

**PURCHASE ORDER**

**Contract** **No:** 701545389

**Contract Name:** Provision of 701545389 – Provision of Oil Spill Response Training in Support of The Fitter Utilities & Petroleum 516 Bulk Petroleum STRE

**Dated:** 26 May 2021

Supply the Deliverables described in the Schedule to this Purchase Order, subject to the attached MOD Terms and Conditions.

|  |  |
| --- | --- |
| **Contractor** | **Quality Assurance Requirement (Clause 8)** |
| Name:  **Oil Spill Response Limited**  **Lower William Street**  **Southampton**  **Hampshire**  **SO14 5QE** | Industry Standard |

|  |  |
| --- | --- |
| **Consignor (if different from Contractor’s registered address)** | **Transport Instructions (Clause 10)** |
| Address: As above | Select method of transport of Deliverables  To be Delivered by the Contactor  [Special Instructions]  See Schedule of Requirements    To be Collected by the Authority  [Special Instructions]  Each consignment of the Deliverablesshall be accompanied by a delivery note. |

|  |  |
| --- | --- |
| **Progress Meetings (Clause 13)** | **Progress Reports (Clause 13)** |
| 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: TBC    Frequency: TBC    Method of Delivery: TBC    Delivery Address: TBC |

|  |
| --- |
| **Payment (Clause 14)** |
| The contractor will be paid monthly in arrears. Payment will be made on confirmation by DTR of successful delivery of the required deliverables for each period. Payment is to be enabled by CP&F. |

|  |  |
| --- | --- |
| **Forms and Documentation** | **Supply of Hazardous Deliverables (Clause 9)** |
| Forms can be obtained from the following websites:    [https://www.aof.mod.uk/aofcontent/tactical/t oolkit](https://www.aof.mod.uk/aofcontent/tactical/toolkit)  (Registration is required).    [https://www.gov.uk/government/organisations](https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing)  [/ministry-of-](https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing)  [defence/about/procurement#invoiceprocessing](https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing)    <https://www.dstan.mod.uk/>  (Registration is required).    The MOD Forms and Documentation referred to in the Conditions are available free of charge from:    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 email:  DESLCSLS-OpsFormsandPubs@mod.uk    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. | A completed DEFFORM 68 and, if applicable, Safety Data Sheet(s) are to be provided by email with attachment(s) in Adobe PDF or MS WORD format to:    **2.** The Commercial Officer detailed in the Purchase Order by the following date: **N/A**    or if only hardcopy is available to the addresses below:    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 |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **DEFFORM 111**  **(Edn 12/17)**  **Appendix – Addresses and Other Information** | | | | | | | | | |
|  | **2. Commercial Officer**    Name: **REDACTED**  Address: **REDACTED**    Email: **REDACTED**    : **REDACTED** | |  | | **8. Public Accounting Authority**    **2.** 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 | | | |  |
|  | | | | | | | | | |
|  | **2. Project Manager, Equipment Support Manager or PT Leader** (from whom technical information is available)  Name: **REDACTED**    Address: **READCTED**    Email: **READCTED**    : **REDACTED** | |  | | **9. Consignment Instructions**    The items are to be consigned as follows:    N/A | | | |  |
|  | | | | | | | | | |
|  | **3. Packaging Design Authority**    Organisation & point of contact:  N/A    (Where no address is shown please contact the Project Team in Box 2)     | |  | | **10. Transport.** The appropriate Ministry of Defence Transport Offices are:    **2. 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](http://www.freightcollection.com/) | | | |  |
|  | | | | |  |
|  | **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 |  | | **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-ofdefence/about/procurement#invoice-processing](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 Arncott  Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824)  **Applications via fax or email:** DESLCSLS-OpsFormsandPubs@mod.uk | | | |  | |
|  | |  | | | | | | | |
|  | **7. Quality Assurance Representative:**    Name: N/A    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 visi[t http://dstan.uwh.diif.r.mil.uk/ [](http://dstan.uwh.diif.r.mil.uk/)intranet] or [https://www.dstan.mod.uk/ [](https://www.dstan.mod.uk/)extranet, registration needed]. |  | | **\* NOTE**   1. **Many DEFCONs and DEFFORMs can be obtained from the MOD Internet Site:** <https://www.aof.mod.uk/aofcontent/tactical/toolkit/index.htm>      1. **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 Commercially Sensitive Information (Clause 5). Not to be published.** | | | | | | |
| Description of Contractor’s Commercially Sensitive Information:  Contractor’s course material | | | | | | |
| Cross reference to location of sensitive information:  Contractor’s documentation and electronic files | | | | | | |
| Explanation of Sensitivity:  Background IPR inherent in course material | | | | | | |
| Details of potential harm resulting from disclosure:  **Commercial** | | | | | | |
| Period of Confidence (if Applicable): 5 years | | | | | | |
| Contact Details for Transparency / Freedom of Information matters:  Name: **REDACTED**  Position: Legal Manager /DPO  Address: Lower William Street, Southampton, Hampshire  Telephone Number**: REDACTED**  E-mail Address: **REDACTED** | | | | | | |
|  | | | | | | |

|  |  |
| --- | --- |
| **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 60 (sixty) 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 £122,976). | B) Acceptance |
| Name (Block Capitals): **REDACTED**    Position: Commercial Director    For and on behalf of the Contractor **Oil Spill Response Limited**    Authorised Signatory ……**REDACTED**…………    Date: 15th April 2021 | Name (Block Capitals): **REDACTED**    Position: Commercial Officer    For and on behalf of the Authority      Authorised Signatory …**REDACTED**………    Date: 26th May 2021 |
| C) **Effective Date of Contract:**  1st June 2021 | **Effective End of Contract:** 31st May 2026 |

**ANNEX A TO SC1A PURCHASE ORDER**

**SCHEDULE OF REQUIREMENTS FOR THE SUPPLY OF**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item No.** | **Item Details** | **Total Qty** | **Price (£) Ex VAT** | |
|  | **Per Item** | **Total Inc Delivery** |
| 1. | **Quantity 5 (Five) Three Day Oil Spill Response Training Courses Specification:**  **See attached Statement of Requirement at Annex A to Request for Proposal Letter dated 26 March 2021** | 5 | Year 2021 -2022  Year 2022 -2023  Year 2023 - 2024  Year 2024 - 2025  Year 2025 - 2026 | **REDACTED**  **REDACTED**  **REDACTED**  **REDACTED**  **REDACTED** |
| **Delivery Date:** |
| **MOD Stock Ref. No. N/A** |
| **Packaging requirements inc. PPQ and DofQ \***  **N/A** |
|  | **Total Price Inc Delivery**  \*as detailed in DEFFORM 96 | | | £47,991.00 |