



# Ministry of Defence

## PURCHASE ORDER

**Contract No:** 1000166729 (Note – this will be updated once our new CHESSE system goes live)

**Contract Name:** Supply of Generator Systems

**Dated:** 6<sup>th</sup> October 2021

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 £122,979).

Contractor	Quality Assurance Requirement (Clause 8)
<p>Name: CMCA Integrated Systems Limited</p> <p>Registered Address: Briardale House West End Witton le Wear Bishop Auckland County Durham DL14 0BL</p> <p>Trading Address: CMCA Beechburn Industrial Estate Prospect Road Crook Country Durham DL15 8JL</p>	<p>Deliverables are to meet Def Stan 59 411Land Class A DRE01 – EMC emissions</p> <p>[Redacted – FOI Exemption]</p>

Consignor (if different from Contractor's registered address)	Transport Instructions (Clause 10)
<p>Name: [Redacted – FOI Exemption] CMCA Integrated Systems</p> <p>Address: CMCA Beechburn Industrial Estate Prospect Road Crook Country Durham DL15 8JL</p>	<p>Select method of transport of Deliverables</p> <p>To be Delivered by the Contactor <input checked="" type="checkbox"/></p> <p>[Special Instructions]</p> <p>1) All Deliverables are to be delivered to the consignee address stated at Box 9 of the DEFFORM 111 below.</p> <p>Prior to making delivery, the Contractor should contact [Redacted – FOI Exemption] to make final arrangements using the contact detailed at Box 9 of the DEFFORM 111 below.</p> <p>2) DELIVERY TO PORTON DOWN – NOTES</p> <p>a) Please note that Deliveries are not normally accepted on site after 1600 Hours</p> <p>b) Deliveries to Porton Down using vehicles in excess of 15 Tonnes Gross Weight must be made via the A30 road, and not through Porton Village.</p> <p>c) Delivery drivers must carry some form of identification e.g. Driving Licence.</p> <p>d) Access to the site may not be allowed, if site clearance has not previously obtained and an escort is not available.</p>

	<p>e) The Contractor is fully responsible for the delivery and unloading of Deliverables from vehicles once on site.</p> <p>f) Accompanying Delivery Notes must clearly state the Contract Number therein.</p> <p>Each consignment of the Deliverables shall be accompanied by a delivery note.</p>
<b>Progress Meetings (Clause 13)</b>	<b>Progress Reports (Clause 13)</b>
<p>The Contractor shall be required to attend the following meetings:</p> <p>NOT REQUIRED</p>	<p>The Contractor is required to submit the following Reports:</p> <p>NOT REQUIRED</p>

<b>Payment (Clause 14)</b>
Payment is to be enabled by electronic transfer.

<b>Forms and Documentation</b>	<b>Supply of Hazardous Deliverables (Clause 9)</b>
<p>Forms can be obtained from the following websites:</p> <p><a href="https://www.aof.mod.uk/aofcontent/tactical/toolkit">https://www.aof.mod.uk/aofcontent/tactical/toolkit</a> (Registration is required).</p> <p><a href="https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing">https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing</a></p> <p><a href="https://www.dstan.mod.uk/">https://www.dstan.mod.uk/</a> (Registration is required).</p> <p>The MOD Forms and Documentation referred to in the Conditions are available free of charge from:</p> <p>[Redacted – FOI Exemption]</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 and, if applicable, Safety Data Sheet(s) are to be provided by email with attachment(s) in Adobe PDF or MS WORD format to:</p> <p>a. The Commercial Officer detailed in the Purchase Order, and</p> <p>b. [Redacted – FOI Exemption]</p> <p>by the following date: 4 Weeks post Contract Award</p> <p>or if only hardcopy is available to the addresses below:</p> <p>Hazardous Stores Information System (HSIS) [Redacted – FOI Exemption]</p>

## Appendix - Addresses and Other Information

**1. Commercial Officer**

Name: [Redacted – FOI Exemption]

Address: [Redacted – FOI Exemption]  
Dstl Porton Down, Salisbury, Wiltshire, SP4 0JQ

Email: [Redacted – FOI Exemption]

☎ [Redacted – FOI Exemption]

**8. Public Accounting Authority**1. Returns under DEFCON 694 (or SC equivalent) should be sent  
[Redacted – FOI Exemption]

2. For all other enquiries contact [Redacted – FOI Exemption]

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

Name: [Redacted – FOI Exemption]

Address: [Redacted – FOI Exemption]  
Dstl Portsdown West, Fareham, Hampshire, PO17 6AD

Email: [Redacted – FOI Exemption]

☎ [Redacted – FOI Exemption]

**9. Consignment Instructions**

The items are to be consigned as follows:

[Redacted – FOI Exemption]

Dstl Porton Down  
Salisbury  
Wiltshire  
SP4 0JQ

For the Attention of: [Redacted – FOI Exemption]

Email: [Redacted – FOI Exemption]

Tel: [Redacted – FOI Exemption]

**3. Packaging Design Authority**

Organisation &amp; point of contact:

CMCA Integrated Systems Limited  
[Redacted – FOI Exemption]  
CMCA Integrated Systems  
CMCA, Beechburn Industrial Estate, Prospect Road, Crook, County Durham,  
DL15 8JL

Email: [Redacted – FOI Exemption]

☎ [Redacted – FOI Exemption]

(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**

[Redacted – FOI Exemption]

CMCA Integrated Systems  
CMCA, Beechburn Industrial Estate, Prospect Road, Crook, County Durham,  
DL15 8JL

Email: [Redacted – FOI Exemption]

☎ [Redacted – FOI Exemption]

**6. Intentionally Blank****7. Quality Assurance Representative:**

Name: See Box 2

Commercial staff are reminded that all Quality Assurance requirements should be listed under the General Contract Conditions.

**10. Transport.** The appropriate Ministry of Defence Transport Offices are:

A. [Redacted – FOI Exemption]

**B. JSCS**

[Redacted – FOI Exemption]

**11. The Invoice Paying Authority**

[Redacted – FOI Exemption]

**12. Forms and Documentation are available through \*:**

[Redacted – FOI Exemption]

**\* 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.

AQAPS and DEF STANs are available from UK Defence Standardization, for access to the documents and details of the helpdesk visit *[Redacted – FOI Exemption]*

**Contractor Commercially Sensitive Information (Clause 5). Not to be published.**

Description of Contractor's Commercially Sensitive Information:

*[Redacted – FOI Exemption]*

Cross reference to location of sensitive information:

*[Redacted – FOI Exemption]*

Explanation of Sensitivity:

*[Redacted – FOI Exemption]*

Details of potential harm resulting from disclosure:

*[Redacted – FOI Exemption]*

Period of Confidence (if Applicable): 12 months

Contact Details for Transparency / Freedom of Information matters:

**Name:** *[Redacted – FOI Exemption]*

**Position:** *[Redacted – FOI Exemption]*

**Address:** CMCA, Beechburn Industrial Estate, Prospect Road, Crook, County Durham, DL15 8JL

**Telephone Number:** *[Redacted – FOI Exemption]*

**E-mail Address:** *[Redacted – FOI Exemption]*

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 45 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 £122,979).</p> <p>Name (Block Capitals): [Redacted – FOI Exemption]</p> <p>Position: [Redacted – FOI Exemption]</p> <p>For and on behalf of the Contractor</p> <p><b>CMCA Integrated Systems Limited</b></p> <p>Authorised Signatory [Redacted – FOI Exemption]</p> <p>Date: 6<sup>th</sup> October 2021</p>	<p>B) Acceptance</p> <p>Name (Block Capitals): [Redacted – FOI Exemption]</p> <p>Position: Senior Commercial Manager</p> <p>For and on behalf of the Authority</p> <p>Authorised Signatory: [Redacted – FOI Exemption]</p> <p>Date: 3<sup>rd</sup> November 2021</p>
<p>C) <b>Effective Date of Contract:</b> 3<sup>rd</sup> November 2021</p>	

**SCHEDULE OF REQUIREMENTS FOR THE SUPPLY OF GENERATOR SYSTEMS**

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 (£) Ex VAT	
								Per Item	Total inc. packaging (and delivery if specified in the Purchase Order)
1	N/A	A-MPHG-002-010	Supply of MPHG-002 Diesel Generator (28v DC 2kW)	XY	EACH	12 Weeks	2	[Redacted – FOI Exemption]	[Redacted – FOI Exemption]
2	N/A	A-MPES-008-010	Supply of MPES Storage System 8kWhr storage capacity Li-ion	XY	EACH	18 Weeks	2	[Redacted – FOI Exemption]	[Redacted – FOI Exemption]
3	N/A	A-MPHG-002-070	Supply of Quick Release Exhaust Extension  Common component for MPHG-002 DC & MPHG-003 AC generators	XY	EACH	12 Weeks	4	[Redacted – FOI Exemption]	[Redacted – FOI Exemption]
4	N/A	A-MPHG-002-071	Supply of Quick Release Digital Fuel Interchange and Stowage Tube  Common component for MPHG-002 DC & MPHG-003 AC generators	XY	EACH	12 Weeks	4	[Redacted – FOI Exemption]	[Redacted – FOI Exemption]
5	N/A	A-MPHG-002-072	Supply of Ancillary Stowage Bag  Common component for MPHG-002 DC & MPHG-003 AC generators	XY	EACH	12 Weeks	4	[Redacted – FOI Exemption]	[Redacted – FOI Exemption]
6	N/A	A-MPHG-003-101	Supply of Synchronisation Cable	XY	EACH	12 Weeks	1	[Redacted – FOI Exemption]	[Redacted – FOI Exemption]

7	N/A	N/A	For MPHG-002 generator - Supply of User, Maintainer and Spares Documentation (including recommended lubricants from Def Stan 01-5 Fuels and Lubricants) To be provided as: 1x Paper Copy 1x Electronic Copy (searchable pdf or agreed equivalent)	XY	EACH	12 Weeks	1	[Redacted – FOI Exemption]	[Redacted – FOI Exemption]
8	N/A	N/A	Supply of Initial Spares/Service Kits, to comprise:  a) Engine Air Filter – Qty 1 b) Engine Oil Filter – Qty 1 c) Engine Fuel Filter – Qty 1 d) Digital Fuel Interface Filter – Qty 1 e) Engine Glow Plug – Qty 2 f) Engine Oil Plug & Gasket – Qty 1  Service Kit common to both MPHG-002 DC & MPHG-003 AC generators	XY	KIT	12 Weeks	4	[Redacted – FOI Exemption]	[Redacted – FOI Exemption]
9	N/A	A-MPHG-003-010	Supply of MPHG-003 Diesel Generator (230V AC 3kVA)	XY	EACH	12 Weeks	2	[Redacted – FOI Exemption]	[Redacted – FOI Exemption]
10	N/A		For MPHG-003 generator - Supply of User, Maintainer and Spares Documentation (including recommended lubricants from Def Stan 01-5 Fuels and Lubricants) To be provided as: 1x Paper Copy 1x Electronic Copy (searchable pdf or agreed equivalent)	XY	EACH	12 Weeks	1	[Redacted – FOI Exemption]	[Redacted – FOI Exemption]

[REDACTED – FOR PUBLICATION]

11	N/A		Provision of Initial Operator and Maintenance Demonstration/Briefing in the use/maintenance of both generator system variants	XY	EACH		1	[Redacted – FOI Exemption]	[Redacted – FOI Exemption]
			<b><u>NOTE</u></b> <b><u>All Deliverable Articles are to have a minimum of 12 months parts and labour warranty</u></b>						
								<b>Total Firm Price</b>	£94,320.83

Item Number	Consignee Address (XY code only)
ALL	<p>The items are to be consigned as follows:</p> <p>[Redacted – FOI Exemption]  Dsth Porton Down  Salisbury  Wiltshire  SP4 0JQ  For the Attention of: [Redacted – FOI Exemption]</p> <p>Email: [Redacted – FOI Exemption]  Tel: [Redacted – FOI Exemption]</p> <p>Please note the special instructions on delivery as detailed at “Transport Instructions” above.</p>

[REDACTED – FOR PUBLICATION]