072		WF3121	
VF2938		VF3010		WF3073		WF3122	
VF2939		VF3011		WF3075		WF3126	
VF2940		VF3012		WF3076		WF3127	
VF2941		VF3013		WF3077		WF3129	
VF2942		VF3014		WF3078		WF3133	
VF2943		VF3015		WF3079 (WF3074)		WF3134	
VF2944		VF3016		WF3080		WF3135	
VF2945		VF3017		WF3081		WF3136	
VF2946		VF3018		WF3082		WF3137	
VF2947		VF3019		WF3083		WF3138	
VF2948		VF3020		WF3084		WF3141	
VF2949		VF3021		WF3089		WF3142	
VF2950		VF3022		WF3090			
VF2951		VF3023		WF3091			
VF2952		VF3024		WF3092			
VF2953		VF3025		WF3093			

Schedule 12- Government Furnished Assets

a. This Schedule details the Government Furnished Assets (GFA) made available to the Contractor by the Authority under the Contract.

b. The GFA listed at Schedule 12 represents the Authority's sole obligation with regard to provision of GFA under the Contract and the Contractor shall have no right to any additional items except as may be subsequently agreed between the Parties and implemented through formal Contract Amendment.

c. All GFA issued under the Contract are subject to the terms and conditions of the Contract, including DEFCONs 611 (*Issued Property*) and 694 (*Accounting for Property of the Authority*), Contract Condition 38, and DEFSTAN 05-99.

d. The Contractor shall notify the Authority within 5 (Five) Business Days in the event that any item of GFA is not available to the Contractor. In such circumstances the Contractor shall take all reasonable measures to limit the consequence of such non-availability. If the Contractor fails to notify the Authority within the specified period, any claim for relief or damage shall date from the date of notification and not the date of occurrence.

e. Upon Contract completion the Contractor shall forward a list of Issued Property still held to the Authority's Commercial Officer named in Box 1 of the Appendix to Contract. Disposal instructions shall be provided within two months of receipt of the Contractor's list of Issued Property

Part No	Description	Qty	GRN/IRN	Last Issued	Unit Cost	Value
2010200370	LCD Module Assembly	33	15799/001		81.56	£2,691.48
2040100840	SM2900 Data Module Blank	20	15865/001		36.00	£720.00
2010110022	GT+OnCore (NMEA) Engine	11	126573/001		58.50	£643.50
TOTAL						£4,054.98

Schedule 13- Firm Priced in Service Spares

- a. The prices below are the firm non-revisable prices for Items 1- 4 of Schedule 2 Schedule of Requirements
- b. The price are be inclusive of overheads, profit, commercial packaging and delivery of the spare to the Authorities PM identified in Box 2 of the DEFFORM 111, but exclusive of VAT.
- c. SOR Items 2, 3 and 4 below shall be the firm non-revisable price as agreed by the TAF, utilising, the firm non revisable hourly charging rates in accordance with Schedule 10 and subject to the agreement of a fair and reasonable price in accordance with NAPNOC principles

Table 1

Part Number/ Task REF	Description	Year 1 Price GBP (Ex VAT)	Year 2 Price GBP (Ex VAT)
SOR ITEM 1			
SVS 540	Repair (Cost for 1Hr) SOR Item 1	84.55	87.09
SVS 541	Repair (Cost for 1.5 Hrs) SOR Item 1	126.83	130.64
SVS 542	Repair (Cost for 2 Hrs) SOR Item 1	169.10	174.18
SVS 543	Repair (Cost for 2.5 Hrs) SOR Item 1	211.38	217.73
SVS 544	Repair (Cost for 3 Hrs) SOR Item 1	253.65	261.27
SVS 545	Repair (Cost for 3.5 Hrs) SOR Item 1	295.93	304.82
SVS 545	Repair (Cost for 4 Hrs) SOR Item 1	338.20	348.36
SVS 550	Factory Test & Re-Certify	35	35
SVS 560	Return Equipment (Certificate of Conformity)	25	25
SOR ITEM 2			
SM2703	RAF Data Pack (Generic) SOR Item 2	By Quote	By Quote
SVS 530	Software Installation	By Quote	By Quote
SM2000	Skymap II (+ Antenna, Leads, Carry Case & Data.)	Not Available	Not Available
OB5000	Software Customisation for Skymap II	By Quote	By Quote
	Software Customisation for PC Software	By Quote	By Quote
SCS120	Mod of Final Production Release JRAF Software	By Quote	By Quote
SVS121	Mod of Final Production Release RAFAT Software	By Quote	By Quote
SOR ITEM 3			
SM2223	Skymap II NiCad Sticks (sets of two)	By Quote	By Quote
SM2211	Skymap II Operating & Installation Manual	By Quote	By Quote

SM2900	Blank Skymap II Data Module	By Quote	By Quote
SM2100	Portable Antenna with 2m Antenna Cable	By Quote	By Quote
SM2101	2m Antenna Extension Cable	By Quote	By Quote
SM2102	2m Power/Data Cable	By Quote	By Quote
SM2225	Skymap II Power Adapter (UK)	By Quote	By Quote
SMP514	PC Interface Cable	By Quote	By Quote
2010200370	Skymap II LCD Module Assembly	By Quote	By Quote
2010200374	Skymap II Front Case Assembly (Window, Joystick & Keypad)	By Quote	By Quote
2010210908	Skymap II Chassis Assembly	By Quote	By Quote
2010200384	Skymap II Back Case Assembly	By Quote	By Quote
3020200247	Skymap II Aluminium RFI Screen Plate	By Quote	By Quote
2070110022	GPS Receiver – GT Oncore	By Quote	By Quote
2010200371	Joystick Assembly (Arm and Disc)	By Quote	By Quote
3200200243	Keypad Gaiter	By Quote	By Quote
0	Miscellaneous Parts (i.e.: pins, Dzus tabs, spring etc)	By Quote	By Quote
2050210910	Antenna Cable (for unit to substrate connection) – 450mm	By Quote	By Quote
2050210882	Antenna Cable (for unit to antenna connection) – 235mm	By Quote	By Quote
2050210882	Antenna Cable (for unit to antenna connection) – 450mm	By Quote	By Quote
1060211325	Antenna Cable (SEM 160) – 500mm	By Quote	By Quote
SM2221	Assy – Combined Power/Aerial Connector (top exit)	By Quote	By Quote
3020100738	Combined Connector Machined Assy (top exit)	By Quote	By Quote
2050200739	Antenna Cable (for unit to antenna lead connection) – 200mm	By Quote	By Quote
3160400140	9 Way D Type Connector	By Quote	By Quote
3050300380	4 Core Screen Power Cable – 2000mm	By Quote	By Quote
SM2222	Assy – Combined Power/Aerial Connector (rear exit) MOQ 10	By Quote	By Quote
3020101003	Combined Connector Assembly (rear exit) MOQ 10	By Quote	By Quote

3050700856	Black Gland for Rear Exit Assembly	By Quote	By Quote
2050200739	Antenna Cable (for unit to antenna lead connection) – 200mm	By Quote	By Quote
3160400140	9 Way D Type Connector	By Quote	By Quote
3050300380	4 Core Screen Power Cable – 2000mm	By Quote	By Quote
1060111537	Replacement Power Cable for 12 Way Charger	By Quote	By Quote
30203002551	Moulding – Base	By Quote	By Quote
3010600387	Stand Off – Mount Button Ant.	By Quote	By Quote
3160600142	Screw lock Set	By Quote	By Quote
3160100359	Straight PCB Jack	By Quote	By Quote
3010100522	Screw	By Quote	By Quote
3200011954	Sealing Strip	By Quote	By Quote

Schedule 14- Contract Pricing Statement 9 (Embedded DEFFORM 815 Spreadsheet)

Contract Pricing Statement

For contracts not subject to the Single Source Contract Regulations 2014

Worksheet Navigation

Name	Comments / Description	Link
HOME	This sheet - navigation and data completion stats	
01 - Report Submission Admin	Names and dates etc	Link
02 - Contracting Company - Basic Reference Data	Standing reference data for the relevant company	Link
03 - Contract - Basic Reference Data (latest)	Standing reference data for the contract - updated if amended	Link
04 - Reminder of Obligations	Summary of key contract price, and reminder of pricing obligations	Link
05 - Contract Profit Rate	Full explanation and audit trail of derivation of Contract Profit Rate	Link
06 - Assumptions - Summary Requirements	General "fitness for purpose" criteria and record of audit trail	Link
07 - Pricing (excluding Risk) & Risk Assumptions	Log of any further assumptions not included in the audit trail to supporting material	Link
08 - Pricing (excluding Risk) & Risk Calculations	Log of any further calculations not included in the audit trail to supporting material	Link

Schedule 15-Task Authorisation Form (TAF)

TASK AUTHORISATION FORM (TAF)

1. TASK DETAILS

NAME OF CONTRACTOR Muirhead Aerospace Limited 3 The Square Heathrow Southall Lane Southall Middlesex UB2 5NH	UKMFTS PROJECT MANAGER DESUKMFTS-TA-PM1A Bldg 1300 #7001, Abbey Wood, Bristol, BS34 8JH	CONTRACT NO: UKMFTS/2016/06 In Service Support and Supply of Spares for SKYMAP II GPS System Task No Same as Fault Report No.	
<u>TASK TITLE:</u>			
<u>TASK DEFINITION:</u>			
DATE SENT FROM UNIT		DATE RECEIVED: BY MUIRHEAD AEROSPACE	
START DATE IF DIFFERENT FROM DATE AT SECTION 3:		TASK COMPLETION DATE:	

2. FIRM PRICE QUOTATION BY CONTRACTOR

The Task defined in Part 1 is submitted for authorisation against the following quotation:

	Number of Units for Repair	PRICE PER UNIT (As per Schedule 13)	TOTAL CUMMULATIVE PRICE
SOR Item 1			
SOR Items 2, 3 and 4	HOURS / DESCRIPTION	RATE (£/Hr)	PRICE
LABOUR as per As per Schedule 10 Sec 1			
MATERIALS (Including Sub-Contracts) As per Schedule 10 sec 2			
TRAVEL and SUBSISTENCE As per Schedule 10 sec 3			
TOTAL			

Contractor Signature:.....Name:.....Appointment.....Date:.....

3. AUTHORISATION BY AUTHORITY

The Contractor is duly authorised to carry out the work detailed in Part 1, for the price at Part 2 of this Form.

Project Manager DESUKMFTS-TA-PM1A

Signature:.....Name:.....Appointment.....Date:..... **UKMFTS**

Commercial Manager DESUKMFTS-AJTCM1

Only required for SOR line Items 2, 3 and 4.

Signature:.....Name:.....Appointment.....Date:.....

4. CONTRACTORS CERTIFICATION OF TASK COMPLETION

The Contractor hereby certifies that the task has been duly completed in accordance with the agreed TAF and the terms and conditions of the Contract.

Signature:.....Name:.....Appointment.....Date:.....

5. AUTHORITY APPROVAL FOR PAYMENT

This is to certify that the above task has been completed to the satisfaction of the **Project Manager DESUKMFTS-TA-PM1A** and payment may now be claimed.

Signature:.....Name:.....Appointment.....Date:.....

Schedule 16- Fault Repair Form

Leaflet 702 MUIRHEAD GPS FAULT REPORT

Fault Report Serial No:		Contract Details	
Originating Unit			
Originators Name and Rank/Grade			
Telephone Number			
Description of Equipment With Fault			
Serial Number			
Description of Fault:			
SNOW:		Date Despatched to Muirhead Aerospace Limited	
Date Received by Muirhead Aerospace		Muirhead Aerospace Task No:	
Condition of Equipment Upon Receipt: (Detail any signs of physical damage)			
Actions Taken To Rectify Fault:			
(continue on separate sheet if necessary)			
Fax/E Mail Copy to Hawk SA-AVEL - BT: 030 679 80038			