

Schedule 3 – Contract Data Sheet

General Conditions

Condition 2 – Duration of Contract:

The Framework expiry date shall be: 5 years plus 2 x 1 year extension's years post Award or until completion of all contractual deliverables

Condition 4 – Governing Law:

Contract to be governed and construed in accordance with: English Law

Solicitors or other persons based in England and Wales (or Scotland if Scots Law applies) irrevocably appointed for Contractors without a place of business in England (or Scotland, if Scots Law applies) in accordance with Clause 4.g (if applicable) are as follows:

Condition 7 – Authority's Representatives:

The Authority's Representatives for the Contract are as follows:

Commercial: *"Redacted due to containing someone's name"* (as per Annex A to Schedule 3 (DEFFORM 111))

Project Manager: *"Redacted due to containing someone's name"* (as per Annex A to Schedule 3 (DEFFORM 111))

Condition 18 – Notices:

Notices served under the Contract shall be sent to the following address:

Authority: SVULS, NH4, Elm 1B, ABW, Bristol, BS34 8JH (as per DEFFORM 111)

Contractor: TBC

Notices can be sent by electronic mail? Yes

Condition 19.a – Progress Meetings:

The Contractor shall be required to attend the following meetings:

Progress Meetings shall be determined on a call-off order basis and as detailed in the relevant agreed Call Off Form

Condition 19.b – Progress Reports:

The Contractor is required to submit the following Reports: As detailed in the relevant agreed Call Off Form
Reports shall be Delivered to the following address: See Box 2 of DEFFORM 111

Supply of Contractor Deliverables

Condition 21 – Quality Assurance:

To be confirmed on each Call Off Order Form.

Condition 22 – Marking of Contractor Deliverables:

Special Marking requirements: To be confirmed on the Call Off Order Form

Condition 25 - Supply of Data for Hazardous Substances, Mixtures and Articles in Contractor Deliverables:

A completed DEFFORM 68 (Hazardous Contractor Deliverables, Materials or Substance Statement), and if applicable, Safety Data Sheet(s) are to be provided by e-mail with attachments in Adobe PDF or MS WORD format to:

- a) The Authority's Representative – "*Redacted due to containing someone's name*"
- b) SVULS Safety Manager: Authority – "*Redacted due to containing someone's name*"

to be Delivered no later than one (1) month prior to the Delivery Date for the Call Off Deliverable or by the following date: As specified within the relevant Call Off Order Form

Condition 26 – Timber and Wood-Derived Products:

A completed DEFFORM 691A (Timber and Wood-Derived Products Supplied under the Contract: Data Requirements) is to be provided by e-mail with attachments in Adobe PDF or MS WORD format to the Authority's Representative (Commercial)

to be Delivered by the following date: As specified within the relevant Call Off Order Form

Condition 27 – Certificate of Conformity:

Is a Certificate of Conformity required for this Contract? To be determined with the Call Off Order Form

Applicable to Line Items: As detailed in the relevant agreed call-off order.

If required, does the Contractor Deliverables require traceability throughout the supply chain? Yes

Applicable to Line Items: As detailed in the call-off order.

Condition 29.b – Delivery by the Contractor:

The following line items are to be delivered by the Contractor:

Applicable to Schedule 2 - Schedule of Requirements - All line Items.

Call Off orders shall be delivered to the location specified within the relevant agreed Call Off Order .

Special Delivery Instructions: Not Applicable

Each consignment is to be accompanied by a DEFFORM 129J.

Condition 29.c - Collection by the Authority:

The following Line Items are to be Collected by the Authority: N/A

Special Delivery Instructions: N/A

Each consignment is to be accompanied by a DEFFORM 129J.

Consignor details (in accordance with 28.c.(4)):

Line Items: N/A Address: N/A

Line Items: N/A Address: N/A

Consignee details (in accordance with Condition 22):

Line Items: N/A Address: N/A

Line Items: N/A Address: N/A

Condition 31 – Rejection:

The default time limit for rejection of the Contractor Deliverables is thirty (30) days unless otherwise specified within the relevant Call Off Order Form

Condition 33 – Self-to-Self Delivery:

Self-to-Self Delivery required?

Only where specified by the Authority within the call-off order.

If required, Delivery address applicable:

As specified within the relevant Call Off Order Form

Pricing and Payment

Condition 36 – Contract Price:

All Schedule 2 Line Items shall be FIRM Price other than those stated below:

All Prices detailed in the Call Off Order Forms shall be FIRM and stated in British Pounds (Sterling) and exclude VAT for the duration of the contract unless explicitly stated otherwise within the relevant Call Off Order Form.

Termination

Condition 43 – Termination for Convenience:

The Notice period for terminating the Contract shall be twenty (20) days unless otherwise specified within the relevant Call Off Order Form.

Other Addresses and Other Information (*forms and publications addresses and official use information*)

See Annex A to Schedule 3 (DEFFORM 111)

Appendix - Addresses and Other Information

1. Commercial Officer

Name: "Redacted due to containing someone's name"

Address: SVULS, NH4, Elm 1B, ABW, Bristol, BS34 8JH

Email: "Redacted due to containing someone's name"

☎ +44 300 154 5056

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

Name: "Redacted due to containing someone's name"

Address: SVULS, NH4, Elm 1B, ABW, Bristol, BS34 8JH

Email: "Redacted due to containing someone's name"

☎ +44 303 381 8818

3. Packaging Design Authority

Organisation & point of contact:

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

☎

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

Branch/Name:

☎

(b) U.I.N.

5. Drawings/Specifications are available from

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.gateway.isg-r.r.mil.uk/index.html> [intranet] or <https://www.dstan.mod.uk/> [extranet, registration needed].

8. Public Accounting Authority

- Returns under DEFCON 694 should be uploaded to Government Furnished Equipment Industry Portal - <https://assetmgmt.desdigital.mod.uk>
- Stock Certificates under DEFCON 694 should be returned to DBSFin-FAADMT-AiiTeam@mod.gov.uk
- For all general queries contact your Delivery Team or DBSFin-FAADMT-AiiTeam@mod.gov.uk
- For all portal queries contact DESDigital-AAI-Artintel-Support@mod.gov.uk

9. Consignment Instructions

The items are to be consigned as follows:

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

Users requiring an account to use the MOD Freight Collection Service should contact UKStratCom-DefSp-RAMP@mod.gov.uk in the first instance.

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>

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.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.

