



**DE&S**

**Air Commodities Delivery Team (ACDT)**

**Contract No: 709878450**

**Purchase Order: *[REDACTED]***

**For:  
The Provision of L'hotelier 12 month Immediate Purchase**

<b>Between the Secretary of State for Defence of the United Kingdom of Great Britain and Northern Ireland</b>	<b>And</b>
<b>Team Name and address:</b> Air Commodities Delivery Team (ACDT) MOD Abbey Wood, NH1 Atrium, #1027 Bristol, BS34 8JH	<b>Contractor Name and address:</b> L'HOTELLIER 4 RUE HENRI POINCARE 92167 ANTONY CEDEX FRANCE
<b>E-mail: <i>[REDACTED]</i></b>	<b>E-mail Address: <i>[REDACTED]</i></b>
<b>Signed:</b>	<b>Signed:</b>

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## **Annex's to Contract**

Annex A – Schedule of Requirement

Annex B – **[REDACTED]**

## 1. Contract Schedule of Requirement

### Schedule of Requirements

**Name & Address of Contractor**

L'hotellier  
4, Rue Henri  
Poincore  
92167 Anthony  
Cedex  
France

**MINISTRY OF DEFENCE****Schedule of Requirements****Provision of:**

L'hotellier 12 Month Immediate  
Purchase

**Contract -- No: 709878450****Issued****on: 12/12/2023****Previous Contract No:****Table I Articles Required**

Item	Description	Firm Price Each (ex-VAT)
1	<u>Supply of Spares</u>  Provision of an immediate one-off Equipment and Spares order, in accordance with the SOR at Annex A and Purchase Order [REDACTED].	£955,300.85

## **Terms and Conditions**

### **2. [REDACTED]**

2a. [REDACTED]

2b. [REDACTED]

2c. [REDACTED]

### **3. [REDACTED]**

3a. [REDACTED]

3b. [REDACTED]

3c. Any orders associated with 704878450 shall be delivered no later than the dates specified within Annex A to contract. Where possible LHO shall endeavour to deliver at earliest opportunity, including but not limited to partial deliveries. LHO shall confirm delivery address with The Authority before delivery is arranged.

## **4. Payments**

4a. Payment term is 30 days net from invoice date

## **5. Certificate of Conformity**

5a. Hardware supplied with Certificate of Conformity (CoC) only.

## **6. Definitions**

NO	Acronym	Definition
1	LHO	L'Hotellier (Supplier)
2	The Authority	UKMOD (Customer)
3	PO	Purchase Order
4	COC	Certificate of Conformity
5	EUC	End User Certificate

### **7. [REDACTED]**

## **8. DEFFORM 8 – Offer of Contract**