



Ministry of Defence

PURCHASE ORDER

Contract No: RQ0000011790 (Manual Purchase Order)

Contract Name: Purchase Of **REDACTED Under FOI Exemption** Body Armour

Dated: 04/07/2022

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: MEHLER VARIO SYSTEM GMBH REDACTED Under FOI Exemption REDACTED Under FOI Exemption	

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 checked="" type="checkbox"/> To be Collected by the Authority <input type="checkbox"/> Each consignment of the Deliverables shall 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: NOT APPLICABLE Frequency: Location:	The Contractor is required to submit the following Reports: Subject: NOT APPLICABLE Frequency: Method of Delivery: Delivery Address:

Payment (Clause 14)
Payment is to be enabled by Bank Transfer by Dstl Accounts Payable, PO Box 325, Dstl Portsdown West, FAREHAM, Hants PO17 6AD United Kingdom

Forms and Documentation	Supply of Hazardous Deliverables (Clause 9)
<p>Forms can be obtained from the following websites:</p> <p>https://www.aof.mod.uk/aofcontent/tactical/toolkit (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: REDACTED Under FOI Exemption</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 and, if applicable, Safety Data Sheet(s) are to be provided by email with attachment(s) in Adobe PDF or MS WORD format to:</p> <p>a. The Commercial Officer detailed in the Purchase Order, and</p> <p>b. REDACTED Under FOI Exemption</p> <p>by the following date:</p> <p>or if only hardcopy is available to the addresses below:</p> <p>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>

Appendix - Addresses and Other Information

1. Commercial Officer

Name: REDACTED Under FOI Exemption

Address: REDACTED Under FOI Exemption

REDACTED Under FOI Exemption



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

REDACTED Under FOI Exemption

2. For all other enquiries contact DES Fin FA-AMET Policy, Level 4 Piccadilly Gate, Store Street, Manchester, M1 2WD

REDACTED Under FOI Exemption

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

Name: REDACTED Under FOI Exemption

Address: REDACTED Under FOI Exemption

Email: REDACTED Under FOI Exemption



9. Consignment Instructions

The items are to be consigned as follows:

Please send to:

REDACTED Under FOI Exemption

3. Packaging Design Authority

Organisation & point of contact:

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



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 REDACTED Under FOI Exemption

EXPORTS

Surface Freight Centre

IMPORTS REDACTED Under FOI Exemption

EXPORTS

B. JSCS

JSCS REDACTED Under FOI Exemption

JSCS

Users requiring an account to use the MOD Freight Collection Service

REDACTED Under FOI Exemption

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



(b) U.I.N.

5. Drawings/Specifications are available from

11. The Invoice Paying Authority

Ministry of Defence

REDACTED Under FOI Exemption

DBS Finance

Walker House, Exchange Flags

REDACTED Under FOI Exemption

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 Arcott

Bicester, OX25 1LP

REDACTED Under FOI Exemption

REDACTED Under FOI Exemption

7. Quality Assurance Representative:

Name:

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.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.

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

This list shall be agreed in consultation with the Authority and the Contractor and may be reviewed and amended by agreement. The Authority shall review the list before publication of any information.

Description of Contractor's Sensitive Information:

Cross reference to location of Sensitive Information:

Explanation of Sensitivity:

Details of potential harm resulting from disclosure:

Period of Confidence (if Applicable):

Contact Details for Transparency / Freedom of Information matters:

Name:

Position:

Address:

Telephone Number:

E-mail Address:

Offer and Acceptance

A) The Purchase Order constitutes an offer by the Authority for the Supplier to supply the Deliverables. This is open for acceptance by the Supplier for ten (10) 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): REDACTED Under FOI Exemption

Position: COMMERCIAL OFFICER

For and on behalf of the Authority

Authorised Signatory REDACTED Under FOI Exemption

Date: 04/07/2022

B) Acceptance

Name (Block Capitals):

Position:

For and on behalf of the Supplier

Authorised Signatory

Date: 04/07/2022

C) Effective Date of Contract:

SCHEDULE OF REQUIREMENTS FOR THE SUPPLY OF Hard and Soft Ballistic Body Armour

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)
01			REDACTED Under FOI Exemption plate icw front inserts REDACTED Under FOI Exemption carrier, size 5.3 (large)				REDACTED Under FOI Exemption	REDACTED Under FOI Exemption
02			HG1A/KR1 Extended Coverage Panels 26 £26.40 £686.40 (13 pairs)				REDACTED Under FOI Exemption	REDACTED Under FOI Exemption
03			Post Brexit Handling Charge size 3.2 (small)				REDACTED Under FOI Exemption	REDACTED Under FOI Exemption
04			HO1/KR1 Male full armour system size 5.3 (large)				REDACTED Under FOI Exemption	REDACTED Under FOI Exemption
05			HO1/KR1 Female full armour system size 3.2 (small)				REDACTED Under FOI Exemption	REDACTED Under FOI Exemption
								Total Firm Price £13,837.50

Item Number	Consignee Address (XY code only)