

Dynamic Software Enterprise Team

Contract No: 706452450

For:

DDSFTW090 or 706452450 - Rohde and Schwarz 4G & 5G Licence Keys

Between the Secretary of State for Defence of the United Kingdom of Great Britain and Northern Ireland	And
Team Name and address:	Contractor Name and address:
Dynamic Software Enterprise Team, MoD Corsham, Spur B2, Building 405, Westwells Road, Corsham, Wiltshire, SN13 9NR	Rohde & Schwarz UK Limited, Ancells Business Park, Fleet, Hampshire, GU51 2UZ
E-mail Address:	E-mail Address:
Telephone Number:	Telephone Number:

OFFICIAL-SENSITIVE

MOD

MOD Purchase Contract (CPA) 706452450

Facsimile Number: Not Applicable	Facsimile Number: Not Applicable

Contract Terms and Conditions

Table of Contents

Quality Assurance Conditions	4
No Specific QMS	4
General Conditions	<u>5</u>
Third Party IPR Authorisation	<u>5</u>
21 The project specific DEFCONs and SC variants that apply to this Contract	6
Standardised Contracting Terms	<u>8</u>
SC1A	<u>8</u>
Purchase Order	<u> 18</u>
22 The special conditions that apply to this Contract are	24
23 The processes that apply to this Contract are:	<u>25</u>
23.1 - Payment	25
Deliverables	26
Deliverables Note	<u> 26</u>
Schedule 1 - Additional Definitions of Contract	27
Schedule 1 - Additional Definitions of Contract	

Terms and Conditions

Quality Assurance Conditions

No Specific QMS

No Specific Quality Management System requirements are defined. This does not relieve the Supplier of providing conforming Products under this Contract.

General Conditions

Third Party IPR Authorisation

21 The project specific DEFCONs and SC variants that apply to this Contract







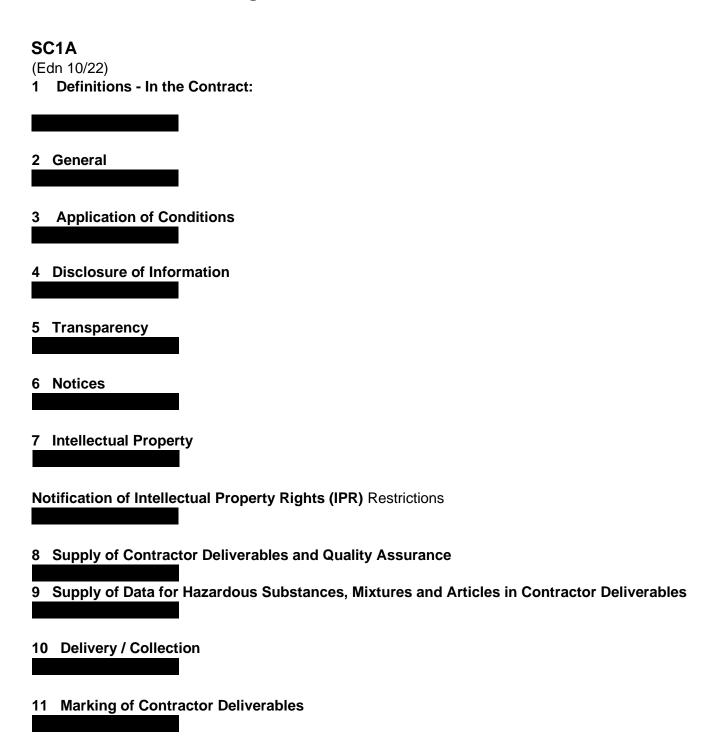


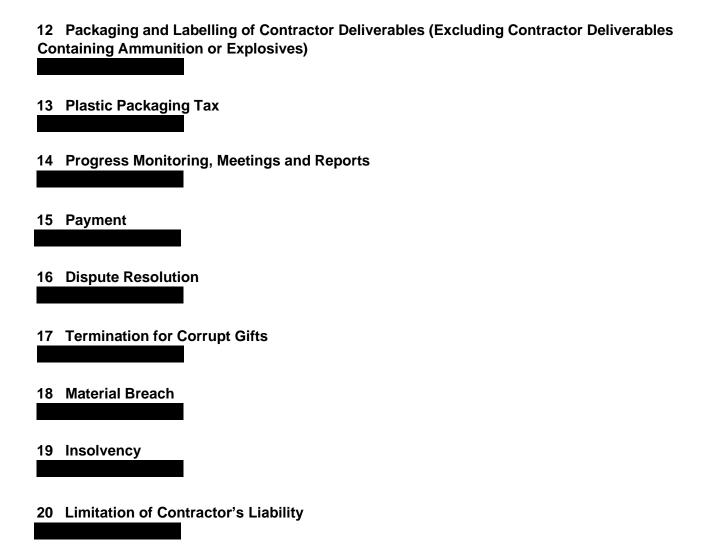






Standardised Contracting Terms





MOD

Purchase Order

PURCHASE ORDER

SC1A PO

(Edn10/22) Contract No: 706452450 or DDSFTW/090

Contract Name: Rohde & Schwarz 4G & 5G Licence Keys

Dated: 03/02/2023

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: Rohde & Schwarz UK Ltd	Not Applicable
Registered Address: Ancells Business Park, Fleet, Hampshire, GU51 2UZ	

Consignor (if different from Contractor's registered address)	Transport Instructions (Clause 10)
Name: Not Applicable	Select method of transport of Deliverables
Address: Not Applicable	To be Delivered by the Contractor [Special Instructions] Not Applicable
	To be Collected by the Authority [Special Instructions] Not Applicable
	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:	The Contractor is required to submit the following Reports:
Subject: Not Applicable	Subject: Not Applicable
Frequency: Not Applicable	Frequency: Not Applicable
Location: Not Applicable	Method of Delivery: Not Applicable
	Delivery Address: Not Applicable

Forms and Documentation	Supply of Hazardous Deliverables (Clause 9)

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 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).	
N (D) 1 0 (1)	Name (Block Capitals):
Name (Block Capitals):	Position:
Position: For and on behalf of the Contractor	For and on behalf of the Authority
	Authorised Signatory
Authorised Signatory	
	Date:
Account Manager Date:	
C) Effective Date of Contract: On signature of t	he contract by both parties

SCHEDULE OF REQUIREMENTS FOR THE SUPPLY OF ROHDE & SCHWARZ 4G & 5G LICENCE KEYS

Deliverables

Ite m Nu mb er	MOD Stock	Part No. (where	Specificatio n	Consign ee	Packagi n	Deli ver	To tal Qt y	Firm Pric	e (£) Ex AT
mb er	Refere n ce No.	e)		Addres s Code (full address is detailed in DEFFO R M 96)	g Require ments inc. PPQ	y Da te	QL y	Per Item	

				Total Firm Price	

Item Number	Consignee Address (XY code only)

22 The special conditions that apply to this Contract are

23 The processes that apply to this Contract are:

23.1 - Payment

It should be noted that payment will only be sanctioned in accordance with the Schedule of Requirements once the deliverables have been delivered in full and accepted by an Authorised MoD Representative.

MOD Purchase Contract (CPA) 706452450

MOD

Deliverables

Deliverables Note

Schedule 1 - Additional Definitions of Contract

Schedule 1 - Additional Definitions of Contract

Not Applicable

Appendix - Addresses and Other Information	
1. Commercial Officer Name: Address: Spur B2, Building 405, MoD Corsham, Westwel	s Road, Wiltshire, SN13 9NR Email:
2. Project Manager, Equipment Support Manager or Pavailable)	T Leader (from whom technical information is
Name: Address Ministry of Defence, Ground Floor, Zone D, Des SW1A 2HB Email:	c 38-40, MOD Main Building, Whitehall, London,
3. Packaging Design Authority Organisation & poin (Where no address is shown please contact the Project TN/A	
4. (a) Supply / Support Management Branch or Or Branch/Name: N/A	der Manager:
全省N/A (b) U.I.N. N/A	
5. Drawings/Specifications are available from N/A	
6. Intentionally Blank	
7. Quality Assurance Representative: Commercial staff are reminded that all Quality Assurance Contract Conditions.	requirements should be listed under the General
8. AQAPS and DEF STANs are available from UK Defence details of the helpdesk visit or	Standardization, for access to the documents and [extranet, registration needed].
9. Consignment Instructions The items are to be con-	signed as follows:

10. Transport. The appropriate Ministry of Defence Transport Offices are:
A. DSCOM,
Air Freight Centre
IMPORTS ☎☎ Fax
EXPORTS 22 Fax
Surface Freight Centre
IMPORTS ☎☎ Fax
EXPORTS 22 Fax
B.JSCS
JSCS Helpdesk No.
JSCS Fax No.
11. The Invoice Paying Authority Ministry of Defence, DBS Finance, Walker House, Exchange Flags Liverpool, L2 3YL Fax: Website is: https://www.gov.uk/government/organisations/ministry- ofdefence/about/procurement#invoiceprocessing
12. Forms and Documentation are available through *:
(Tel. Fax:
Applications via fax or email:
* NOTE 1. Many DEFCONs and DEFFORMs can be obtained from the MOD Internet Site:

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.