

Purchase Order

PURCHASE ORDER

Contract No: 703275454

Contract Name: Portable AC/DC High Voltage Indicator

Dated:

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: Seaward Electronic Limited Registered Address: 15-18 Bracken Hill South West Industrial Estate Peterlee County Durham SR8 2SW	AQAP 2110 Edition D Version 1 NATO Quality Assurance Requirements for Design, Development and Production. CofC shall be provided iaw DEFCON 627. Concessions shall be managed iaw DEFSTAN 05-061 Part 1, Issue 6 – Quality Assurance Procedural Requirements – Concessions Processes and controls for the avoidance of counterfeit material shall be established and applied in accordance with Def Stan. 05-135, Issue 2 – Avoidance of Counterfeit Material. Any Contractor Working Parties shall be provided iaw DEFSTAN 05-061 Part 4, Issue 3 – Quality Assurance Procedural Requirements - Contractor Working Parties DEFSTAN 05-057 Configuration Management, DEFSTAN 66-031 part 2 and 7 Electronic & Electrical Test & Measurement Equipment

Consignor (if different from Contractor's registered address)	Transport Instructions (Clause 10)
Name: Address:	Select method of transport of Deliverables To be Delivered by the Contractor X iaw with LCST Supplier Manual To be Collected by the Authority N/A

	Each consignment of the Deliverables shall be accompanied by a delivery note and Certificate of Conformity.
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Progress Meetings (Clause 13)	Progress Reports (Clause 13)
The Contractor shall be required to attend the following meetings:	The Contractor is required to submit the following Reports: N/A
Subject: Contract Start Meeting	Subject: As required
Frequency: At Contract Award	Frequency: As required
Location: Online	Method of Delivery: Courier
	Delivery Address: MOD Donnington

Payment (Clause 14)
Payment is to be enabled by CP&F.

Forms and Documentation	Supply of Hazardous Deliverables (Clause 9)
Forms can be obtained from the following websites: https://www.aof.mod.uk/aofcontent/tactical/toolkit (Registration is required). https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing https://www.dstan.mod.uk/ (Registration is required). The MOD Forms and Documentation referred to in the Conditions are available free of charge from:	A completed DEFFORM 68 and, if applicable, Safety Data Sheet(s) are to be provided by email with attachment(s) in Adobe PDF or MS WORD format to: a. The Commercial Officer detailed in the Purchase Order, and b. DSA-DLSR-MovTpt-DGHSIS@mod.uk by the following date: within 1 month of contact award or if only hardcopy is available to the addresses below:

Ministry of Defence, Forms and Pubs Commodity Management PO Box 2, Building C16, C Site Lower Arcott Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824) Applications via email: DESLCSLS-OpsFormsandPubs@mod.uk If you require this document in a different format (i.e. in a larger font) please contact the Authority's Representative (Commercial Officer), detailed below.	Hazardous Stores Information System (HSIS) Defence Safety Authority (DSA) Movement Transport Safety Regulator (MTSR) Hazel Building Level 1, #H019 MOD Abbey Wood (North) Bristol BS34 8QW
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Contractor Commercially Sensitive Information (Clause 5). Not to be published.
Description of Contractor's Commercially 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): [REDACTED]</p> <p>Position: <i>DIRECTOR</i> For and on behalf of the Contractor [REDACTED]</p> <p>Authorised Signatory</p> <p>Date: <i>10-06-2022</i></p>	<p>B) Acceptance</p> <p>Name (Block Capitals) [REDACTED]</p> <p>Position: Procurement Manager For and on behalf of the Authority [REDACTED]</p> <p>Authorised Signatory</p> <p>Date: 19/07/2022</p>
<p>C) Effective Date of Contract: 15th August 2022</p>	