

Government Furnished Assets (GFA) Register

The Contractor shall observe any instructions from the Authority regarding the use of any GFA issued for the purposes of this Contract, including the restoration of GFA back to the Authority if so required by the Authority's Project Manager.

GFA shall be managed in accordance with DEFCONs 23, 611 and 694 as well as Condition 6.1 of the Contract.

The following tables list all items of GFA to be issued under this Contract and on what loan terms. A definition of loan terms is included below for information.

Government Furnished Equipment

NSN	Part No.	Description	Qty	Location of Supply	Date of Supply to Contractor	Date of return to the Authority	Terms of Loan	Replacement Responsibilities	Disposal Arrangements
TBC	TBC	MIDS JTRS Terminals and Remote Power Supply (RPS) for Testing and Integration Certification	1	[redacted]	31/03/2020	End of Contract	CSI	TBC	SACC PM
TBC	TBC	MIDS JTRS Terminals and Remote Power Supply (RPS)	8	[redacted]	Post 2021	End of Contract	CSI	TBC	SACC PM
TBC	P600A097-XX	MIDS LVTs Terminals and Remote Power Supply (RPS)	9	[redacted]	01/04/2018	End of Contract	CSI	[redacted]	SACC PM

Government Furnished Information, see also Appendix 1 to Annex G to Contract No SACC/00039

NSN	Part No.	Description	Quantity	Location of Supply	Date of Supply to Contractor	Date of return to the Authority	Terms of Loan	Disposal Arrangements
N/A	N/A	MIDS JTRS Interface Control Document (ICD)	1	[redacted]	TBC	End of Contract	CSI	
N/A	N/A	MIDS LVT Interface Control Document (ICD)	1	[redacted]	TBC	End of Contract	CSI	

Definitions of Loan Items

Contract Support Item (CSI): The issue of Ministry owned material to a Contractor without charge for a specified period and purpose in support of a Ministry contract. The loaned material should be returned to the Ministry unchanged except for fair wear and tear in accordance with the Terms and Conditions of a Ministry contract. Once property in Special Jigs, Tooling and Test Equipment covered by DEFCON 23 has been passed to the Ministry they should be treated as Ordinary Loan Items.

Contract Embodiment Item (CEI): The issue of Ministry owned material issued without charge to a Contractor for embodiment in an Article that is under manufacture, modification, conversion or repair in accordance with the Terms and Conditions of a Ministry contract.

Contract Work Item (CWI): The issue of Ministry owned material for the purpose of its undergoing repair, maintenance, modification and conversion in accordance with the Terms and Conditions of a Ministry contract.

Contract Work Arising (CWA): An item/sub-assembly removed from the Contract Work Item. The following table lists all Bonded Stock Items to be stored under this Contract.

Ministry of Defence

GOVERNMENT FURNISHED INFORMATION

<p>1. <u>ITT/Contract Number</u></p> <p>SACC/00039</p>	<p>2. <u>GFI Number</u></p> <p>1</p>	<p>3. <u>Contract Delivery Date</u></p> <p>TBC</p>
<p>4. <u>Equipment/Equipment Subsystem Description</u></p> <p>MIDS JTRS Terminal and associated power supply</p>		<p>5. <u>Description of Deliverable Information</u></p> <p>MIDS JTRS Interface Control Document (ICD)</p>
<p>6. <u>Purpose for which information is required</u></p> <p>Integration and test of the MIDS terminal and support to the JNMS</p>	<p>7. <u>Special Requirements/Comments</u></p>	
<p>8. <u>Update/Further Submission Requirements</u></p>		
<p>9. <u>Medium of Delivery</u></p> <p>Secure mail</p>	<p>10. <u>Number of Copies</u></p> <p>1</p>	

Ministry of Defence

GOVERNMENT FURNISHED INFORMATION

1. <u>ITT/Contract Number</u> SACC/00039	2. <u>GFI Number</u> 2	3. <u>Contract Delivery Date</u> TBC
4. <u>Equipment/Equipment Subsystem Description</u> MIDS LVT terminal and associated Power supply		5. <u>Description of Deliverable Information</u> MIDS LVT Interface Control Document (ICD)
6. <u>Purpose for which information is required</u> Integration and test of the MIDS terminal and support to the JNMS		7. <u>Special Requirements/Comments</u>
8. <u>Update/Further Submission Requirements</u>		
9. <u>Medium of Delivery</u> Secure mail	10. <u>Number of Copies</u> 1	