

Schedule 3 - Contract Data Sheet

General Conditions
Condition 2 – Duration of Contract: Signed Contract Acceptance - The Contract expiry date shall be: 1 October 2025
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: N/A
Condition 7 – Authority’s Representatives: The Authority’s Representatives for the Contract are as follows: Commercial: REDACTED (as per Annex A to Schedule 3 (DEFFORM 111)) Project Manager: REDACTED (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: JES, Yew Level 2a, #1237, MoD Abbey Wood, Bristol BS34 8JH (as per Annex A to Schedule 3 (DEFFORM 111)) Contractor: HDT Europe Ltd 20-22 Bedford Row London WC1R 4JS Notices can be sent by electronic mail? Yes
Condition 19.a – Progress Meetings: The Contractor shall be required to attend the following meetings: N/A
Condition 19.b – Progress Reports: The Contractor is required to submit the following Reports:

Fortnightly during initial equipment delivery phase, initial training delivery and AESP production.

Reports shall be Delivered to the following address:

REDACTED

Supply of Contractor Deliverables

Condition 20 – Quality Assurance:

Is a Deliverable Quality Plan required for this Contract? No

Other Quality Assurance Requirements:

DEFSTAN 05-135, Issue 2 Avoidance of Counterfeit Materiel.

Certificates of Conformity shall be provided in accordance with DEFCON 627

Throughout the duration of the Contract the Supplier is required to hold Quality Management System certification to ISO 9001:2015, or suitable alternative, with the appropriate scope to deliver contract requirements, issued by a Nationally Accredited Certification Body.

Condition 21 – Marking of Contractor Deliverables:

Special Marking requirements:

Condition 23 - Supply of Data for Hazardous Contractor Deliverables, Materials and Substances:

A completed Schedule 6 (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 (Commercial)
- b) Defence Safety Authority – DESTECH-QSEPEnv-HSISMulti@mod.gov.uk

to be Delivered no later than one (1) month prior to the Delivery Date for the Contract Deliverable or by the following date: 30 August 2022

Condition 24 – Timber and Wood-Derived Products:

A completed Schedule 7 (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: 30 August 2022

Condition 25 – Certificate of Conformity:

Is a Certificate of Conformity required for this Contract? Yes

Applicable to Statement of Work Line Items: 3.2, 3.3, 3.4, 3.5, 3.6, 3.7

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

Yes

Applicable to Statement of Work Line Items: 3.2, 3.3, 3.4, 3.5, 3.6, 3.7, 3.8

Condition 27.b – Delivery by the Contractor:

The following Statement of Work Line Items are to be Delivered by the Contractor:

3.2, 3.3, 3.4, 3.5, 3.6, 3.7, 3.8

Special Delivery Instructions:

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

Condition 27.c - Collection by the Authority:

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

Not Applicable

Special Delivery Instructions:

Not Applicable

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

Consignor details (in accordance with Condition 27.c.(4)):

Line Items: Address: HDT Europe Ltd 20-22 Bedford Row London WC1R 4JS

Consignee details (in accordance with condition 22):

Line Items: Address: REDACTED

Condition 29 – Rejection:

The default time limit for rejection of the Contractor Deliverables is thirty (30) days unless otherwise specified here:

Condition 31 – Self-to-Self Delivery:

Self-to-Self Delivery required? No

If required, Delivery address applicable: N/A

Pricing and Payment

Condition 34 – Contract Price:

All Schedule 2 line items shall be FIRM Price other than those stated below:

Line Items 4 and 5

Termination

Condition 41 – Termination for Convenience:

The Notice period for terminating the Contract shall be twenty (20) days unless otherwise specified here:

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

See Annex A to Schedule 3 (DEFFORM 111)

DEFFORM 111

DEFFORM 111

Appendix - Addresses and Other Information

1. Commercial Officer

REDACTED

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

REDACTED

3. Packaging Design Authority Organisation & point of contact:

REDACTED

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

Branch/Name:

☎☎ REDACTED

(b) U.I.N.

5. Drawings/Specifications are available from Leah Steele

6. Intentionally Blank

7. Quality Assurance Representative: Martin Murphy

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

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

☎☎ 44 (0) 161 233 5397

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

☎☎ 44 (0) 161 233 5394

9. Consignment Instructions The items are to be consigned as follows: REDACTED

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, DBS Finance, Walker House, Exchange Flags Liverpool, L2 3YL

☎☎ 0151-242-2000 Fax: 0151-242-2809

Website is: <https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing>

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.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.

Quality Assurance Conditions

DEFSTAN 05-135

Avoidance of Counterfeit Materiel

Certificates of Conformity shall be provided in accordance with DEFCON 627

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