**PURCHASE ORDER**

**Contract No:** 701551824

**Contract Name:** DELIVERY OF EXERCISE SUPPORT TO JOINT FORCE HEADQUARTERS’S EX ASSEGAI

**Dated:** 8 April 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).

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| **Contractor** | **Quality Assurance Requirement (Clause 8)** |
| Name:  GroundTruth Consulting Ltd  Registered Address: The Granary,  Pippingford Park, Millbrook Hill, Nutley, East Sussex  TN22 3HW | N/A |

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| **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  See Statement of Requirement Schedule 1 |

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| **Progress Meetings (Clause 13)** | **Progress Reports (Clause 13)** |
| The Contractor shall be required to attend the following meetings:  Subject: Progress Meeting  Frequency: Monthly basis throughout the duration of the contract. Three (3) months prior to the exercise start date, a progress meeting/update to take place on a fortnightly basis. More frequently if required leading up to the start of the exercise.  Location: Email/telephone conversations, followed up by email. Other formats can also be utilised such as video conferencing. To be agreed between both parties the appropriate format leading up to the exercise. | The Contractor is required to submit the following Reports:  Subject: Progress Report to accompany the formal meetings  Frequency: 3 months prior to an exercise and 1-month post exercise as per the Statement of Requirement at Schedule 1.  Method of Delivery: Email report to be received 1 week prior to each meeting in the format to be agreed with the Project Officer.  Delivery Address:  \*\*REDACTED\*\* |
| **Payment (Clause 14)** | |
| **Payment is to be enabled by CP&F.** | |

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| **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](http://www.aof.mod.uk/aofcontent/tactical/toolkit) (Registration is required).  https://[www.gov.uk/government/organisations/mi](http://www.gov.uk/government/organisations/mi) nistry-of-defence/about/procurement#invoice-pro cessing  https://[www.dstan.mod.uk/](http://www.dstan.mod.uk/) (Registration is required).  The MOD Forms and Documentation referred to in the Conditions are available free of charge from:  Ministry of Defence, Forms and Pubs Commodity Management | 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:   1. The Commercial Officer detailed in the Purchase Order, and 2. [DSA-DLSR-MovTpt-DGHSIS@mod.uk](mailto:DSA-DLSR-MovTpt-DGHSIS@mod.uk) by the following date:   or if only hardcopy is available to the addresses below:  Hazardous Stores Information System (HSIS) Defence Safety Authority (DSA)  Movement Transport Safety Regulator (MTSR) |

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| PO Box 2, Building C16, C Site Lower Arncott  Bicester, OX25 1LP  (Tel. 01869 256197 Fax: 01869 256824)  Applications via email:  [DESLCSLS-OpsFormsandPubs@mod.uk](mailto: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. | 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:**   1. Any details of current or past clients where supplied 2. Budgets 3. Staff details including CVs where supplied |
| **Cross reference to location of sensitive information:** |
| **Explanation of Sensitivity:**  1 and 3 - GDPR compliance2. Commercially sensitive |
| **Details of potential harm resulting from disclosure:**  1 and 3: Fines under GDPR regulations 2 Unfair competitor advantage |
| **Period of Confidence (if Applicable):**  N/A |
| **Contact Details for Transparency / Freedom of Information matters: Name:** \*\*REDACTED\*\*  **Position:** DIRECTOR  **Address:** GROUNDTRUTH CONSULTING, PIPPINGFORD PARK, NUTLEY, UCKFIELD, E SUSSEX TN22 3HW  **Telephone Number:** \*\*REDACTED\*\*  **E-mail Address:** \*\*REDACTED\*\* |

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| **Offer and Acceptance** | |
| 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 £122,979). | B) Acceptance |
| Name (Block Capitals): |  |
| \*\*REDACTED\*\*  Position: DIRECTOR | Name (Block Capitals): \*\*REDACTED\*\* |
| For and on behalf of the Contractor  GROUNDTRUTH CONSULTING LIMITED | Position: UKStratcom-comrcl C2-07  For and on behalf of the Authority |
| Authorised Signatory |  |
| ……………………………….. | Authorised Signatory: *Original Signed* |
| Date: 13th April 2021 | Date: 19 April 2021 |
| **C) Effective Date of Contract: 19 April 2021** | |

**SCHEDULE OF REQUIREMENTS FOR THE DELIVERY OF EXERCISE SUPPORT TO JOINT FORCE HEADQUARTERS’S Ex ASSEGAI**

### Note-1: Firm prices below are inclusive of all travel and subsistence, material and any other associated costs.

**Note-2: Payment will be made on satisfactory completion of each iteration of an exercise and receipt of any reports and material in accordance with the contract.**

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| **Item No.** | **Item Details** | **Total Qty** | **Firm Price (£) Ex VAT** | |
| **Per Item** | **Total Inc.**  **Delivery** |
| 1 | **Ex ASSEGAI Prep** | 2 | \*\*REDACTED\*\* | \*\*REDACTED\*\* |
| * Analysis of Ex ASSEGAI construct, design and resources demanded * Assist with Exercise Instruction and supporting paperwork (Role Player notes etc) **And delivery against the associated deliverable as detailed in the Statement of Requirement at Schedule 1** |
| 2 | **Ex ASSEGAI**   * Shared Verbal presentation with JFHQ EXCON to all exercise supporting staff on Ex ASSEGAI. Covering key serials, exercise brief, actor roles and Risk Register update.   **And delivery against the associated deliverable as detailed in the Statement of Requirement at Schedule 1** | 2 | \*\*REDACTED\*\* | \*\*REDACTED\*\* |
| 3 | **Ex ASSEGAI**   * Active and dynamic management of agency role players/actors * In support of JFHQ EXCON, assist with planned and reactive scenario development * Role players to interact with JFHQ OLRTs under training, either dynamically or as part of set key serials * In line with JFHQ EXCON direction, supply costumes and props to agency role | 2 | \*\*REDACTED\*\* | \*\*REDACTED\*\* |

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|  | players/staff.  Provide enhanced casualty simulation and supporting role-players  Be prepared to assist JFHQ staff in after action reviews/de-briefs.  Transport for contractor supporting staff to/from Exercise location (Longmoor)  **And delivery against the associated deliverable as detailed in the Statement of Requirement at Schedule 1.** |  |  |  |
| 4 | **Post Ex ASSEGAI** | 2 | \*\*REDACTED\*\* | \*\*REDACTED\*\* |
| * Assist JFHQ in identifying key user requirements and a route to future growth and success.   **And delivery against the associated deliverable as detailed in the Statement of Requirement at Schedule 1.** |
| \*as detailed in DEFFORM 96  **\*\*and Delivery if stated in the contract** | | | **Total Firm Price Inc Delivery** | £ 35,800 |

SOR – JFHQ-01\_ASSEGAI\_SOR v1.0

Dated: 9 April 2021

### SCHEDULE 1

**STATEMENT OF REQUIREMENT (SOR) FOR THE DELIVERY OF EXERCISE SUPPORT TO JOINT FORCE HEADQUARTERS’S Ex ASSEGAI**

**BACKGROUND TO THE REQUIREMENT**

Joint Force Headquarters (JFHQ) are one of the MODs extremely high readiness contingency headquarters able to respond globally across a range of crises. Ex ASSEGAI is a demanding UK based test Exercise that assures Chief Joint Force Operations (CJFO) that his staff have sufficiently met the criteria to deploy in these demanding situations. To better align JFHQ training with that of the FCDO Rapid Deployment Teams (RDT) training (our Operational counterparts) and to also professionalise JFHQ training in 2021 and beyond, exercise support, in the form of an external agency, is requested to support Ex ASSEGAI. The provision of exercise support will enhance training, help assure medical training, whilst also providing a more immersive and demanding scenario for new staff in order to ensure they are ready to meet the demands of the HQ. Currently, training is delivered by staff who would otherwise be delivering non-discretionary contingency Operations. The current pace of operational commitments in 2020-1 means that JFHQ staff are unable to be spared to support Individual Pre-Deployment Training (IPDT) as they were in 2019.

JFHQ train and assure their own Operational Liaison and Reconnaissance Teams (OLRTs) twice a year through two, five weeklong, IPDT packages. Ex ASSEGAI is the test and assure phase of the IPDT package and must be completed by all JFHQ new entrants, if they are to serve as part of an OLRT and respond to global crises on behalf of Defence. Previously, exercise support has come from a small pool of internal staff and its partnered Signals Squadron who would otherwise be aligned to delivering non-discretionary Operations.

### REQUIREMENT

In order to mitigate the loss of manpower from delivering Operations whilst training, it is requested that an external agency provides this critical support to Ex ASSEGAI twice per annuum. The breadth of tasks an OLRT is required to execute demand a diverse range of skills, and the variety of countries JFHQ deliver operations in requires an even greater range of scenarios. Professionalising JFHQ’s training by using an external agency that specialises in generating crisis response exercises/scenarios with suitably qualified and experienced actors/managers will ensure training is of the highest standard possible without degrading JFHQs ability to deliver Operations. It would also present an opportunity to align JFHQ training with other Government Departments crisis training (FCDO RDT & HRG) and provide a more fused, cross Whitehall (X-WH) training package in line with Defence Fusion Doctrine.

### The contractor is to provide the following to JFHQ’s Ex ASSEGAI: Exercise ASSEGAI Support Roles

1. Analysis of current Ex ASSEGAI construct, design and resources utilised.
2. Trained and experienced exercise support managers to provide exercise control (EXCON) assistance to JFHQ during Ex ASSEGAI1.
3. Qualified and experienced actors/role players to provide scenario immersion for OLRTs in-training.
4. Enhanced casualty simulation to test and assure JFHQ’s Team Medic qualification.
5. Costumes and props (de-activated weapons, vehicles, pyrotechnics etc) to add a level of realism to training serials.
6. Experienced observers with X-Whitehall/crisis experience to assist JFHQ staff in after action reviews/de-briefs.
7. 24/7 manning of EXCON to assist with the dynamic tasking of actors into the scenario.
8. Assist JFHQ in identifying key user requirements and a route to future growth and success.
9. Maintain the project risk register capturing any additional risks with associated assumptions, issues, dependencies and opportunities.
10. Noting that any additional Contractor input to those listed above, will be notified to the Contractor in writing by the Authority with the required output. If any additional out increases the cost to the Authority prior approval will need to be sought and an amendment to contract issued. Support to Ex ASSEGAI will be twice per annum, taking place in May and Oct, subject to point 11 below.
11. The Contractor will be notified in writing by the Authority no later than one month before the required start date of each exercise.
12. The Contractor must provide details in their invitation to (single) tender response on how they will deliver the requirement taking into consideration the latest Governments guidance on COVID-19. To include how they will effectively deliver the below deliverables considering the health and safety of all participants of the Contractor and Authority staff. The response must include a risk register identifying the risks and how they will be mitigated.
13. The Contractor must provide details in their invitation to (single) tender response on how they will deliver the requirement taking into consideration the latest Governments guidance on COVID-19. To include how they will effectively deliver the below deliverables considering the health and safety of all participants of the Contractor and Authority staff.
14. The response must include a risk register identifying the risks and how they will be mitigated, in addition, sight of a business continuity plan addressing the current COVID-19 situation.
15. The Contractor must provide to the Authority a copy of any waiver the Contractor will require any personnel involved in the delivery of the contract to accept, in response to the COVD-19 situation.
16. The Authority will complete its own risk assessment, detailing where during the delivery of the contract the Contractors and Authority personnel may contravene the latest Public Health England direction. For example, not being able to observe the 2M distance between staff/exercising troop when driving vehicles or during some of the riot scenes. The Authority recommends that if, during the delivery of the contract, any staff develop COVID-19 symptoms they must follow the latest isolation and medical guidance in accordance with the latest Public Health England direction.
17. The Contractor is to provide the level of staff support for each exercise as agreed in email correspondence with the Authority prior to each Exercise delivery date. It is the Contractors responsibility to ensure the level of personnel is in accordance with this requirement. If individual Contractor personnel become unavailable prior to delivery or during contract delivery. It is the responsibility of the Contractor to backfill each individual in a timely manner.
18. If prior to the exercise taking place, Contractor personnel become unavailable they are to be replaced prior to the commencement of the exercise.
19. If unavailability occurs during contract delivery, the Contractor must replace the individual within 24 hours of being notified of each individual being unable to attend (for example having to isolate due to COVID-19 symptoms). If the individual is unable to be replaced, and the element affected not delivered, the Authority will not be liable for payment of this element.

### Authority Cancellation

In the event the exercise is cancelled, the Authority will inform the Contractor in writing and on payment of a fair and reasonable cancellation fee.

Cancellation:

1. More than 2 weeks (equal to or greater than 15 days) before the confirmed start date of delivery, the Authority will not be liable to the Contractor for any charges.
2. Up to 2 weeks (14 days) before the confirmed start date of delivery, the Authority shall be liable for 50% of the firm price of the agreed exercise.
3. Up to 1 week (7days) before the confirmed start date of delivery, the Authority shall be liable for 75% of the firm price of the agreed exercise.
4. Less than 1 week (<7 days) before the confirmed start date of delivery, or during the training event the Authority shall be liable for 100% of the firm price of the agreed tasking.

### Contractor Cancellation

In the event delivery is cancelled by the Contractor prior to the exercise, the Authority will not be liable to the Contractor for any charges. If cancellation occurs during delivery, the Contractor must inform the Authority in writing as soon as possible, including reasons for cancellation. The Authority will assess the impact and work with the Contractor to mutually agree an outcome acceptable to both parties. Where this cannot be achieved the conditions of the contract will be applied.

### Deferment Terms

If the Authority wishes to defer delivery of an exercise the Authority must notify the Contractor in writing its desire to defer a minimum of two weeks (equal to or greater than 15 days) prior to the exercise start date. The Contractor will, wherever possible, mutually agree a change to the original exercise delivery dates to avoid occurring charges.

### DELIVERABLES

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| **Serial** | **Description** | **Output Type** | **Due Date/ No Later Than** |
| 1. Ex ASSEGAI Prep | Analysis of Ex ASSEGAI construct, design and resources demanded | * Assist with Exercise Instruction and supporting   paperwork (Role Player notes etc) | No later than Two weeks before each Ex ASSEGAI |
| 2. Ex ASSEGAI | Shared Verbal presentation with JFHQ EXCON to all exercise supporting staff on Ex ASSEGAI. Covering key serials, exercise brief, actor roles. | * Presentation * Agency Risk Register update | Daily brief commencing 8  May 2021 |

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| 3. Ex ASSEGAI | Active and dynamic management of agency role players/actors | * JFHQ EXCON support * Role-player direction & guidance * Scenario development and management * Casualty simulation * Verbal briefs to JFHQ trainees and contractor staff * Transport to/from Ex location | During Ex ASSEGAI 21-1  (9-12 May 21) |
|  | In support of JFHQ EXCON, assist with planned and reactive scenario development | Ex ASSEGAI 21-2 (16-20  Oct 21) |
|  | Role players to interact with JFHQ OLRTs under training, either dynamically or as part of set key serials |  |
|  | In line with JFHQ EXCON direction, supply costumes and props to agency role players/staff. |  |
|  | Provide enhanced casualty simulation and supporting role-players |  |
|  | Be prepared to assist JFHQ staff in after action reviews/de-briefs. |  |
|  | Be prepared to support bespoke FCDO RDT serials as part of Ex ASSEGAI (ASSEGAI 21-2 only) |  |
|  | Transport for contractor supporting staff to/from  Exercise location (Longmoor) |  |
| 4. Post Ex | Assist JFHQ in identifying key | * Report on Ex progression | No later than 2 |
| ASSEGAI | user requirements and a route | and development | months after |
|  | to future growth and success. | opportunities for future exercises | the end of each  exercise. |

In conjunction with JFHQ SO2 J7, it will be the responsibility of the Contractor to provide all necessary briefing packs, presentations and reports to contractor staff in delivery of the requirement

All resultant reports, material and data gathered in the delivery of this requirement will be subject to the conditions of the contract and shall be provided to the Authority on completion of the above deliverables. Some Personal Data may be processed under the contract development for exercise support to Ex ASSEGAI; however, DEFCON 532B requires the contractor to process, safeguard and dispose of any personal data used in accordance with the Authority Guidelines.

The prices provided in the Schedule of Requirements Items 1-4 to Contract shall be firm, inclusive of all material and delivery.

Senior Responsible Officer:

### \*\*REDACTED\*\*

Chief Joint Force Operations (CJFO)

\*\*REDACTED\*\*

Point of Contact (for day to day activity):

### \*\*REDACTED\*\*

SO2 J7, JFHQ

\*\*REDACTED\*\*

# Standardised Contracting Terms

### SC1A

* 1. **Definitions - In the Contract:**

**The Authority** means the Secretary of State for Defence of the United Kingdom of Great Britain and Northern Ireland, (referred to in this document as "the Authority"), acting as part of the Crown;

**Business Day** means 09:00 to 17:00 Monday to Friday, excluding public and statutory holidays;

**Contract** means the agreement concluded between the Authority and the Contractor, including all terms and conditions, associated purchase order, specifications, plans, drawings, schedules and other documentation, expressly made part of the agreement in accordance with Clause 2.c;

**Contractor** means the person, firm or company specified as such in the purchase order. Where the Contractor is an individual or a partnership, the expression shall include the personal representatives of the individual or of the partners, as the case may be;

**Contractor Commercially Sensitive Information** means the information listed as such in the purchase order, which is information notified by the Contractor to the Authority, which is acknowledged by the Authority as being commercially sensitive;

**Contractor Deliverables** means the goods and / or services including packaging (and supplied in accordance with any QA requirements if specified) which the Contractor is required to provide under the Contract in accordance with the schedule to the purchase order;

**Effective Date of Contract** means the date stated on the purchase order or, if there is no such date stated, the date upon which both Parties have signed the purchase order;

**Firm Price** means a price excluding Value Added Tax (VAT) which is not subject to variation;

**Hazardous Contractor Deliverable** means a Contractor Deliverable or a component of a Contractor Deliverable that is itself a hazardous material or substance or that may in the course of its use, maintenance, disposal, or in the event of an accident, release one or more hazardous materials or substances and each material or substance that may be so released;

**Legislation** means in relation to the United Kingdom any Act of Parliament, any subordinate legislation within the meaning of section 21 of the Interpretation Act 1978, any exercise of Royal Prerogative or any enforceable community right within the meaning of Section 2 of the European Communities Act 1972.

**Notices** means all notices, orders, or other forms of communication required to be given in writing under or in connection with the Contract;

**Parties** means the Contractor and the Authority, and Party shall be construed accordingly;

**Transparency Information** means the content of this Contract in its entirety, including from time to time agreed changes to the Contract, and details of any payments made by the Authority to the Contractor under the Contract.

### General

1. The Contractor shall comply with all applicable Legislation, whether specifically referenced in this Contract or not.
2. Any variation to the Contract shall have no effect unless expressly agreed in writing and signed by both Parties.
3. If there is any inconsistency between these terms and conditions and the purchase order or the documents expressly referred to therein, the conflict shall be resolved according to the following descending order of priority:
4. the terms and conditions;
5. the purchase order; and
6. the documents expressly referred to in the purchase order.
7. Neither Party shall be entitled to assign the Contract (or any part thereof) without the prior written consent of the other Party.
8. Failure or delay by either Party in enforcing or partially enforcing any provision of the Contract shall not be construed as a waiver of its rights or remedies. No waiver in respect of any right or remedy shall operate as a waiver in respect of any other right or remedy.
9. The Parties to the Contract do not intend that any term of the Contract shall be enforceable by virtue of the Contracts (Rights of Third Parties) Act 1999 by any person that is not a Party to it.
10. The Contract and any non-contractual obligations arising out of or in connection with it shall be governed by and construed in accordance with English Law, and subject to Clause 15 and without prejudice to the dispute resolution procedure set out therein, the Parties submit to the exclusive jurisdiction of the English courts. Other jurisdictions may apply solely for the purpose of giving effect to this Clause 2.g and for enforcement of any judgement, order or award given under English jurisdiction.

### Application of Conditions

1. The purchase order, these terms and conditions and the specification govern the Contract to the entire exclusion of all other terms and conditions. No other terms or conditions are implied.
2. The Contract constitutes the entire agreement and understanding and supersedes any previous agreement between the Parties relating to the subject matter of the Contract.

### Disclosure of Information

Disclosure of information under the Contract shall be managed in accordance with DEFCON 531 (SC1).

### Transparency

1. Subject to Clause 5.b, but notwithstanding Clause 4, the Contractor understands that the Authority may publish the Transparency Information to the general public. The Contractor shall assist and cooperate with the Authority to enable the Authority to publish the Transparency Information.
2. Before publishing the Transparency Information to the general public in accordance with Clause 5.a, the Authority shall redact any information that would be exempt from disclosure if it was the subject of a request for information under the Freedom of Information Act 2000 or the Environmental Information Regulations 2004, including the Contractor Commercially Sensitive Information.
3. The Authority may consult with the Contractor before redacting any information from the Transparency Information in accordance with Clause 5.b. The Contractor acknowledges and accepts that its representations on redactions during consultation may not be determinative and that the decision whether to redact information is a matter in which the Authority shall exercise its own discretion, subject always to the provisions of the Freedom of Information Act

2000 or the Environmental Information Regulations 2004.

1. For the avoidance of doubt, nothing in this Clause 5 shall affect the Contractor’s rights at law.

### Notices

1. A Notice served under the Contract shall be:
   1. in writing in the English Language;
   2. authenticated by signature or such other method as may be agreed between the Parties;
   3. sent for the attention of the other Party’s representative, and to the address set out in the purchase order;
   4. marked with the number of the Contract; and
   5. delivered by hand, prepaid post (or airmail), facsimile transmission or, if agreed in the purchase order, by electronic mail.
2. Notices shall be deemed to have been received:
   1. if delivered by hand, on the day of delivery if it is the recipient’s Business Day and otherwise on the first Business Day of the recipient immediately following the day of delivery;
   2. if sent by prepaid post, on the fourth Business Day (or the tenth Business Day in the case of airmail) after the day of posting;
   3. if sent by facsimile or electronic means:
      1. if transmitted between 09:00 and 17:00 hours on a Business Day (recipient’s time) on completion of receipt by the sender of verification of the transmission from the receiving instrument; or
      2. if transmitted at any other time, at 09:00 on the first Business Day (recipient’s time) following the completion of receipt by the sender of verification of transmission from the receiving instrument.

### Intellectual Property

1. The Contractor shall as its sole liability keep the Authority fully indemnified against an infringement or alleged infringement of any intellectual property rights or a claim for Crown use of a UK patent or registered design caused by the use, manufacture or supply of the Contractor Deliverables.
2. The Authority shall promptly notify the Contractor of any infringement claim made against it relating to any Contractor Deliverable and, subject to any statutory obligation requiring the Authority to respond, shall permit the Contractor to have the right, at its sole discretion to assume, defend, settle or otherwise dispose of such claim. The Authority shall give the Contractor such assistance as it may reasonably require to dispose of the claim and will not make any statement which might be prejudicial to the settlement or defence of the claim

### Supply of Contractor Deliverables and Quality Assurance

1. This Contract comes into effect on the Effective Date of Contract.
2. The Contractor shall supply the Contractor Deliverables to the Authority at the Firm Price stated in the Schedule to the purchase order.
3. The Contractor shall ensure that the Contractor Deliverables:
   1. correspond with the specification;
   2. are of satisfactory quality (within the meaning of the Sale of Goods Act 1979, as amended) except that fitness for purpose shall be limited to the goods being fit for the

particular purpose held out expressly by or made known expressly to the Contractor and in this respect the Authority relies on the Contractor’s skill and judgement; and

* 1. comply with any applicable Quality Assurance Requirements specified in the purchase order.

1. The Contractor shall apply for and obtain any licences required to import any material required for the performance of the Contract in the UK. The Authority shall provide to the Contractor reasonable assistance with regard to any relevant defence or security matter arising in the application for any such licence.

### Supply of Data for Hazardous Contractor Deliverables

1. The Contractor shall establish if the Contractor Deliverables are, or contain, Dangerous Goods as defined in the Regulations set out in this Clause 9. Any that do shall be packaged for UK or worldwide shipment by all modes of transport in accordance with the following unless otherwise specified in the Schedule to the purchase order:
   1. the Technical Instructions for the Safe Transport of Dangerous Goods by Air (ICAO), IATA Dangerous Goods Regulations;
   2. the International Maritime Dangerous Goods (IMDG) Code;
   3. the Regulations Concerning the International Carriage of Dangerous Goods by Rail (RID); and
   4. the European Agreement Concerning the International Carriage of Dangerous Goods by Road (ADR).
2. Certification markings, incorporating the UN logo, the package code and other prescribed information indicating that the package corresponds to the successfully designed type shall be marked on the packaging in accordance with the relevant regulation.
3. As soon as possible and in any event within the period specified in the purchase order (or if no such period is specified no later than one month prior to the delivery date), the Contractor shall provide to the Authority’s representatives in the manner and format prescribed in the purchase order:
   1. confirmation as to whether or not to the best of its knowledge any of the Contractor Deliverables are Hazardous Contractor Deliverables; and
   2. for each Hazardous Contractor Deliverable, a Safety Data Sheet containing the data set out at Clause 9.d, which shall be updated by the Contractor during the period of the Contract if it becomes aware of any new relevant data.
4. Safety Data Sheets if required under Clause 9.c shall be provided in accordance with the REACH Regulations (EC) No 1907/2006 and any additional information required by the Health and Safety at Work etc. Act 1974 and shall contain:
   1. information required by the Classification, Labelling and Packaging (CLP) Regulation 1272/2008 (whichever is applicable) or any replacement thereof; and
   2. where the Hazardous Contractor Deliverable is, contains or embodies a radioactive substance as defined in the Ionising Radiation Regulations SI 1999/3232, details of the activity, substance and form (including any isotope); and
   3. where the Hazardous Contractor Deliverable has magnetic properties, details of the magnetic flux density at a defined distance, for the condition in which it is packed.
5. The Contractor shall retain its own copies of the Safety Data Sheets provided to the Authority in accordance with Clause 9.d for 4 years after the end of the Contract and shall make them available to the Authority’s representatives on request.
6. Nothing in this Clause 9 reduces or limits any statutory or legal obligation of the Authority or the Contractor.
7. Where delivery is made to the Defence Fulfilment Centre (DFC) and / or other Team Leidos

location / building, the Contractor must comply with the Logistic Commodities and Services Transformation (LCST) Supplier Manual.

### Delivery / Collection

1. The purchase order shall specify whether the Contractor Deliverables are to be delivered to the consignee by the Contractor or collected from the consignor by the Authority.
2. Title and risk in the Contractor Deliverables shall pass from the Contractor to the Authority on delivery or on collection in accordance with Clause 10.a.
3. The Authority shall be deemed to have accepted the Contractor Deliverables within a reasonable time after title and risk has passed to the Authority unless it has rejected the Contractor Deliverables within the same period.

### Marking of Contractor Deliverables

1. Each Contractor Deliverable shall be marked in accordance with the requirements specified in the purchase order. or if no such requirement is specified, the Contractor shall mark each Contractor Deliverable clearly and indelibly in accordance with the requirements of the relevant DEF-STAN 05-132 as specified in the contract or specification. In the absence of such requirements, the Contractor Deliverables shall be marked with the MOD stock reference, NATO Stock Number (NSN) or alternative reference number shown in the Contract.
2. Any marking method used shall not have a detrimental effect on the strength, serviceability or corrosion resistance of the Contractor Deliverables.
3. The marking shall include any serial numbers allocated to the Contractor Deliverable.
4. Where because of its size or nature it is not possible to mark a Contractor Deliverable with the required particulars, the required information should be included on the package or carton in which the Contractor Deliverable is packed, in accordance with condition 12 (Packaging and Labelling (excluding Contractor Deliverables containing Ammunition or Explosives)).

### Packaging and Labelling of Contractor Deliverables (Excluding Contractor Deliverables Containing Ammunition or Explosives)

The Contractor shall pack or have packed the Contractor Deliverables in accordance with any requirements specified in the purchase order and Def Stan 81-041 (Part 1 and Part 6).

### Progress Monitoring, Meetings and Reports

The Contractor shall attend progress meetings and deliver reports at the frequency or times (if any) specified in the purchase order and shall ensure that its Contractor’s representatives are suitably qualified to attend such meetings. Any additional meetings reasonably required shall be at no cost to the Authority.

### Payment

1. Payment for Contractor Deliverables will be made by electronic transfer and prior to submitting any claims for payment under clause 14b the Contractor will be required to register their details (Supplier on-boarding) on the Contracting, Purchasing and Finance (CP&F) electronic procurement tool.
2. Where the Contractor submits an invoice to the Authority in accordance with clause 14a, the Authority will consider and verify that invoice in a timely fashion.
3. The Authority shall pay the Contractor any sums due under such an invoice no later than a period of 30 days from the date on which the Authority has determined that the invoice is valid and undisputed.
4. Where the Authority fails to comply with clause 14b and there is undue delay in considering and verifying the invoice, the invoice shall be regarded as valid and undisputed for the purpose of clause 14c after a reasonable time has passed.
5. The approval for payment of a valid and undisputed invoice by the Authority shall not be construed as acceptance by the Authority of the performance of the Contractor’s obligations nor as a waiver of its rights and remedies under this Contract.
6. Without prejudice to any other right or remedy, the Authority reserves the right to set off any amount owing at any time from the Contractor to the Authority against any amount payable by the Authority to the Contractor under the Contract or under any other contract with the Authority, or with any other Government Department.

### Dispute Resolution

1. The Parties will attempt in good faith to resolve any dispute or claim arising out of or relating to the Contract through negotiations between the respective representatives of the Parties having authority to settle the matter, which attempts may include the use of any alternative dispute resolution procedure on which the Parties may agree.
2. In the event that the dispute or claim is not resolved pursuant to Clause 15.a the dispute shall be referred to arbitration and shall be governed by the Arbitration Act 1996. For the purposes of the arbitration, the arbitrator shall have the power to make provisional awards pursuant to Section 39 of the Arbitration Act 1996.
3. For the avoidance of doubt it is agreed between the Parties that the arbitration process and anything said, done or produced in or in relation to the arbitration process (including any awards) shall be confidential as between the Parties, except as may be lawfully required in judicial proceedings relating to the arbitration or otherwise. No report relating to anything said, done or produced in or in relation to the arbitration process may be made beyond the tribunal, the Parties, their legal representatives and any person necessary to the conduct of the proceedings, without the concurrence of all the Parties to the arbitration.

### Termination for Corrupt Gifts

The Authority may terminate the Contract with immediate effect, without compensation, by giving written notice to the Contractor at any time after any of the following events:

1. where the Authority becomes aware that the Contractor, its employees, agents or any sub-contractor (or anyone acting on its behalf or any of its or their employees):
   1. has offered, promised or given to any Crown servant any gift or financial or other advantage of any kind as an inducement or reward;
   2. commits or has committed any prohibited act or any offence under the Bribery Act 2010 with or without the knowledge or authority of the Contractor in relation to this Contract or any other contract with the Crown;
   3. has entered into this or any other contract with the Crown in connection with which commission has been paid or has been agreed to be paid by it or on its behalf, or to its knowledge, unless before the contract is made particulars of any such commission and of the terms and conditions of any such agreement for the payment thereof have been disclosed in writing to the Authority.
2. In exercising its rights or remedies to terminate the Contract under Clause 16.a. the Authority shall:
   1. act in a reasonable and proportionate manner having regard to such matters as the gravity of, and the identity of the person committing the prohibited act;
   2. give due consideration, where appropriate, to action other than termination of the Contract, including (without being limited to):
      1. requiring the Contractor to procure the termination of a subcontract where the

prohibited act is that of a Subcontractor or anyone acting on its or their behalf;

* + 1. requiring the Contractor to procure the dismissal of an employee (whether its own or that of a Subcontractor or anyone acting on its behalf) where the prohibited act is that of such employee.

1. Where the Contract has been terminated under Clause 16.a.the Authority shall be entitled to purchase substitute Contractor Deliverables from elsewhere and recover from the Contractor any costs and expenses incurred by the Authority in obtaining the Contractor Deliverables in substitution from another supplier.

### Material Breach

In addition to any other rights and remedies, the Authority shall have the right to terminate the Contract (in whole or in part) with immediate effect by giving written notice to the Contractor where the Contractor is in material breach of its obligations under the Contract. Where the Authority has terminated the Contract under Clause 17 the Authority shall have the right to claim such damages as may have been sustained as a result of the Contractor’s material breach of the Contract.

### Insolvency

The Authority shall have the right to terminate the contract if the Contractor is declared bankrupt or goes into liquidation or administration. This is without prejudice to any other rights or remedies under this Contract.

### Limitation of Contractor’s Liability

1. Subject to Clause 19.b the Contractor's liability to the Authority in connection with this Contract shall be limited to £5m (five million pounds).
2. Nothing in this Contract shall operate to limit or exclude the Contractor's liability:
   1. for:
3. any liquidated damages (to the extent expressly provided for under this Contract);
4. any amount(s) which the Authority is entitled to claim, retain or withhold in relation to the Contractor’s failure to perform or under-perform its obligations under this Contract, including service credits or other deductions (to the extent expressly provided for under this Contract);
5. any interest payable in relation to the late payment of any sum due and payable by the Contractor to the Authority under this Contract;
6. any amount payable by the Contractor to the Authority in relation to TUPE or pensions to the extent expressly provided for under this Contract;
   1. under Condition 7 of the Contract (Intellectual Property), and DEFCONs 91 or 638 (SC1) where specified in the contract;
   2. for death or personal injury caused by the Contractor’s negligence or the negligence of any of its personnel, agents, consultants or sub-contractors;
   3. for fraud, fraudulent misrepresentation, wilful misconduct or negligence;
   4. in relation to the termination of this Contract on the basis of abandonment by the Contractor;
   5. for breach of the terms implied by Section 2 of the Supply of Goods and Services Act

1982; or

* 1. for any other liability which cannot be limited or excluded under general (including statute

and common) law.

c. The rights of the Authority under this Contract are in addition to, and not exclusive of, any rights or remedies provided by general (including statute and common) law.

# Project specific DEFCONs and DEFCON SC variants that apply to this Contract:

DEFCON 076 (SC1) (Edn. 12/16) - Contractor's Personnel at Government Establishments DEFCON 127 (Edn. 12/14) - Price Fixing Condition for Contracts of Lesser Value DEFCON 502 (SC1) (Edn. 12/16) - Specifications Changes

DEFCON 503 (SC1) (Edn. 12/16) - Formal Amendments To Contract DEFCON 531 (SC1) (Edn. 06/17) - Disclosure of Information

DEFCON 532A (Edn. 04/20) -Protection Of Personal Data (Where Personal Data is not being processed on behalf of the Authority)

DEFCON 532B (Edn. 04/20) - Protection Of Personal Data (Where Personal Data is being processed on behalf of the Authority)

DEFCON 534 (Edn. 06/17) - Subcontracting and Prompt Payment DEFCON 537 (Edn. 06/02) - Rights of Third Parties

DEFCON 538 (Edn. 06/02) - Severability

DEFCON 566 (Edn. 12/18) - Change of Control of Contractor

DEFCON 608 (Edn. 10/14) - Access and Facilities to be Provided by the Contractor DEFCON 658 (SC1) (Edn. 11/17) – Cyber

### Cyber Risk Profile - Very Low

Note: Further to DEFCON 658 the Cyber Risk Profile of the Contract is Very Low, as defined in Def Stan 05-138.

# General Conditions

### Third Party IPR Authorisation

AUTHORISATIONBY THE CROWN FOR USE OF THIRD PARTY INTELLECTUAL PROPERTY RIGHTS

Notwithstanding any other provisions of the Contract and for the avoidance of doubt, award of the Contract by the Authority and placement of any contract task under it does not constitute an authorisation by the Crown under Sections 55 and 56 of the Patents Act 1977 orSection 12 of the Registered Designs Act 1949. The Contractor acknowledges that any such authorisation by the Authority under its statutory powers must be expressly provided in writing, with reference to the acts authorised and the specific intellectual property involved.

# Intellectual Property Rights

DEFCON 090 (Edn. 11/06) - Copyright

DEFCON 703 (Edn. 08/13) - Intellectual Property Rights - Vesting in the Authority

# DEFFORM 111

### DEFFORM 111

**Appendix - Addresses and Other Information**

1. **Commercial Officer**

Name: \*\*REDACTED\*\*

Address: Defence Academy| Room 103 | Trenchard Building | Faringdon Road | Shrivenham | SN6 8LA

Email: \*\*REDACTED\*\*  07584449184

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

Name: \*\*REDACTED\*\*

Address: Joint Force Headquarters | Northwood Headquarters | Sandy Lane | Northwood | Middlesex | HA6 3HP

Email: \*\*REDACTED\*\*  +44 (0)1923 955974 | (Mobile: \*\*REDACTED\*\*

1. **Packaging Design Authority** Organisation & point of contact:

N/A

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

 N/A

### (a) Supply / Support Management Branch or Order Manager: Branch/Name: N/A

 Joint Forces Headquarters

**(b) U.I.N.** \*\*REDACTED\*\*

1. **Drawings/Specifications are available from** Project Manager
2. **Intentionally Blank**
3. **Quality Assurance Representative:**

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.uwh.diif.r.mil.uk/>[intranet] or https://[www.dstan.mod.uk/](http://www.dstan.mod.uk/) [extranet, registration needed].

### 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

1. For all other enquiries contact DES Fin FA-AMET Policy, Level 4 Piccadilly Gate, Store Street, Manchester, M1 2WD

 44 (0) 161 233 5394

1. **Consignment Instructions** The items are to be consigned as follows:
2. **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 [DESWATERGUARD-ICS-Support@mod.gov.uk](mailto:DESWATERGUARD-ICS-Support@mod.gov.uk) in the first instance.

### The Invoice Paying Authority

Ministry of Defence, DBS Finance, Walker House, Exchange Flags Liverpool, L2 3YL

 0151-242-2000 Fax: 0151-242-2809

### Website is:

https://[www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice](http://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice)

-processing

### Forms and Documentation are available through \*:

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)

**Applications via fax or email:** [Leidos-FormsPublications@teamleidos.mod.uk](mailto:Leidos-FormsPublications@teamleidos.mod.uk)

### \* NOTE

1. Many **DEFCONs** and **DEFFORMs** can be obtained from the MOD Internet Site: https://[www.aof.mod.uk/aofcontent/tactical/toolkit/index.htm](http://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.