



Ministry
of Defence

Wildcat Commercial

Defence Equipment & Support
Building 100, Centenary House
Leonardo MW Ltd, Box 146
Lysander Road
Yeovil
BA20 2YB
Tel: [REDACTED]
Email: [REDACTED]



Leonardo MW Limited
Lysander Road
YEOVIL
BA20 2YB

Attn: [REDACTED]

Your Reference:
LH18340 – LOL EYESHOT Actuals – Dated 20th January
2020
Our Reference:
700419332

Date: 10th March 2020

Dear Sirs

OFFER OF CONTRACT: 700419332 – WILDCAT COMMS SYSTEM INTEGRATION OF EYESHOT

Reference A: Signed 10.1 - MRD Endorsement, Authorisation & Signatures – Dated 3rd July 2018
Reference B: LOL EYESHOT Actuals – Dated 20th January 2020

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. At Reference A, the Authority has released a total Limit of Liability (LoL) of [REDACTED] to cover all bid preparatory work. The complete work package is hereby contracted under the attached JMS MCF (Item 1), with the Milestone Payment Plan at Annex A. All LoL pricing is pegged and subject to agreement of actual costs in accordance with DEFCON 653 (Edn 12/14) **up to the agreed total LoL value of [REDACTED] ex VAT.** The price for Item 1 is pegged on the basis that the 2018 / 2019 labour rates are pegged at the currently agreed rate. The pegged price for Item 1 may be subject to change should 2018 / 2019 labour rates be agreed between the Authority and the Contractor up to the agreed total LoL value of [REDACTED] ex VAT. All other elements of cost (i.e. man hours) 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. If you wish to accept this offer, please return a signed Modifications Contracting Form - Issue 1 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.

- [REDACTED]
4. When you have accepted the Department's offer in accordance with paragraph 3 above, you should proceed with submitting your invoice on CP&F.

Yours sincerely,

Beverley Finch
Wildcat Commercial Officer

Contract No: 700419332		Contract Type: LOL Actuals
Issue: 1	Date: 10 th March 2020	Platform: Wildcat
JMS MRD Ref: LH18340		
Contract Title: WILDCAT COMMS SYSTEM INTEGRATION OF EYESHOT		
<p>Terms & Conditions:</p> <p>The Contract is subject to the Terms and Conditions of the Joint Modification Contracting Arrangement (JMCA), Document Number HELSS/0066, dated 22nd May 2018.</p> <p>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) Note: Contract 700419332 (LOL Actuals shall not be post costed), DEFCON 812 (Edn 04/15), DEFCON 813 (Edn 12/14), DEFCON 814 (Edn 12/14), DEFCON 815 (Edn 04/15) & DEF-STAN 00-055 Part 1 Issue 4.</p> <p>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:</p> <p><u>Price</u></p> <p><input type="checkbox"/> DEFCON 127 (Edn 12/14) Price Fixing Condition for Contracts of Lesser Value</p> <p><input type="checkbox"/> DEFCON 605 (Edn 06/14) Financial Reports</p> <p><input checked="" type="checkbox"/> DEFCON 653 (Edn 12/14) Pricing on Ascertained costs (Authorised Limit of Liability agreed at [REDACTED] only – MRD Signature Sheet 10.1 – Dated 3rd July 2018)</p> <p><u>Transport</u></p> <p><input type="checkbox"/> DEFCON 621A (Edn 06/97) Transport (If The Authority Is Responsible For Transport)</p> <p><input type="checkbox"/> DEFCON 621B (Edn 10/04) Transport (If Contractor Is Responsible For Transport)</p> <p><u>Security</u></p> <p><input type="checkbox"/> DEFCON 659A (Edn 11/14) Security Measures</p> <p><u>Quality</u></p> <p><input type="checkbox"/> DEFCON 602A (Edn 12/06) Quality Assurance (with Quality Plan)</p> <p><u>Government Furnished Equipment</u></p> <p><input type="checkbox"/> DEFSTAN 05-99 Issue 3 – Managing Government Furnished Equipment in Industry</p> <p><u>Other</u></p> <p><input type="checkbox"/> DEFCON 697 (Edn 07/13) Contractor on Deployed Operations (CONDO)</p> <p><input type="checkbox"/> DEFCON 649 (Edn 07/99) Vesting</p> <p><input type="checkbox"/> DEFCON 661 (Edn 10/06) War Risk Indemnity</p> <p><u>DEFFORM</u></p> <p><input type="checkbox"/> DEFFORM 177 (Edn 03/80) Design Rights and Patents (Subcontractor Agreement)</p> <p><input type="checkbox"/> DEFFORM 315 (Edn 02/98) Contract Data Requirement</p> <p>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:</p> <p><input checked="" type="checkbox"/> No additional DEFCONs or DEFSTANs other than those specific within the Joint Modification Contracting Arrangement (JMCA) or Modification Contracting Form (MCF) shall apply</p>		
Specification / Dependencies / Deliverables		MRD LH18340 – Issue 1 dated 24 th August 2018 Proposal not received. It is envisaged that the requirement will be relaunched under a different JMS requirement number.

Consignee: [REDACTED]	Delivery / Completion Date: 10/03/2020
Price: Item 1 - [REDACTED] (LoFL Actuals – Legacy EYESHOT actuals to date)	Category: Item 1 – [REDACTED]
Payment: As detailed at Annex A - Milestone Payment Plan	Further Info: See Overleaf
<p style="text-align: center;">Annexes **</p> <p>Attachments: Annex A – Milestone Payment Plan DEFFORM 111</p>	
<p>For Ministry of Defence:</p> <p>Name: [REDACTED]</p> <p>Signature:</p> <p>Date: March 2020</p>	<p>For Leonardo MW Ltd:</p> <p>Name: [REDACTED]</p> <p>Signature:</p> <p>Date: March 2020</p>

Distribution:

DT PoC DT Finance DBS MoD QA GFA

Further Information
Other Terms and Conditions:
<u>Payment</u>
[REDACTED]
[REDACTED]
<u>Pricing</u>
[REDACTED]
[REDACTED]

[REDACTED]

Annex A to
Contract 700419332
Fuel Tanks (LH18340)
Dated: 10th March 2020

MILESTONE PAYMENT PLAN

MILESTONE NUMBER	MILESTONE DESCRIPTION	ACCEPTANCE CRITERIA	DUE DATE	PRICE (£) EX VAT
1	LOL Actuals Legacy EYESHOT actuals to date.	[REDACTED]	March 2020	[REDACTED]
			TOTAL	[REDACTED]

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 Arncott

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

Applications via fax or email:

Leidos-FormsPublications@teamleidos.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.