

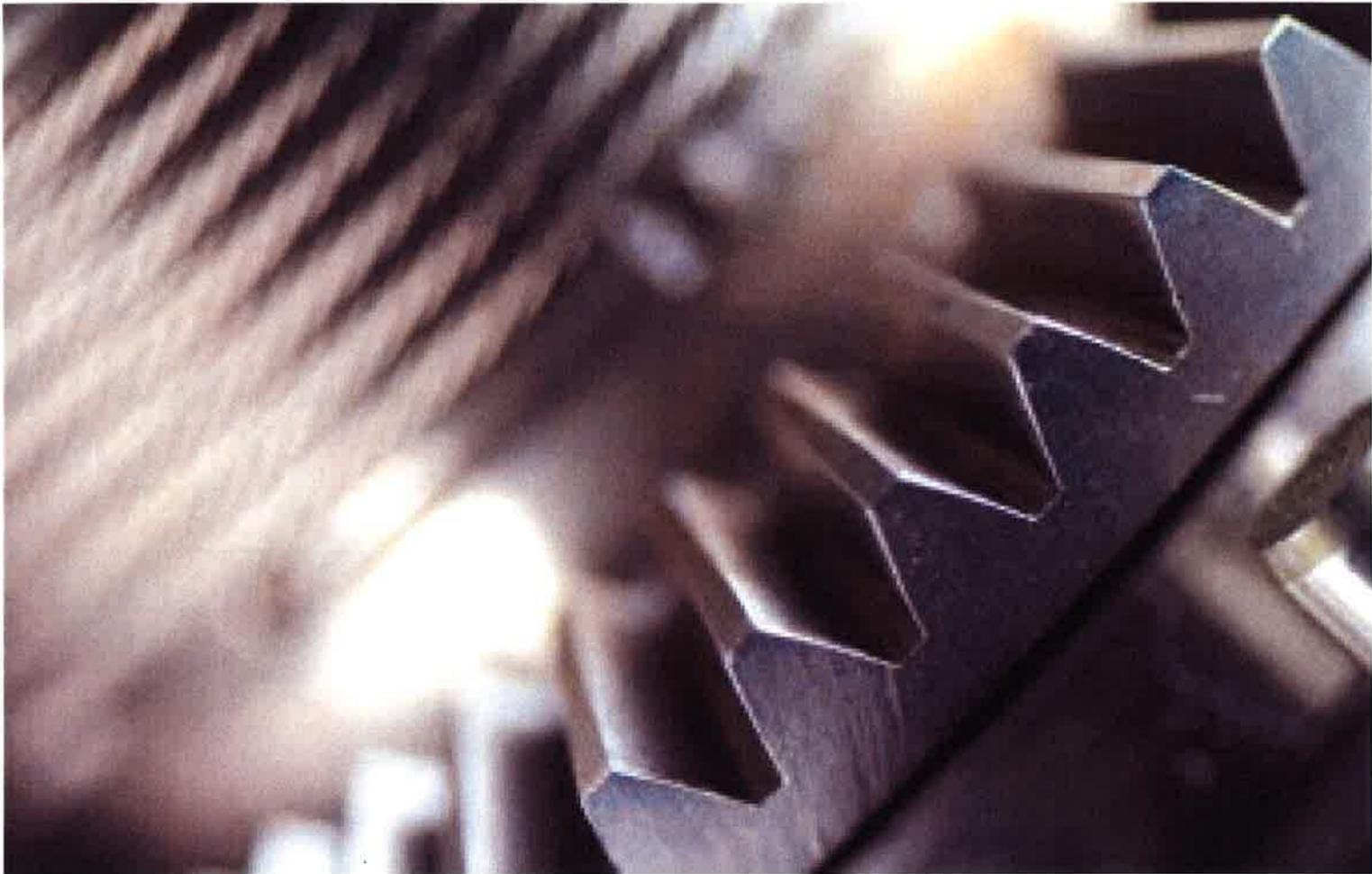
**5. Contractor Changes**

a. If the Contractor wishes to propose a Change, it shall serve a Contractor Change Proposal on the Authority, which shall include all of the information required by **clause 3.b**, and the process at **clause 4** shall apply.

**Schedule 5 – Statement of Work**



trusted to deliver™



**STATEMENT OF WORK FOR THE REPAIR OF  
GENERATOR SET DIESEL ENGINE ESW 4CR2A /  
6115992305712  
UNDER CONTRACT LSBU15/0131**

The contents of this statement of work must not be communicated to a third party or used for any other work than that for which the statement of work is issued without the written agreement of the Babcock DSG Repair Manager

Airports | Communications | Defence | Education | Emergency Services | Energy | Mining and Construction | Property | Rail | Training

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## 1.0 Introduction

1.1 The equipment covered by this Statement of Work (SoW) belongs to the Armoured Vehicle Programme (AVP) Project Team and requires the repair of the Generator Set Diesel engine that is detailed in Table 1.

**Table 1 – Equipment Details**

Equipment	NATO Stock No (NSN)	Domestic Management Code (DMC)
GENERATOR SET, DIESEL ENGINE ESW	6115992305712	4CR2A

1.2 This document is intended as an outline Statement of Work (SoW) detailing the engineering requirement to enable a company to apply their expertise to produce a compliant product that meets the in-service user requirements, which shall be acceptable to the Authority and for which a warranty shall be provided. The performance of completed assemblies shall meet or exceed that of the original equipment manufacturers (OEM) specification and the criteria contained in this SoW. Should any differences exist between the OEM and MoD specifications, either in build or test criteria, the MoD will generally take precedence. Clarification should be sought from the Babcock Repair Manager initially.

1.3 The demanding operational role of Armed Service equipment is significantly different to that of equivalent commercial equipment. It is essential to ensure that this equipment proves reliable when used and that the end user has the necessary confidence that it will survive the rigours of Service application.

1.4 It is a requirement of the MoD that contractors hold a current recognised third party Quality Accreditation Certification (UKAS or International equivalent). For the work requirement of this SoW, the contractor shall be registered in accordance with the requirement of ISO 9001:2008 suitably scoped as a minimum.

1.5 There may be circumstances, such as urgent operational requirements (UOR) where it will be to the Authority's benefit to accept delivery of products that do not conform to contract requirements, as detailed in Defence Standard 05-61 (Part 1) (Concessions), but there must be a clear and demonstrable benefit to the Authority and approval must be given by the Babcock Repair Manager, (in writing), before this takes place.

1.6 Any quantities referred to are estimated quantities only. The Authority may order more or less than those referred to. Any figures are for guidance only and no guarantee can be given that any specific quantities of repairable items will become available.

## 2.0 Publications

2.1 Contractors are responsible for obtaining the latest OEM publications, parts lists and supersession lists for the equipment.

2.2 Publications produced by the MoD for service use are, in general, based upon the commercial publications but the format is specific to the service user. Contractors are responsible for obtaining and maintaining the latest issues of these publications.

2.3 Publications applicable to the assemblies within this requirement are covered in Table 2 below:

**Table 2 – Support Publications**

Publication	Title
JSP 886	Defence Logistics Support Chain Manual
AESP 2350-P-102	TANK, COMBAT, 120-MM GUN, CHALLENGER 2
DEF STAN: 05-57	Configuration Management
DEF STAN 05-61 Pt 9	Quality Assurance Procedural Requirements – Independent Inspection Requirements for Safety Critical Items
DEF STAN: 05-135	Avoidance of Counterfeit Material
DEF STAN: 05-99	Government Furnished Equipment
DEF STAN 05-135	Avoidance of Counterfeit Materiel
DEF STAN 03-32 Parts 1,2 &4.	Pre-treatment and Painting of Vehicles, Engineer Equipment and Components
DEF STAN 80-208	Paint, Finishing, Polyurethane, Multi-Pack, Matt, IRR, Chemical Agent Resistant, Non Aircraft Use, Low VOC
DEF STAN 81 Series	Packaging of Defence Material
DEF STAN: 81-41	Packaging of Defence Material
DEFCON 129	Packaging for articles other than; Fuels, Lubricants, Food, Medical Supplies and Munitions.
AQAP 2110	NATO Quality Assurance Requirements for Design, Development and Production
AQAP 2105	NATO Requirements for Deliverable Quality Plans

## 3.0 Documentation

3.1 A draft quality plan (QP) will be required at the ITT stage to demonstrate how equipment is to be managed. The completed QP shall be submitted within three months of the commencement of the contract. The QP should identify all risk areas and detail how they will be mitigated and managed throughout the duration of the contract. The QP shall reference procedures, developed in accordance with the Contractors Quality Registration, which detail how control of the repair relating to the Company Quality Assurance processes will be achieved. Inspection and test points shall be clearly indicated. Documentation relating to critical or safety related items and assemblies shall be highlighted.

3.2 At the commencement of the Contract, and thereafter at reasonable intervals depending upon need arising and priorities, the Babcock Repair Manager and Contractor shall agree a "production plan" for the repair. The Contractor shall provide a monthly report on the progress of the repair work against the plan to the Babcock Repair Manager. This report must include expected delivery dates, financial accrual information and any mitigating factors to support repair and/or delivery variations.

3.3 Records, comprising repair, calibration, inspection, spares and test reports as applicable and defined in this SoW, shall be maintained by the Contractor. Additionally the Contractor is to keep records of all visits/survey reports, approvals and costs incurred in the repair/manufacture of the Contractor deliverables. Where there is a legislative requirement, documents are to be kept for the period specified in that legal requirement. All records must be made available to the Authority as required.

3.4 The Babcock Repair Manager may establish at any time, subject to prior notification to the Contractor, a Local Equipment Repair Committee. This Committee shall be a forum to discuss the technical aspects of the Contract. The Contractor shall be responsible for providing a secretary for the meeting and the production and distribution of the minutes. The Contractor shall comply with the decision of the committee which shall be subsequently confirmed in writing. The LERC does not have the authority to vary any contractual requirement. In the event the Contractor considers a LERC instruction or decision may have this effect he must advise the Procurement Branch and take no further action on that instruction or decision pending the Procurement Branch's response.

## 4.0 Repair Policy

4.1 Assemblies submitted for Repair will have been removed from service for a multitude of reasons<sup>1</sup>. The requirement for the remanufacture of these assemblies is to give an expected life of not less than eighty percent of that of a new assembly. This SoW is not to be considered as comprehensive for the work requirement and is not to be used as a reason to limit any work on the assembly. It is the Contractor's responsibility to produce a comprehensive repair specification, in line with the OEMs specifications and drawings for each item and to ensure that the quality of the assembly returned after refurbishment shall meet the requirement of "as new" with the stated life requirement.

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<sup>1</sup> The contractor is advised that no guarantee can be given or responsibilities accepted by the Authority regarding the completeness or correctness of equipment issued for repair, or give any indications of the level of repair required.

4.2 Fully priced estimates shall be required for any assembly not considered by the repairer as economic to repair. These must be submitted at the survey stage (before work commences) and not be a result of back stripping or cannibalisation. The Authority will only agree Beyond Economic Repair (BER) classification where the Contractor has been able to demonstrate that their cost to repair is greater than the eighty percent of new cost<sup>2</sup> as supplied to the MoD. Once BER has been agreed the Authority will issue disposal instructions for the scrapped carcass accordingly.

4.3 Any remanufacture of the assembly and its ancillaries shall be to the latest MoD approved OEM specification/drawing and modification state. The performance and quality standard of the assembly shall meet or exceed the requirement of the OEM specification. Records of test results and inspections as applicable shall be supplied as stated in this SoW. All assemblies and ancillaries shall be covered by a warranty as defined in the terms and conditions of the Contract.

4.4 Procurement of all replacement parts used in the repair shall be the responsibility of the Contractor and the cost these parts shall be included in the repair price(s) submitted i.e. spares inclusive. All parts shall meet or exceed the OEM specification and shall be purchased from approved suppliers. Certificates of Conformity (COC) shall be obtained for all replacement parts, and shall be made available to the Babcock Repair Manager or a nominated representative when requested.

4.5 The following items are to be considered as mandatory 100% replacement components where they have been removed or disturbed, regardless of their condition:

- a. All seals and gaskets.
- b. All throw away locking devices, tab washers, nylon nuts and locking wire.
- c. Any perishable items
- d. Any shelf-life items.

4.6 Repair levels of No Fault Found (NFF), Light, Medium and Heavy will be applied to the engine, generator and the engine and generator combined. A guide to these levels of repair is detailed below;

- e. NFF – No Fault Found. No fault(s). Clean and service assembly. Paint if required
- f. Light – Fault(s) found on engine and/or generator but assembly does not require splitting or major strip down. Minor repairs to and replacement of ancillary items. General repair and refitting of assemblies.
- g. Medium – Fault(s) found on engine and/or generator. Major repairs to ancillary items and/or assembly needs to be split to rectify faults. May require limited strip of engine and/or generator.

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<sup>2</sup> This is the general guide criteria but can be varied depending upon stock levels, new buy time limits and supply urgency, the Babcock Repair Manager will advise in all BER requests.

- h. Heavy – Fault(s) found on engine and/or generator. Assembly needs to be split to rectify faults. Major strip/overhaul of engine and/or generator required to rectify faults

4.7 The Contractor has an obligation towards safety. Any failures or incidents in relation to the equipment which affects safety shall be reported to the Babcock Repair Manager without delay. The Babcock Repair Manager shall be entitled to require action to be taken to correct the failure and to prevent reoccurrence.

4.8 All modifications approved by the OEM & MoD as defined in the latest technical documentation shall be incorporated as part of the repair. Unauthorised modifications shall not be incorporated.

## 5.0 Repair Requirement

5.1 The Generator Set, Diesel Engine covered under this contract listed in Table 1 when received by the Contractor for repair are to be checked for correct nomenclature and part number.

5.2 No work shall be carried out by the contractor without authorisation from Babcock I&RM in the form of a Purchase Order

5.5 The scope of the repairs to be carried out shall be determined from the survey against OEM specification. Generator Set, Diesel Engines received by the Contractor shall first be surveyed and Inward Tested to determine the extent of repairs e.g. No Fault Found (NFF), Low, Medium, High or BER. The cause of any failure should be recorded at this stage.

5.6 When the Contractor considers an Article to be Beyond Economical Repair (BER) the Contractor shall immediately advise the Repair Manager of their findings on Form P2. If agreed, the Repair Manager shall issue AF G1043 which shall detail disposal instructions.

5.7 Any discrepancies in the items delivered should be reported using MoD Form 445 (Discrepancy Report). These reports shall be completed in accordance with the criteria laid down in JSP 886, Volume 4, Chapter 3 and distributed as required by the Contract with one copy to the Material Accounting Cell, Donnington and one to the Babcock DSG Repair Manager.

5.9 All Generator Set, Diesel Engines are to be repaired in accordance with the latest OEM specification and drawings using reclaimed and new components, incorporating all approved modifications where applicable.

5.10 All testing and inspection of the Generator Set, Diesel Engines shall be carried out in accordance with OEM/MoD procedures and standards. Where discrepancy exists between the OEM and MoD test specification, the MoD specification will generally take precedence. The Contractor shall however ultimately seek clarification from the Babcock DSG Repair Manager. Inspection/test records shall be retained for all assemblies for a period of four years in accordance with DEFCON 609 and made available for the Babcock DSG Repair

Manager or nominated representatives of the Authority upon request. All test and inspection equipment used is to be provided, maintained and calibrated by the Contractor.

5.7 All Generator Set, Diesel Engines are to be stored, at all times in an environment that shall prevent damage or deterioration prior to packing and distribution back to the Service.

5.10 All Articles repaired under the Contract shall attach a human readable Barcode 39 font with the order Number, NSN, PR Number and Qty. Contractors are advised not to fit plates quoting their name and address or telephone number. The data plate is to be fitted in a prominent position and stamped with the following information:

- a. PR... No.
- b. Date of Repair
- c. Latest Upgrade Modification State incorporated
- d. Contract Number

5.8 On completion of Repairs to the required technical standards as defined within the Contract, The Contractor is responsible for the return of repaired Articles, Carriage Paid To, (CPT), and deliver to;

Trade Receipts and Issues  
Bldg B5  
Donnington  
Telford  
Shropshire TF2 8JT

5.11 Upon expiry of the contract, any repair pool stock held by the Contractor shall be returned to the Authority.

## 6.0 Preservation & Packing

6.1 All completed assemblies are to be painted, if applicable, to OEM specification to DEFSTAN 80-208 and in accordance with the general procedures as laid down in DEF STAN 03-32.

6.2 Completed assemblies are to be packed in accordance with the relevant Service Packaging Instruction Sheet (SPIS) and to the level shown in the contract or order.

6.3 Any replacement wood used in packaging must be ISPM 15 compliant and carry the Forestry Commission, Heat Treated, mark (see below) (DEFCON 129 refers).





Mark Wilkins  
Repair Manager 2  
I&RM  
Defence & Security  
Babcock International Group  
Bldg. B15,  
Donnington,  
Telford.  
Shropshire  
TF2 8JT

**Schedule 6 - Tenderer's Commercially Sensitive Information Form  
DEFFORM 539A for Tender No: LSBU15/0131  
(i.a.w Condition A14)**

Contract No: <b>LSBU15/0131</b>
Description of Contractor's Commercially Sensitive Information:
Cross Reference(s) 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: Email Address:

## Schedule 7 – Export Licence (i.a.w. clause A17.g) for Contract No: LSBU15/0131

### Condition to be included in relevant subcontracts

#### Export Licence

1. In this Condition the following words and expressions shall have the meanings set respectively against them:

- a. "Agreement" means this subcontract;
- b. "Authority" means the Secretary of State for Defence of the United Kingdom of Great Britain and Northern Ireland;
- c. "Contract" means Contract No LSBU15/0131 [insert MOD Contract No] between the Authority and the Contractor;
- d. "Contractor" means [insert name of prime contractor];
- e. "First Party" means [insert name of purchaser];
- f. "Second Party" means [insert name of supplier].

2. In this Condition, "foreign" and "Overseas" shall be understood from the position of the Authority and be regarded as "non-UK".

3. The Second Party shall notify the First Party promptly if the Second Party becomes aware that all or part of any article or service (including information and software) to be delivered under the Agreement is or will be subject to a non-UK export licence, authorisation or exemption or any other related transfer control that imposes or will impose end use, end user, re-export or re-transfer or re-export restrictions, or restrictions on disclosure to individuals based upon nationality, affecting the Authority, the Contractor or both. This does not include the Intellectual Property-specific restrictions of the type referred to in **clause D1 (Third Party Intellectual Property – Rights and Restrictions)** of the First Party's Conditions of Contract.

4. If requested by the First Party, the Second Party shall give the First Party a summary of every existing or expected licence and restriction referred to in **clause 3** and any related obligation or restriction to the extent that they place an obligation or restriction upon the First Party or the Authority with which the First Party or the Authority must comply, including to the extent applicable to such obligations or restrictions:

- a. the exporting nation, including the export licence number (where known);
- b. the article or service (including software and Information) affected;
- c. the nature of the restriction and obligation;
- d. the authorised end use and end users and other parties;
- e. any specific restrictions on access by third parties, or by individuals based upon their nationality, to the articles or to anything Delivered or used in the performance or fulfilment of the services; and
- f. any specific restrictions on re-transfer or re-export of the articles or of anything Delivered or used in the performance or fulfilment of the services.

The Second Party shall not be required to disclose any of the provisos to a licence (or even the existence of them) to the extent that they do not relate to an obligation or constraint with which the First Party or the Authority must comply.

5. When an export licence is required from a foreign government for the performance of the Agreement, the Second Party shall promptly consult with the First Party on the licence requirements and, where the Second Party is the applicant for the licence:

a. ensure that when end use or end user restrictions, or both, apply to all or part of any Article or Service to be Delivered under the Contract, the Second Party, unless otherwise agreed with the Authority, identifies in the licence application:

(1) the end user as: Her Britannic Majesty's Government of the United Kingdom of Great Britain and Northern Ireland (hereinafter "HM Government"), and

(2) the end use as: For the Purposes of HM Government;

b. include in the submission for the licence a statement that "information on the status of processing this license application may be shared with the [insert name of the Contractor] and the Ministry of Defence of the United Kingdom";

c. include in the submission the information that the First Party (and any intermediary parties in the supply chain, as applicable) and the Contractor will be recipients and users of the items, including information, for the performance of the Contract.

6. If the information required under **clauses 3 and 4** has been provided previously to the First Party by the Second Party, the Second Party may satisfy these requirements by giving details of the previous notification and confirming they remain valid and satisfy the provisions of **clauses 3 and 4**.

7. If the Second Party becomes aware of any changes in the information notified previously under **clause 3, 4 or 6** that would affect the Contractor's or the Authority's ability to use, disclose, re-transfer or re-export an item or part of it as is referred to in those clauses, the Second Party shall notify the First Party promptly of the change.

8. If the Second Party or any subcontractor in the performance of the Agreement needs to export materiel for which an export licence from a foreign government is required, the responsibility for instituting expeditious action to apply for and obtain the licence shall rest with the Second Party or that subcontractor. The First Party will liaise with his purchaser to enable the Authority to provide all reasonable assistance in obtaining and maintaining any export licence from the foreign government with regards to any defence or security issue that may arise.

9. Where the Agreement performance requires the export of items for which a foreign export licence is required, the Second Party shall include the dependencies for the export licence application, grant and maintenance in the Agreement risk register and in the risk management plan for the Agreement, with appropriate review points. Where there is no requirement under the Agreement for a risk management plan the Second Party shall submit an Export Licence Plan for agreement with the First Party.

10. The Authority may make a written request to the Contractor to seek a variation to the licence conditions to a foreign export licence to enable the Authority to re-export or re-transfer a licensed item or licensed information from the UK to a non-licensed third party. If the Authority makes such a request that is transmitted to the Second Party by the First Party, the Second Party shall, or procure that the Second Party's subcontractor will, expeditiously consider whether or not there is a reason why it should object to making the request and, where it has no such objection, file an application to seek a variation of the applicable export licence in accordance with the procedures of the licensing authority. The First Party shall provide information, certification and other documentation necessary to support the application for the requested variation that it has received. A fair and reasonable charge for this service based on the cost of providing it will be borne by the Authority.

11. Where the Second Party subcontracts work under the Agreement, which is likely to be subject to foreign export control, the Second Party shall use reasonable endeavours to incorporate in each subcontract the same terms as set out in these **clauses 1 - 14**. Where it is not practicable to include these said terms, the Second Party shall report that fact and the circumstances to the First Party.

12. Where the First Party provides materiel (information and items, including software) to enable the Second Party to perform the Agreement, and that materiel is subject to a non-UK export licence or other related technology transfer control as described in **clause 3**:

a. the First Party may, or at the request of the Second Party, undertake to, give the Second Party a summary of every non-UK export licence or other related technology transfer control of which it is aware that would affect the Second Party's ability to perform the Agreement including, to the extent applicable to the Second Party's performance of the Agreement:

- (1) the exporting nation, including the export licence number (where known);
- (2) the items or information affected;
- (3) the nature of the restriction and obligation;
- (4) the authorised end use and end users;
- (5) any specific restrictions on access or use by third parties, or by individuals based upon their nationality, to the items or information affected; and
- (6) any specific restrictions on re-transfer or re-export to third parties of the items or information affected.

b. This will not include Intellectual Property specific restrictions of the type mentioned in **clause D1 (Third Party Intellectual Property – Rights and Restrictions)** in relation to the First Party's Conditions of Contract instead of the Contractor.

c. The Second Party and its subcontractors, where access by these restrictions is also authorised, shall abide by the lawful restrictions so notified by the First Party.

d. The Second Party shall notify the First Party immediately if it is unable for whatever reason to abide by any restriction advised by the First Party to the Second Party under clause 12.

13. Where restrictions are advised by the First Party to the Second Party under **clause 12**, the First Party and the Second Party shall act promptly to mitigate their impact. If these restrictions adversely affect performance of the Agreement by the Second Party, then the First Party shall consult with the Second Party on alternative solutions and the terms of the Agreement shall be amended to give effect to the agreed solution. If no alternative solution satisfying the essential terms of the Agreement is agreed by the Parties then the First Party shall have the right to terminate the Agreement. Termination under these circumstances will be in accordance with the principles of **clause A22 (Termination for Convenience)** of the First Party's Conditions of Contract.

14. Without prejudice to United Kingdom Government's position on the validity of any claim by a foreign government to extra-territoriality, the Authority has undertaken to provide the Second Party with all reasonable assistance to facilitate the granting an export licence by a foreign Government in respect of performance of the Agreement.

**Schedule 8 – Acceptance - See K8**

**Schedule 9 - Hazardous Articles, Materials or Substances Supplied under the Contract: Data Requirements**

**Hazardous Articles, Materials or Substances Statement by the Contractor**

**Contract No: LSBU15/0131**

Contract Title: Contract Conditions for the Repairs, Calibration, Maintenance and Spares Supply for Aircraft Component Test Equipment.

Contractor:

Date of Contract:

\* To the best of our knowledge there are no hazardous Articles, materials or substances to be supplied.

\* To the best of our knowledge the hazards associated with materials or substances to be supplied under the Contract are identified in the Safety Data Sheets (Qty: ) attached in accordance with the **SC3 Core Plus condition "Supply of Hazardous Material or Substance in Contractor Deliverables"**.

Contractor's Signature:

Name:

Job Title:

Date:

\* check box () as appropriate

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To be completed by the Authority

Domestic Management Code (DMC):

NATO Stock Number:

Contact Name:

Contact Address:

Copy to be forwarded to:

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

**Schedule 10 - Timber and Wood - Derived Products Supplied under the Contract: Data Requirements**

**Contract No: LSBU15/0131 – This schedule is not required for the purposes of this Contract.**

Schedule 11 – Purchase Order      LSBU15/0131

**DSG**      PLEASE PROCEED WITH THE SUPPLY  
OF GOODS/SERVICE AS DESCRIBED  
IN THIS ORDER.

**Purchase Order No:**

**Page:**  
**Date:**

**PURCHASE ORDER NUMBER MUST APPEAR ON ALL RELATED DOCUMENTS. FAILURE TO COMPLY MAY RESULT IN DELAYED PAYMENT.**

<p><b>SHIP TO ADDRESS</b></p> <p><b>DELIVERY ADDRESS HERE</b></p> <p><b>INVOICE TO ADDRESS</b> I&amp;M Accounts Payable Project Mgr Babcock DSG, Building B15, Donnington, Telford, Shropshire, TF2 8JT, GB Tel: Fax:</p>	<p><b>SUPPLIER</b></p> <p><b>SUPPLIERS ADDRESS HERE</b></p> <p>Authorised Signature - Authorised by -      <b>ORIGINATORS DETAILS HERE</b> Contact - Fax Number - Email <b>FRSTNAME.LASTNAME@babcockinternational.com</b> Tel: Fax:</p>
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This Purchase Order shall be subject to the Terms and Conditions detailed in the Contract identified on the PO Line.

Currency:

Line Item No.	Item Description	Qty	Unit	Req Date	Price	Unit	Discount	Total/Ex VAT

**SPECIAL INSTRUCTIONS:-**

**Terms of Delivery: ;**

Acknowledged by: \_\_\_\_\_  
Signed: ..... Date:.....  
In the capacity of:.....

Order Desc  
Total (Excl VAT)  
Total Value of Order

**Terms and Conditions**

A Delivery Note must accompany each order delivered and must be marked with PO Number, MSN and QTY (Usually in a Human Readable Barcode 39).

VAT Registered: 754 810 329

**Schedule 12 -Discrepancy Report LSBU15/0131**

MOD Form 445 (Revised 7/07)

<h2 style="margin: 0;">Discrepancy Report</h2>				Report No	<input style="width: 100%;" type="text"/>					
From (originator of report)				Reference	<input style="width: 100%;" type="text"/>					
				To	<input style="width: 100%;" type="text"/>					
Goods Received by (if different from above)				Goods Dispatched by (if different from above)						
				<input style="width: 100%;" type="text"/>						
Invoice or A&I Note No		RV No & Date		Contract or LPO No						
<input style="width: 100%;" type="text"/>		<input style="width: 100%;" type="text"/>		<input style="width: 100%;" type="text"/>						
<b>Section 1 -- Transport Details</b>										
a. Carrier			b. Type of Transport (✓ one box only)							
<input style="width: 100%;" type="text"/>			Road	<input type="checkbox"/>	Air	<input type="checkbox"/>				
			Rail	<input type="checkbox"/>	Sea	<input type="checkbox"/> <i>if so</i>				
			Container	<input type="checkbox"/>	Post	<input type="checkbox"/>				
			Name of Vessel			<input style="width: 100%;" type="text"/>				
Convoy/Carrier Note No	Wagon/Container/ Vehicle No	Wagon/Container Seal No	Bill of Lading/Air Waybill No	Freight Shipment Order No						
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>						
<b>Section 2 -- Details of Discrepancy</b>										
a. Reason for discrepancy (give Overleaf any other information likely to show reason for discrepancy) (✓ one box only)										
		Packaging <input type="checkbox"/>		Loss or Damage in Transit <input type="checkbox"/>						
b. Relevant Information		Date Stores Received	Date Stores Unpacked	Packing/Loading List No	Daily Receipt Sheet No					
<input style="width: 100%;" type="text"/>		<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>					
Package Number(s)		Only to be completed if applicable to stores in question			Notification to Carrier					
<input style="width: 100%;" type="text"/>		Packages Invoiced		Packages Received						
		Number	Weight	Number	Weight					
		<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>					
Were the wagon/ container seals intact	Yes <input type="checkbox"/> No <input type="checkbox"/>	Were packages intact on receipt	Yes <input type="checkbox"/> No <input type="checkbox"/>	Were contents of broken packages checked on receipt	Yes <input type="checkbox"/> No <input type="checkbox"/>					
Was a check made in front of carriers representative	Yes <input type="checkbox"/> No <input type="checkbox"/>	Was carriers note endorsed to show damage/discrepancy	Yes <input type="checkbox"/> No <input type="checkbox"/>							
Quantities (see overleaf)										
		MOD Stock Reference	Short Item (by Name)	D of O						
		As Invoiced	As Received (if different)		Invoiced			Received		
					Serv	Rep	Scrap	Serv	Rep	Scrap
		<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
		<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>

Copies of the Discrepancy Report MOD Form 445, in pads of 100, can be obtained from the Forms and Publications address on the Contract.

This form should be used for reporting discrepancies in consignments of goods sent to the Contractor for repair.

Triplicate copies of the form should be completed in manuscript or typescript. Copies 1 & 2 should be sent to the Consignor, with copy 3 being retained by the Contractor.

Schedule 13 – Strip & Survey LSBU15/0131



Defence & Security Division  
Repair, Strip, Survey, Tasking Request

<b>Job No/PR No:</b> [ ]	<b>Start Date:</b> [ ]
<b>Contractor:</b> [ ]	<b>Finish Date:</b> [ ]

<b>Equipment Description:</b> [ ]
<b>Equipment Serial Number:</b> [ ]
<b>NATO Stock Number:</b> [ ]
<b>Description of Task:</b> [ ]
<b>Requested by:</b> [ ]

<b>INSPECTION/RECOMMENDATION – Application for BER: PLEASE SELECT</b>
<u>Comment in Initial Request/Inspection &amp; Assessment of the task:</u> (to include any new parts required)
[ ]

<b>ESTIMATED COST OF REPAIR/REQUIREMENT</b>	
Total Labour £ [ ]	Hours @ [ ] per hour: (including packaging if appropriate)
Total Materials £ [ ]	
Cost of Survey £ [ ]	
Cost of Transportation £ [ ]	Estimated Completion Date: [ ]
Cost of T&S £ [ ]	Quotation Prepared by: [ ] (Contractor)
TOTAL £ [ ]	

Quotation Accepted Y/N by: (NSM Technical)	Signature:	Date:
Quotation Accepted Y/N by: (NSM Commercial)	Signature:	Date:
Quotation Accepted Y/N by: (PI Technical)	Signature:	Date:
Quotation Accepted Y/N by: (PI Finance)	Signature:	Date:

Title: Repair, Strip, Survey, Tasking Request	Doc Ref: DSD - CP - FO - 78	Issue: 1	Page
Uncontrolled When Printed	Owner: i0e.tjadsfpaul.thornhill@babcockinternational.com	Issue Date: 31/10/2016	1 of 1
	Author: i0e.tjadsfpjules-ann.hampton-pidgeon@babcockinternational.com	Review Date: 29/09/2017	

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Schedule 14 - Beyond Economical Repair



trusted to deliver™

Defence & Security Division

Application for Disposal of BR/BER Equipment

Suppliers Name/Address: [Redacted]		Form Ref No: [Redacted]	
Telephone No: [Redacted]		Contract/Order No: [Redacted]	
Project: [Redacted]		Contract/Order Item No: [Redacted]	
Select as Applicable			
Type of Item/Equipment: [Redacted]			
Serial No: [Redacted]	Part No: [Redacted]	NSN: [Redacted]	
<p>1. The above mentioned item/equipment has been received for Repair and Overhaul in accordance with the Special Conditions of the above Contract/Order. In view of its condition, this item/equipment is considered Beyond Repair/Beyond Economical Repair for the reasons stated below.</p> <p>2. Please provide instructions for disposal.</p>			
Brief Description of Condition of Item/Equipment: [Redacted]			
Signature: [Redacted]	Position: [Redacted]	Date: [Redacted]	
Contractor Comments: [Redacted]			
Signature: [Redacted]	Position: [Redacted]	Date: [Redacted]	
Babcock Technical Comments: [Redacted]			
Signature: [Redacted]	Position: [Redacted]	Date: [Redacted]	

Title: Application for Disposal of BR/BER Equipment

Uncontrolled When Printed

Doc Ref: DSD - CP - FO - 84

Owner: (06.1)ads(d)debbie.edwards@babcockinternational.com

Author: (06.1)ads(j)jele-ann.hampton-pidgeon@babcockinternational.com

Issue: 1

Issue Date: 07/11/2016

Review Date: 31/10/2017

Page 1 of 1

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## Deliverable Quality Plan Review and Evaluation Form

TO AQAP 2105 Edn.2

<b>MoD Project Team:</b> _____ <b>QP Reference No:</b> _____	<b>Supplier:</b> _____ <b>Issue :</b> _____ <b>Date:</b> _____
---	---

AQ AP	Title	Requirement	Acceptable (Y/N)	Comments
3.1.3	<b>General Requirement</b>	The deliverable Quality Plan shall be clearly linked to the contract and the product		
3.2.1	<b>Approval / Submission</b>	Supplier authorized personnel shall approve the Deliverable Quality Plan prior to submittal to the GQAR and/or Acquirer for evaluation.		
3.4	<b>Reviews, Revision and Change Control</b>			
3.4.1	<b>Review of Quality Plan</b>	The Deliverable Quality Plan shall be reviewed periodically by the supplier within the phases through the contract life cycle.		
3.4.3	<b>Amendment of Quality Plan</b>	The supplier's procedure for amending the Deliverable Quality Plan shall be included.		
3.4.4	<b>Change Control</b>	The plan must be under, and demonstrate, evidence of change control.		
4.0	<b>Content of the Deliverable Quality Plan</b>			
4.1	<b>Link to Contract and/or Product</b>	The content of the Deliverable Quality Plan must be adequately precise and detailed enough to reflect the ongoing supplier activities specific for the contract.		
4.1	<b>Reference to documentation</b>	The Deliverable Quality Plan shall refer to and/or include all procedures, plans and other documents applicable to the contract.		

AQ AP	Title	Requirement	Acceptable (Y/N)	Comments
4.1	<b>Specify Activities</b>	The Deliverable Quality Plan shall specify the activities (managerial and technical) to be implemented, either directly or by Reference to appropriate procedures and documents.		
4.2	<b>Project Description</b>	The purpose and applicability of the project shall be described in a short form.		
4.3	<b>Acronyms, Abbreviations</b>	All acronyms and abbreviations used in the Deliverable Quality Plan shall be listed.		
4.3	<b>Definitions</b>	All definitions used in the Deliverable Quality Plan shall be listed except the contractual definitions.		
4.4	<b>Organisation and Responsibilities</b>	The Deliverable Quality Plan shall include a contract specific description of the organisational structure and identify those responsible for ensuring that the required activities are carried out, including detail of those responsibilities.		
4.4	<b>Relationship</b>	Relationship to the Authority shall be described.		
4.5	<b>Resource Management</b>	The provision of resources, human resources, infrastructure and work environment needed to implement the contract requirements shall be specified in the Deliverable Quality Plan.		
4.6	<p><b>Quality Management System Activities</b></p> <p>The planning of applicable quality management activities derived from the quality related requirements and risks shall be defined, but is not limited, to the processes given in the sub-paragraphs below.</p> <p>The Deliverable Quality Plan shall describe how the requirements are flowed down to the places where work is being performed.</p>			
4.6.1	<b>Processes (General requirements)</b>	The Deliverable Quality Plan shall include how processes are identified along with their application, their sequence and interaction.		

AQ AP	Title	Requirement	Acceptable (Y/N)	Comments
		Criteria and methods to ensure that processes are effective shall be included, as well as resources to support and monitor the implementation of them. Special emphasis shall be put on special or new processes.		
		The Deliverable Quality Plan shall include how the supplier will control outsourced products, processes and activities.		
		The Deliverable Quality Plan shall include how processes are monitored, measured, analysed and continually improved.		
<b>4.6.2</b>	<b>Documentation requirements</b>	The Deliverable Quality Plan shall describe how documentation requirements, including quality policy, quality objectives, quality manual, procedures, records and other documents are maintained and controlled, including retention periods. A document status list shall be available at all times, formalised during transitions between phases and/or baselines e.g. prior to design reviews.		
<b>4.7</b>	<b>Product Realisation Activities</b> The planning of applicable product realisation activities derived from the quality related requirements and risks shall be defined, but is not limited, to the processes below.			
<b>4.7.1</b>	<b>Planning of product realisation</b>	The Deliverable Quality Plan shall describe the activities related to how the planning process for product realisation will be carried out.		

AQ AP	Title	Requirement	Acceptable (Y/N)	Comments
4.7. 2	<b>Customer related processes</b>	The Deliverable Quality Plan shall describe the activities associated with the process of the determination and reviewing requirements related to the product. It shall describe the arrangements for customer communication.		
4.7. 3	<b>Design and development</b>	The Deliverable Quality Plan shall describe the activities related to how the supplier plans and controls the design and development of the product and how interfaces are managed.		
4.7. 4	<b>Purchasing</b>	The Deliverable Quality Plan shall describe how the purchasing process will be carried out, how the supplier ensures that purchased products conforms to the specified requirements.		
4.7. 4	<b>Control of sub-suppliers</b>	The Deliverable Quality Plan shall describe how sub-suppliers are evaluated and selected. Specific risks related with sub-suppliers or their products shall be listed and addressed.		
4.7. 5	<b>Production and service provisioning</b>	The Deliverable Quality Plan shall describe how the production and service provisioning is carried out under controlled conditions.		
4.7. 6	<b>Control of monitoring and measuring devices</b>	The Deliverable Quality Plan shall describe how monitoring and measuring devices are controlled in order to provide evidence of product conformity to contract requirements.		
		The Deliverable Quality Plan shall describe the processes used to ensure that measurement and calibration systems meet the requirements.		

AQ AP	Title	Requirement	Acceptable (Y/N)	Comments
4.7.7	<b>Configuration management</b>	The Deliverable Quality Plan shall describe the contract specific activities for configuration management and/or give reference to the required Configuration Management Plan.		
4.7.8	<b>Reliability and Maintainability</b>	The Deliverable Quality Plan shall describe the contract specific activities for Reliability & Maintainability.		
4.8	<b>Measurement, Analysis and Improvement Activities</b> The planning of applicable measurement, analysis and improvement activities derived from the quality-related requirements and risks shall be defined, but is not limited, to the processes below.			
4.8.1	<b>Customer satisfaction</b>	The Deliverable Quality Plan shall describe how monitoring and measurement of customer satisfaction will be carried out.		
4.8.2	<b>Internal audit</b>	The Deliverable Quality Plan shall describe how internal audits will be performed in order to determine whether the Deliverable Quality Plan conforms to the requirements and is effectively implemented and maintained.		
4.8.3	<b>Certificate of Conformity</b>	The Deliverable Quality Plan shall refer to the contract specific arrangements for the use of Certificate of Conformity.		
4.8.4	<b>Control of non-conforming product</b>	The Deliverable Quality Plan shall describe how the contract specific requirements for identification and control of non-conformances will be carried out.		
4.8.5	<b>Analysis of data</b>	The Deliverable Quality Plan shall describe how analysis of data will be performed in order to demonstrate the suitability and effectiveness of the planned activities and where improvements can be made.		

AQ AP	Title	Requirement	Acceptable (Y/N)	Comments
4.8.6	Improvement	The Deliverable Quality Plan shall describe how continual improvement, corrective and preventive actions will be carried out.		
4.9	NATO Additional Requirements	The Deliverable Quality Plan shall describe how the Authority access to supplier and sub-suppliers are given and how support for GQA activities will be provided.		
		The Deliverable Quality Plan shall describe how the supplier will ensure that only acceptable products intended for delivery are released to the acquirer.		
4.10	<b>Referenced Documents</b>			
4.10.1	Contractual documents	Where applicable, the Deliverable Quality Plan shall refer to other plans or their appropriate sections and quality related contractual documents.		
		The interfaces and relationships to these and other planning documents required in contracts shall be described.		
4.10.2	Supplier internal quality related documents	Where applicable, the Deliverable Quality Plan shall refer to the supplier's Quality Management System.		
4.10.3	Other documents	The Deliverable Quality Plan shall list other relevant and contract related documents.		
4.10.4	Order of precedence	The order of precedence of referenced documents and their relationship to the contract, including the Deliverable Quality Plan, shall be specified.		

**Additional Comments:**

This Quality Plan is Accepted / Not Accepted \*

**Name:** ..... **Signature** .....

**Post:** ..... **Date:** .....

*\* Delete as applicable*

Schedule 17 – DEFFORM 315 LSBU15/0131

**Contract Data Requirement**

<p>1. <u>ITT/Contract Number</u></p> <p>LSBU15/0131</p>	<p>2. <u>CDR Number</u></p> <p>1.</p>	<p>3. <u>Data Category</u></p> <p>Maintenance/ Repair/ Conditioning</p>	<p>4. <u>Contract Delivery Date</u></p> <p>June 2018 (Then yearly thereafter for the duration of the Contract)</p>
<p>5. <u>Equipment/Equipment Subsystem Description</u></p> <p>Challenger 2 – Auxiliary Power Unit</p>		<p>6. <u>General Description of Data Deliverable</u></p> <p>Failure Data Capture and Trend Analysis</p>	
<p>7. <u>Purpose for which data is required</u></p> <p>Operation of the equipment by or for the services</p>	<p>8. <u>Intellectual Property Rights</u></p> <p>a. <u>Applicable DEFCONs</u></p> <p>DEFCON 16 (Edn 10/04)</p> <p>DEFCON 21 (Edn 10/04)</p> <p>b. <u>Special IP Conditions</u></p> <p>None</p>		
<p>9. <u>Update/Further Submission Requirements</u></p> <p>None</p>			

**Ministry of Defence**

**CONTRACT DATA REQUIREMENT**

<p>1. <u>ITT/Contract Number</u></p> <p>LSBU15/0131</p>	<p>2. <u>CDR Number</u></p> <p>2.</p>	<p>3. <u>Data Category</u></p> <p>Maintenance/ Repair/ Conditioning</p>	<p>4. <u>Contract Delivery Date</u></p> <p>June 2018 (Then yearly thereafter for the duration of the Contract)</p>
<p>5. <u>Equipment/Equipment Subsystem Description</u></p> <p>Challenger 2 – Auxiliary Power Unit</p>		<p>6. <u>General Description of Data Deliverable</u></p> <p>Technical product performance, safety and associated support measures</p>	
<p>7. <u>Purpose for which data is required</u></p> <p>Operation of the equipment by or for the services</p>		<p>8. <u>Intellectual Property Rights</u></p> <p>a. <u>Applicable DEFCONs</u></p> <p>DEFCON 16 (Edn 10/04) Repair and Maintenance Information</p> <p>DEFCON 21 (Edn 10/04) Retention of Records</p> <p>b. <u>Special IP Conditions</u></p> <p>None</p>	
<p>9. <u>Update/Further Submission Requirements</u></p> <p>None</p>			
<p>10. <u>Medium of Delivery</u></p> <p>Paper &amp; CDROM</p>		<p>11. <u>Number of Copies</u></p> <p>1</p>	

**CONTRACT DATA REQUIREMENT**

**Ministry of Defence**

**CONTRACT DATA REQUIREMENT**

<p>1. <u>ITT/Contract Number</u></p> <p>LSBU15/0131</p>	<p>2. <u>CDR Number</u></p> <p>3.</p>	<p>3. <u>Data Category</u></p> <p>Maintenance/ Repair/ Conditioning</p>	<p>4. <u>Contract Delivery Date</u></p> <p>June 2018 (Then yearly thereafter for the duration of the Contract)</p>
<p>5. <u>Equipment/Equipment Subsystem Description</u></p> <p>Challenger 2 – Auxiliary Power Unit</p>		<p>6. <u>General Description of Data Deliverable</u></p> <p>Diagnostic Software</p>	
<p>7. <u>Purpose for which data is required</u></p> <p>Competitive tendering for repair</p>	<p>8. <u>Intellectual Property Rights</u></p> <p>a. <u>Applicable DEFCONs</u></p> <p>DEFCON 16 (Edn 10/04) Repair and Maintenance Information</p> <p>DEFCON 21 (Edn 10/04) Retention of records</p> <p>b. <u>Special IP Conditions</u></p> <p>None</p>		
<p>9. <u>Update/Further Submission Requirements</u></p> <p>None</p>			
<p>10. <u>Medium of Delivery</u></p> <p>CDROM</p>	<p>11. <u>Number of Copies</u></p> <p>1</p>		

**Ministry of Defence**

**CONTRACT DATA REQUIREMENT**

<p>1. <u>ITT/Contract Number</u></p> <p>LSBU15/0131</p>	<p>2. <u>CDR Number</u></p> <p>4.</p>	<p>3. <u>Data Category</u></p> <p>Maintenance/ Repair/ Conditioning</p>	<p>4. <u>Contract Delivery Date</u></p> <p>June 2018 (Then yearly thereafter for the duration of the Contract)</p>
<p>5. <u>Equipment/Equipment Subsystem Description</u></p> <p>Challenger 2 0 Auxiliary Power Unit</p>		<p>6. <u>General Description of Data Deliverable</u></p> <p>Test Procedures, Tech Data, Tech Drawings, TNA, FD capture and TA outputs</p>	
<p>7. <u>Purpose for which data is required</u></p> <p>1<sup>st</sup> /2<sup>nd</sup>/ 3<sup>rd</sup>/ 4<sup>th</sup> level maintenance of the equipment by or for the services</p>		<p>8. <u>Intellectual Property Rights</u></p> <p>a. <u>Applicable DEFCONs</u></p> <p>DEFCON 16 (Edn 10/04) Repair and Maintenance Information</p> <p>DEFCON 21 (Edn 10/04) Retention of Records</p> <p>b. <u>Special IP Conditions</u></p> <p>None</p>	
<p>9. <u>Update/Further Submission Requirements</u></p> <p>None</p>			
<p>10. <u>Medium of Delivery</u></p> <p>Paper &amp; CDROM</p>		<p>11. <u>Number of Copies</u></p> <p>1</p>	

**Ministry of Defence**

**CONTRACT DATA REQUIREMENT**

<p>1. <u>ITT/Contract Number</u></p> <p>LSBU15/0131</p>	<p>2. <u>CDR Number</u></p> <p>5</p>	<p>3. <u>Data Category</u></p> <p>Maintenance/ Repair / Conditioning</p>	<p>4. <u>Contract Delivery Date</u></p> <p>June 2018 (Then yearly thereafter for the duration of the Contract)</p>
<p>5. <u>Equipment/Equipment Subsystem Description</u></p> <p>Challenger 2 – Auxiliary Power Unit</p>		<p>6. <u>General Description of Data Deliverable</u></p> <p>Technical Words to support to AESP</p>	
<p>7. <u>Purpose for which data is required</u></p> <p>1<sup>st</sup>/ 2<sup>nd</sup> / 3<sup>rd</sup> / 4<sup>th</sup> level maintenance of the equipment by or for the services</p>	<p>8. <u>Intellectual Property Rights</u></p> <p>a. <u>Applicable DEFCONs</u></p> <p>DEFCON 16 (Edn 10/04) Repair and Maintenance Information</p> <p>DEFCON 21 (Edn 10/04) Retention of Records</p> <p>b. <u>Special IP Conditions</u></p> <p>None</p>		
<p>9. <u>Update/Further Submission Requirements</u></p> <p>None</p>			
<p>10. <u>Medium of Delivery</u></p> <p>Paper &amp; CDROM</p>	<p>11. <u>Number of Copies</u></p> <p>1</p>		

