



PURCHASE ORDER

Contract No: 711338454

Contract Name: Waste Water Removal & Coach Hire

Dated: 4th April 2024

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)
<p>Name:</p> <p>Registered Address:</p>	<p>Is a Deliverable Quality Plan required for this Contract? (tick as appropriate)</p> <p>Yes</p> <p>No <input checked="" type="checkbox"/></p> <p>If yes:</p> <p>A Deliverable Quality Plan is required in accordance with DEFCON 602A (SC1) <input type="checkbox"/></p> <p>Or</p> <p>A Deliverable Quality Plan with additional Quality Assurance Information is required in accordance with DEFCON 602C (SC1) <input type="checkbox"/></p> <p>If required, the Deliverable Quality Plan and/or Deliverable Quality Plan with Assurance Information must be delivered to the Authority (Quality) within Business Days of Contract Award.</p> <p>Other Quality Requirements:</p>

Consignor (if different from Contractor's registered address)	Transport Instructions (Clause 10)
<p>Name: REDACTED</p> <p>Address: Semitronix Tower, 6th Floor, 10000 Prishtina, Kosovo</p> <p>Tel: REDACTED Email: REDACTED</p>	<p>To be Delivered by the Contactor iaw SOR to the following locations:</p> <p>i) LSA North & LSA South, DCTC Drawskie, Pomorskie, Training area, Poland.</p> <p>ii) Ladowisko Czaplinek-Broczyno Airfield, Poland.</p> <p>iii) Konotop Camp, 78-500, Ziemsko, Grid Ref "53 27 2 455" N15 49 15.8556" E</p> <p>Each consignment of the Deliverables shall be accompanied by a delivery note.</p>

Progress Meetings (Clause 14)	Progress Reports (Clause 14)
<p>The Contractor shall be required to attend the following meetings:</p> <p>Not Applicable</p>	<p>The Contractor is required to submit the following Reports:</p> <p>Not Applicable</p>

Payment (Clause 15)
<p>Payment is to be enabled by CP&F.</p>

Forms and Documentation	Supply of Hazardous Substances, Mixtures and Articles in Contractor Deliverables (Clause 9)
<p>Forms can be obtained from the following websites:</p> <p>https://www.kid.mod.uk/maincontent/business/commercial/index.htm (Registration is required).</p> <p>https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement</p> <p>https://www.dstan.mod.uk/ (Registration is required).</p> <p>The MOD Forms and Documentation referred to in the Conditions are available free of charge from:</p> <p>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)</p> <p>Applications via email: Leidos-FormsPublications@teamleidos.mod.uk</p> <p>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.</p>	<p>A completed DEFFORM 68 (Hazardous and NonHazardous Substances, Mixture or Articles Statement) and, if applicable, UK REACH compliant Safety Data Sheet(s) (SDS) including any related information to be supplied in compliance with the Contractor's statutory duties under Clauses 9.b, and any information arising from the provisions of Clause 9 are to be provided by email with attachment(s) in Adobe PDF or MS WORD format to:</p> <p>The Commercial Officer detailed in the Purchase Order</p> <p>by the following date: .</p> <p>So that the safety information can reach users without delay, the Authority shall send a copy preferably as an email with attachment(s) in Adobe PDF or MS WORD format.</p> <p>(1) Hard copies to be sent to:</p> <p>Hazardous Stores Information System (HSIS) Spruce 2C, #1260 MOD Abbey Wood (South) Bristol, BS34 8JH</p> <p>(2) Emails to be sent to:</p> <p>DESEngSfty-QSEPSEP-HSISMulti@mod.gov.uk</p> <p>SDS which are classified above OFFICIAL including Explosive Hazard Data Sheets (EHDS) for Ordnance, Munitions or Explosives (OME) are not to be sent to HSIS and must be held by the respective Authority Delivery Team.</p>

Appendix - Addresses and Other Information

1. Commercial Officer

Name: **REDACTED**

Address: Army Commercial, Army Headquarters, Ramillies Bldg, Marlborough Lines, Monxton Road, Andover, Hants SP11 8HJ

Email: **REDACTED**

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

Name: **REDACTED**

Address: Civ Sec OF3 IYM Manager, Headquarters 3rd (United Kingdom) Division, SALISBURY SP4 9NY

Email: **REDACTED**

3. Packaging Design Authority

Organisation & point of contact:

(Where no address is shown please contact the Project Team in Box 2)



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



(b) U.I.N.

5. Drawings/Specifications are available from

6. Intentionally Blank

1. Quality Assurance Representative:

Name:
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:

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 ☎ 0151-242-2000

DBS Finance

Walker House, Exchange Flags Fax: 0151-242-2809 Liverpool, L2 3YL

Website is:

<https://www.gov.uk/government/organisations/ministry-ofdefence/about/procurement>

12. Forms and Documentation are available through *:

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 fax or email: LeidosFormsPublications@teamleidos.mod.uk

* NOTE

1. Many DEFCONs and DEFFORMs can be obtained from the MOD

Internet Site:

<https://www.kid.mod.uk/maincontent/business/commercial/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.

Contractor's Sensitive Information (Clause 5). Not to be published.	
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:

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 10 (ten) 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):</p> <p>Position:</p> <p>For and on behalf of the Contractor</p> <p>Authorised Signatory</p> <p>Date:</p>	<p>B) Acceptance</p> <p>Name: REDACTED</p> <p>Position: Field Army Enabling Advisor, Army Commercial</p> <p>For and on behalf of the Authority</p> <p>Authorised Signatory: REDACTED</p> <p>Date: 4th April 2024</p>
<p>C) Effective Date of Contract: once both parties have signed this Purchase Order</p>	

SCHEDULE OF REQUIREMENTS FOR THE SUPPLY OF

Deliverables									
Item Number	MOD Stock Reference No.	Part No. (where applicable)	Specification	Consignee Address Code (full address is detailed in DEFFORM 96)	Packaging Requirements inc. PPQ and DofQ (as detailed in DEFFORM 96)	Delivery Date	Total Qty	Firm Price (EUROS) Ex VAT	
								Per Item	Total inc. packaging (and delivery if specified in the Purchase Order)
1	n/a	n/a	Initial Contaminated Rainwater Removal	Konotop Camp, 78-500, Ziemsko, Grid Ref "53 27 2 455" N15 49 15.8556" E	140000L	11th Mar - 30th Jun 2024	112	€ REDACTED	€ REDACTED
2	n/a	n/a	3 X adhoc removal of waste/rainwater after initial removal	Konotop Camp, 78-500, Ziemsko, Grid Ref "53 27 2 455" N15 49 15.8556" E	10000L	11th Mar - 30th Jun 2024	1	REDACTED	REDACTED
3	n/a	n/a	LSA North - Grey (waste) Water removal for 1 x shower block	LSA North, Grid Reference 33U WV 4713 2470	5000L	13th May - 20th May 2024	7	REDACTED	REDACTED
4	n/a	n/a	Ladowisko Czaplinek-Broczyno airfield removal of waste water for 2 x Shower blocks and cooking waste water.	Ladowisko Czaplinek-Broczyno airfield; Grid Ref Block 1 33U WV 85065 30833 7 - Block 2 33U VW 84211 30749	5000L	13th Apr - 2nd Jun 2024	51	REDACTED	REDACTED

5	n/a	n/a	Ladowisko Czaplinek-Broczyno airfield Waste Oil and Lubricants - Emptied once at the end of the period 1 X waste liquid containers - Oil 1 X waste liquid containers - Coolant 1 X waste liquid containers - Mixed 1 x 5m3 Skip for Disposal Oil Containers and bottles	Ladowisko Czaplinek-Broczyno airfield; Grid reference 33U WV 84185 30703	1000 1000 1000 -	13th Apr - 2nd Jun 2024	51 51 51 51	REDACTED REDACTED REDACTED REDACTED	REDACTED € REDACTED REDACTED € REDACTED	
6	n/a	n/a	LSA North Waste Oil and Lubricants - Emptied once at the end of the period 1 X waste liquid containers - Oil 1 X waste liquid containers - Coolant 1 X waste liquid containers - Mixed 1 x 5m3 Skip for Disposal Oil Containers and bottles	LSA North; Grid Reference 33U WV 471 247	1000 1000 1000 -	19th Apr - 18 May 24	30 30 30 30	REDACTED REDACTED REDACTED REDACTED	REDACTED REDACTED REDACTED REDACTED	
7	n/a	n/a	Konotop Camp Waste Oil and Lubricants - Emptied once at the end of the period 1 X waste liquid containers - Oil 1 X waste liquid containers - Coolant 1 X waste liquid containers - Mixed 1 x 5m3 Skip for Disposal Oil Containers and bottles	Konotop - Grid Reference 33U WV 547 227	1000 1000 1000 -	18 - 28 May 24	11 11 11 11	REDACTED REDACTED REDACTED REDACTED	REDACTED REDACTED REDACTED REDACTED	
8	n/a	n/a	2 X 50 seater coaches	LSA South, DCTC Drawskie, Pomorskie, training area.	2	16 Apr - 31 May 24	45	REDACTED	REDACTED	
									Total Firm Price	REDACTED

Item Number	Consignee Address (XY code only)

