



Ministry  
of Defence

## Dynamic Software Enterprise Team

**Contract No: 706452450**

**For:**

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

<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>  Dynamic Software Enterprise Team, MoD Corsham, Spur B2, Building 405, Westwells Road, Corsham, Wiltshire, SN13 9NR	<b>Contractor Name and address:</b>  Rohde & Schwarz UK Limited, Ancells Business Park, Fleet, Hampshire, GU51 2UZ
<b>E-mail Address:</b> [REDACTED]	<b>E-mail Address:</b> [REDACTED]
<b>Telephone Number:</b> [REDACTED]	<b>Telephone Number:</b> [REDACTED]

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<b>Facsimile Number:</b> Not Applicable	<b>Facsimile Number:</b> Not Applicable
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## Contract Terms and Conditions

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## **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.

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## **General Conditions**

### **Third Party IPR Authorisation**

[REDACTED]

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

[REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED]

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[REDACTED]

## Standardised Contracting Terms

### SC1A

(Edn 10/22)

#### 1 Definitions - In the Contract:

[REDACTED]

#### 2 General

[REDACTED]

#### 3 Application of Conditions

[REDACTED]

#### 4 Disclosure of Information

[REDACTED]

#### 5 Transparency

[REDACTED]

#### 6 Notices

[REDACTED]

#### 7 Intellectual Property

[REDACTED]

#### Notification of Intellectual Property Rights (IPR) Restrictions

[REDACTED]

#### 8 Supply of Contractor Deliverables and Quality Assurance

[REDACTED]

#### 9 Supply of Data for Hazardous Substances, Mixtures and Articles in Contractor Deliverables

[REDACTED]

#### 10 Delivery / Collection

[REDACTED]

#### 11 Marking of Contractor Deliverables

[REDACTED]



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**12 Packaging and Labelling of Contractor Deliverables (Excluding Contractor Deliverables Containing Ammunition or Explosives)**

[REDACTED]

**13 Plastic Packaging Tax**

[REDACTED]

**14 Progress Monitoring, Meetings and Reports**

[REDACTED]

**15 Payment**

[REDACTED]

**16 Dispute Resolution**

[REDACTED]

**17 Termination for Corrupt Gifts**

[REDACTED]

**18 Material Breach**

[REDACTED]

**19 Insolvency**

[REDACTED]

**20 Limitation of Contractor's Liability**

[REDACTED]

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**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).

<b>Contractor</b>	<b>Quality Assurance Requirement (Clause 8)</b>
Name: <b>Rohde &amp; Schwarz UK Ltd</b>  Registered Address: <b>Ancells Business Park, Fleet, Hampshire, GU51 2UZ</b>	<b>Not Applicable</b>

<b>Consignor (if different from Contractor's registered address)</b>	<b>Transport Instructions (Clause 10)</b>
Name: <b>Not Applicable</b>  Address: <b>Not Applicable</b>	Select method of transport of Deliverables  To be Delivered by the Contractor [Special Instructions] <b>Not Applicable</b>  To be Collected by the Authority [Special Instructions] <b>Not Applicable</b>  Each consignment of the Deliverables shall be accompanied by a delivery note.

<b>Progress Meetings (Clause 14)</b>	<b>Progress Reports (Clause 14)</b>
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<p>The Contractor shall be required to attend the following meetings:</p> <p>Subject: <b>Not Applicable</b></p> <p>Frequency: <b>Not Applicable</b></p> <p>Location: <b>Not Applicable</b></p>	<p>The Contractor is required to submit the following Reports:</p> <p>Subject: <b>Not Applicable</b></p> <p>Frequency: <b>Not Applicable</b></p> <p>Method of Delivery: <b>Not Applicable</b></p> <p>Delivery Address: <b>Not Applicable</b></p>
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Payment (Clause 15)
Payment is to be enabled by CP&F.

Forms and Documentation	Supply of Hazardous Deliverables (Clause 9)
<div style="background-color: black; height: 15px; width: 100%;"></div>	<div style="background-color: black; height: 15px; width: 100%;"></div>

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**Contractor's 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:

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Offer and Acceptance	
<p>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).</p> <p>Name (Block Capitals): <span style="background-color: black; color: black;">[REDACTED]</span></p> <p>Position: <span style="background-color: black; color: black;">[REDACTED]</span></p> <p>For and on behalf of the Contractor</p> <p>Authorised Signatory</p> <p><span style="background-color: black; color: black;">[REDACTED]</span></p> <p><span style="background-color: black; color: black;">[REDACTED]</span> .....</p> <p>Account Manager Date: <span style="background-color: black; color: black;">[REDACTED]</span></p>	<p>B) Acceptance</p> <p>Name (Block Capitals): <span style="background-color: black; color: black;">[REDACTED]</span></p> <p>Position: <span style="background-color: black; color: black;">[REDACTED]</span></p> <p>For and on behalf of the Authority</p> <p>Authorised Signatory</p> <p><span style="background-color: black; color: black;">[REDACTED]</span></p> <p>Date: <span style="background-color: black; color: black;">[REDACTED]</span></p>
<p><b>C) Effective Date of Contract: On signature of the contract by both parties</b></p>	

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

Deliverables									
Item Number	MOD Stock Reference No.	Part No. (where applicable)	Specification	Consignee Address Code (full address is detailed in DEFFOR M 96)	Packaging Requirements inc. PPQ and DofQ (as detailed in DEFFOR M 96)	Delivery Date	Total Qty	Firm Price (£) Ex VAT	
								Per Item	Total inc. packaging (and delivery if specified in the Purchase Order)
[REDACTED]		[REDACTED]	[REDACTED]				[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]				[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]				[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]				[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]				[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]				[REDACTED]	[REDACTED]	[REDACTED]

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[REDACTED]		[REDACTED]	[REDACTED]				[REDACTED]	[REDACTED]	[REDACTED]
								Total Firm Price	[REDACTED]

Item Number	Consignee Address (XY code only)
[REDACTED]	[REDACTED]

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**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.

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## **Deliverables**

### **Deliverables Note**



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## **Schedule 1 - Additional Definitions of Contract**

### **Schedule 1 - Additional Definitions of Contract**

Not Applicable

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[REDACTED]

[REDACTED]

**Appendix - Addresses and Other Information****1. Commercial Officer**

Name: [REDACTED]

Address: Spur B2, Building 405, MoD Corsham, Westwells Road, Wiltshire, SN13 9NR Email: [REDACTED]



[REDACTED]

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

Name: [REDACTED]

Address Ministry of Defence, Ground Floor, Zone D, Desk 38-40, MOD Main Building, Whitehall, London, SW1A 2HB

Email: [REDACTED]



[REDACTED]

**3. Packaging Design Authority** Organisation & point of contact: N/A  
(Where no address is shown please contact the Project Team in Box 2)

N/A

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

Branch/Name: N/A



N/A

**(b) U.I.N.** N/A**5. Drawings/Specifications are available from** N/A**6. Intentionally Blank****7. Quality Assurance Representative:** [REDACTED]

Commercial staff are reminded that all Quality Assurance requirements should be listed under the General Contract Conditions.

**8. AQAPS and DEF STANs** are available from UK Defence Standardization, for access to the documents and details of the helpdesk visit [REDACTED] or [REDACTED] [extranet, registration needed].**9. Consignment Instructions** The items are to be consigned as follows: [REDACTED]

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**10. Transport.** The appropriate Ministry of Defence Transport Offices are:

**A. DSCOM,** [REDACTED]

Air Freight Centre

IMPORTS ☎☎ [REDACTED] Fax [REDACTED]

EXPORTS ☎☎ [REDACTED] Fax [REDACTED]

Surface Freight Centre

IMPORTS ☎☎ [REDACTED] Fax [REDACTED]

EXPORTS ☎☎ [REDACTED] Fax [REDACTED]

**B. JSCS**

JSCS Helpdesk No. [REDACTED]

JSCS Fax No. [REDACTED]

**11. The Invoice Paying Authority**

Ministry of Defence, DBS Finance, Walker House, Exchange Flags Liverpool, L2 3YL

☎☎ [REDACTED] Fax: [REDACTED]

**Website is:** <https://www.gov.uk/government/organisations/ministry-ofdefence/about/procurement#invoiceprocessing>

**12. Forms and Documentation are available through \*:**

[REDACTED] (Tel. [REDACTED] Fax: [REDACTED])

**Applications via fax or email:** [REDACTED]

**\* NOTE**

**1. Many DEFCONs and DEFFORMs** can be obtained from the MOD Internet Site:

[REDACTED]

**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.**