



Ministry of Defence

PURCHASE ORDER

Contract No: RQ0000011083

Contract Name: RCSP Winch

Dated: 30th November 2022

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)
Name: Ocean Scientific International Limited Registered Address: Culkin House, C7/C8 Endeavour Business Park, Penner Road, Havant, Hampshire, PO9 1QN	ISO9001

Consignor (if different from Contractor's registered address)	Transport Instructions (Clause 10)
Name: Address:	Select method of transport of Deliverables To be Delivered by the Contactor <input type="checkbox"/> [Special Instructions] To be Collected by the Authority <input checked="" type="checkbox"/> [Special Instructions] Each consignment of the Deliverables shall be accompanied by a delivery note.

Progress Meetings (Clause 14)	Progress Reports (Clause 14)
The Contractor shall be required to attend the following meetings: Subject: N/A Frequency: N/A Location: N/A	The Contractor is required to submit the following Reports: Subject: Build Progress Frequency: Monthly Method of Delivery: Email / voice Delivery Address:

Payment (Clause 15)
Payment is to be enabled by CP&F.

Forms and Documentation	Supply of Hazardous Substances, Mixtures and Articles in Contractor 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>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)</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>A completed DEFFORM 68 (Hazardous and Non-Hazardous Substances, Mixture or Articles Statement) and, if applicable, UK REACH Article 31 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>The Commercial Officer detailed in the Purchase Order</p> <p>by the following date: .</p> <p>So that the safety information can reach users without delay, the Authority shall send a copy preferably as an email with attachment(s) in Adobe PDF or MS WORD format.</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>(2) Emails to be sent to:</p> <p>DESEngSfty-QSEPSEP-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>

Appendix - Addresses and Other Information

1. Commercial Officer

Name: [REDACTED]

Address: Culkin House, C7/C8 Endeavour, Business Park, Penner Road,
Havant, Hampshire, PO9 1QN

Email: [REDACTED]

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8. Public Accounting Authority1. 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 53972. For all other enquiries contact DES Fin FA-AMET Policy, Level 4 Piccadilly
Gate, Store Street, Manchester, M1 2WD
(44 (0) 161 233 5394**2. Project Manager, Equipment Support Manager or PT Leader** (from whom
technical information is available)

Name: [REDACTED]

Address: Culkin House, C7/C8 Endeavour, Business Park, Penner Road,
Havant, Hampshire, PO9 1QN

Email: [REDACTED]

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9. Consignment Instructions

The items are to be consigned as follows:

3. Packaging Design Authority

Organisation & point of contact:

[REDACTED]

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

([REDACTED]

4. (a) Supply / Support Management Branch or Order Manager:
Branch/Name: Ocean Scientific International Limited

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(b) U.I.N.**10. Transport.** The appropriate Ministry of Defence Transport Offices are:**A. DSCOM.** DE&S, DSCOM, MoD Abbey Wood, Cedar 3c, Mail Point 3351,
BRISTOL BS34 8JHAir Freight Centre

IMPORTS (030 679 81113 / 81114 Fax 0117 913 8943

EXPORTS (030 679 81113 / 81114 Fax 0117 913 8943

Surface Freight Centre

IMPORTS (030 679 81129 / 81133 / 81138 Fax 0117 913 8946

EXPORTS (030 679 81129 / 81133 / 81138 Fax 0117 913 8946

B. JSCSJSCS Helpdesk No. 01869 256052 (select option 2, then option 3)
JSCS Fax No. 01869 256837Users requiring an account to use the MOD Freight Collection Service
should contact UKStratCom-DefSp-RAMP@mod.gov.uk in the first
instance.**5. Drawings/Specifications are available from**

[REDACTED]

11. The Invoice Paying Authority

Ministry of Defence (0151-242-2000

DBS Finance

Walker House, Exchange Flags Fax: 0151-242-2809

Liverpool, L2 3YL

Website is:<https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing>**6. Intentionally Blank****12. Forms and Documentation are available through *:**Ministry of Defence, Forms and Pubs Commodity Management
PO Box 2, Building C16, C Site
Lower Arncliffe
Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824)**Applications via fax or email:** Leidos-FormsPublications@teamleidos.mod.uk**7. Quality Assurance Representative:**

Name: [REDACTED]

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.gateway.isg-r.r.mil.uk/index.html> [intranet] or
<https://www.dstan.mod.uk/> [extranet, registration needed].*** NOTE****1. Many DEFCONs and DEFFORMs can be obtained from the MOD
Internet Site:**
<https://www.kid.mod.uk/maincontent/business/commercial/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.**

Contractor's Sensitive Information (Clause 5). Not to be published.

Description of Contractor's Sensitive Information:

N/A

Cross reference to location of Sensitive Information:

N/A

Explanation of Sensitivity:

N/A

Details of potential harm resulting from disclosure:

N/A

Period of Confidence (if Applicable): N/A

Contact Details for Transparency / Freedom of Information matters:

Name:

Position:

Address:

Telephone Number:

E-mail Address:

Culkin House, C7/C8 Endeavour, Business Park, Penner Road, Havant, Hampshire

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 30 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):

Position:

For and on behalf of the Contractor **Ocean Scientific International Limited**

Authorised Signatory ..

Date: 30th November 2022

B) Acceptance

Name (Block Capitals):

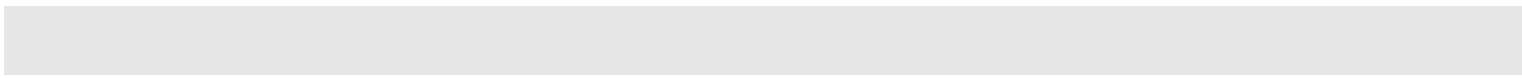
Position:

For and on behalf of the Authority

Authorised Signatory

Date: 10th January 2023

C) Effective Date of Contract: 10th January 2023



SCHEDULE OF REQUIREMENTS FOR THE SUPPLY OF RQ0000011083 RCSP Winch

Deliverables									
Item Number	MOD Stock Reference No.	Part No. (where applicable)	Specification	Consignee Address Code (full address is detailed in DEFFORM 96)	Packaging Requirements inc. PPQ and DofQ (as detailed in DEFFORM 96)	Delivery Date	Total Qty	Firm Price (£) Ex VAT	
								Per Item	Total inc. packaging (and delivery if specified in the Purchase Order)
1		WINCH250 m	WINCH250m E34#822		Wooden Pallet	31/3/22	1	£49895.00	£49895.00
								Total Firm Price	£49895.00

Item Number	Consignee Address (XY code only)
1	Culkin House, C7/C8 Endeavour, Business Park, Penner Road, Havant, Hampshire, PO9 1QN