



PURCHASE ORDER

This order is being placed by Babcock Land Defence Limited ('Babcock') acting as agent to the Authority pursuant to the Land Equipment Service and Transformation Contract (Contract No. LECON/1006) dated 1 April 2015. Any reference to Babcock or named Babcock employees within this contract shall be construed as Babcock or the Babcock employees acting as agent to the Authority.

Contract No: IRM22/7597

Contract Name: The Repair and Refurbishment of 2kg Dry Powder Fire Extinguishers

Dated: 28th November 2022

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>Britannia Fire Limited</p> <p>Registered Address:</p> <p>Ashwellthorpe Industrial Estate, Ashwellthorpe, Norwich, Norfolk NR16 1ER</p>	<ul style="list-style-type: none"> ▪ AQAP 2110 Edition D Version 1 NATO Quality Assurance Requirements for Design, Development and Production ▪ Def Stan 05-057 - "Configuration Management of Defence Materiel" - For UK Contracts - Issue No: 8. ▪ Def Stan 05-061 - "Quality Assurance Procedural Requirements" - Part 1- "Concessions", Issue No: 7. ▪ Def Stan 05-135 - "Avoidance of Counterfeit Materiel" - Managed in accordance with Issue No: 2. ▪ Def Stan 05-099 - "Managing Government Furnished Equipment in Industry" Part 1 Issue No 1. ▪ Where GQA is performed against this contract it will be in accordance with AQAP 2070 Edition B Version 4.

Consignor (if different from Contractor's registered address)	Transport Instructions (Clause 10)
<p>Name:</p> <p>Address:</p>	<p>Select method of transport of Deliverables</p> <p>To be Delivered by the Contactor <input data-bbox="1238 271 1356 329" type="text" value="ALL"/> [Special Instructions]</p> <p>To be Collected by the Authority <input data-bbox="1238 405 1353 463" type="text" value="None"/> [Special Instructions]</p> <p>Each consignment of the Deliverables shall be accompanied by a delivery note. The Contractor shall (or procure that any of its subcontractors shall) comply with the requirements set out in the Logistics Commodities Services Transformation Authority Managed Material Supplier Manual (Version 2 – LDOC/CMO/V2.0 dated 28 June 2019) issued by the Authority and published on the Authority's Knowledge in Defence (KiD) system (as amended from time to time) (the "LCST Supplier Manual") in respect of all Articles which are:</p> <ul style="list-style-type: none"> a. supplied by the Contractor or any of its subcontractors under this Contract; and b. which are to be delivered to depots which are managed and/or operated by Leidos Europe Ltd or its subcontractors pursuant to the Logistics Commodities and Services (Transformation) contract (Contract No. LCST/0001) ("LCS(T) Managed Depots"). <p>Please note that until otherwise instructed, Barcode Labelling shall be in accordance with Issue 9 of Def Stan 81-041 Part 6 In the event that the Contractor does not adhere to the time of delivery notified by Babcock Land Defence Limited, Babcock Land Defence Limited shall not be held responsible for any subsequent claim by the Contractor, nor be held liable to meet any additional charges incurred by the Contractor through failure to deliver on the due date at the appointed time.</p> <p>Each consignment is to be accompanied by a Delivery Note</p>

Progress Meetings (Clause 13)	Progress Reports (Clause 13 and 21.2)
<p>The Contractor shall be required to attend the following meetings:</p> <p>Subject: Contract Reviews</p> <p>Frequency: Contract start, review at month 6 and as required to monitor progress</p> <p>Location: To be agreed with the Babcock DSG Repair Manager</p>	<p>The Contractor is required to submit the following Reports:</p> <p>Subject: Contract Status Reports</p> <p>Frequency: Monthly and within 5 working days of receipt.</p> <p>Method of Delivery: email</p> <p>Delivery Address: As detailed at Box 2 of the most recently issued DEFFORM 111 & [REDACTED]</p>

Payment (Clause 14)
Payment is to in accordance with Clause 14.

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#invoice-processing</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 [REDACTED] (Tel. [REDACTED] Fax: [REDACTED])</p> <p>Applications via email: [REDACTED]</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 in the most recently issued DEFFORM 111.</p>	<p>A completed DEFFORM 68 (Hazardous and Non Hazardous Substances, Mixture or Articles Statement) and, if applicable, UK REACH Article 31 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: [Received with Tender Return 10/11/22] So that the safety information can reach users without delay, the Authority shall send a copy preferably as an email 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 [REDACTED]</p> <p>(2) Emails to be sent to [REDACTED]</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>

DEFFORM 111
(Edn 07/21)

Appendix - Addresses and Other Information

1. Commercial Officer

Name: [REDACTED]
 Address: Babcock Land Defence, [REDACTED]
 Email: [REDACTED]
 ☎ [REDACTED]

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

Name: [REDACTED]
 Address: Babcock Land Defence [REDACTED]
 Email: [REDACTED]
 ☎ [REDACTED]

3. Packaging Design Authority

Organisation & point of contact:

(Where no address is shown please contact the Project Team in Box2)

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

(b) U.I.N.

5. Drawings/Specifications are available from

6. Intentionally Blank

7. 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 [REDACTED]



2. For all other enquiries contact DES Fin FA-AMET Policy [REDACTED]



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, [REDACTED]

Air Freight Centre

IMPORTS ☎ [REDACTED]

EXPORTS ☎ [REDACTED]

Surface Freight Centre

IMPORTS ☎ [REDACTED]

EXPORTS ☎ [REDACTED]

B. **JSCS**

JSCS Helpdesk No. [REDACTED] (select option 2, then option 3)

JSCS Fax No. [REDACTED]

Users requiring an account to use the MOD Freight Collection Service should contact [REDACTED] in the first instance

11. The Invoice Paying Authority

Babcock Land Defence - DSG Limited

[REDACTED]

Email: [REDACTED]

12. Forms and Documentation are available through*:

Ministry of Defence, Forms and Pubs Commodity Management

[REDACTED]

Tel. [REDACTED]

Applications via fax or email: [REDACTED]

* 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.

Contractor's Commercially 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 days from the date of signature.</p> <p>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): [REDACTED]</p> <p>Position: Operations Manager</p> <p>For and on behalf of the Contractor</p> <p>Authorised Signatory [REDACTED]</p> <p>Date: 11th October 2022</p>	<p>B) Acceptance</p> <p>Name (Block Capitals): [REDACTED]</p> <p>Position: Senior Commercial Manager</p> <p>For and on behalf of the Authority</p> <p>Authorised Signatory [REDACTED]</p> <p>Date: 28th November 2022</p>
<p>C) Effective Date of Contract: The Effective Date of Contract is the date of Contract signature by both parties and the contract shall expire on 27th November 2023</p>	

**SCHEDULE OF REQUIREMENTS FOR IRM22/7597 -
THE REPAIR AND REFURBISHMENT OF 2KG DRY
POWDER FIRE EXTINGUISHERS**

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 (inc. packaging and delivery).VAT	Turn Around Time (working days)
1	4210-99-998-3537	N/A	Repair and Refurbishment of 2KG Fire Extinguisher to one of 3 defined levels, in accordance with the enclosed Statement of Work; Level 1 – Strip Survey / NFF Level 2 – Repair and Refurbishment Level 3 – Repair by Replacement (inclusive of disposal/BER) BER (disposal) Only	XY	Packaging Level: A PPQ: 1 DofQ: EA	As per the agreed CSR	As per individual purchase orders	£ [REDACTED]	As per the agreed Contract Status Report (CSR)
								£ [REDACTED]	
								£ [REDACTED]	
								£ [REDACTED]	
								Total Firm Price	

Item Number	Consignee Address (XY code only)
1	[REDACTED] i.a.w Transport Instructions (Clause 10)