

Effective Date of Contract	means the date specified on the Authority's acceptance letter. For example the DEFFORM 159, or where the standstill period applies, the relevant Notice of Entry into Contract letter;
Firm Price	means a price (Excl. VAT) which is not subject to variation;
Full Service Provision	means the provision by the Contractor of all of the Contractor Deliverables in accordance with the Conditions of this Contract;
Information	means any Information in any written or other tangible form disclosed to one Party by or on behalf of the other Party under or in connection with the Contract, including information provided in the tender or negotiations which preceded the award of the Contract;
Key Performance Indicators	means the agreed method of monitoring and measuring the Contractor's performance against the Contract as set out in Section L (Processes) where this Contract includes Core Plus condition "Key Performance Indicators and Performance Management" ;
Legislation	means in relation to the United Kingdom: <ul style="list-style-type: none"> a. any Act of Parliament; b. any subordinate Legislation within the meaning of section 21 of the Interpretation Act 1978; c. any exercise of the Royal Prerogative; or d. any enforceable community right within the meaning of section 2 of the European Communities Act 1972;
Minor Change	means any change that does not significantly/materially affect the nature of the Contractor Deliverables;
Notices	shall mean all notices, orders, or other forms of communication required to be given in writing under or in connection with the Contract;
Overseas Contractor	shall mean a Contractor that is registered and/or based outside of the UK;.
Parties	means the Contractor and the Authority, and Party shall be construed accordingly;
Schedule of Requirements	means Schedule 2 (Schedule of Requirements) which identifies, either directly or by reference, Contractor Deliverables to be provided, the performance dates involved and the price or pricing terms in relation to each Contractor Deliverable;
Specification	means Schedule 5 (Statement of Work) which provides the detailed description of the Contractor Deliverables and sets out any performance dates by which the Contractor shall provide such Contractor Deliverables;
Subcontractor	means any person engaged by the Contractor from time to time as may be permitted by the Contract to provide the Contractor Deliverables (or any part thereof);
Supported Businesses	means establishments or services where more than 50% of the workers are disabled persons who by reason of the nature or severity of their disability are unable to take up work in the open labour market;
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.

Schedule 2 – Schedule of Requirements

Name and Address of Tenderer:

MINISTRY OF DEFENCE
 Schedule of Requirements For:
Repair and Maintenance of Challenger 2 ESW APU

Tender No:
LSBU15/0131
 Issued On:
 1st March 2017

Table 1 – Articles Required

Item No.	Description	Quantity (Each unless otherwise stated)	Firm Price (£) EX VAT
1	Repair and Maintenance of Equipment and/or Components covering items at Annex A to Schedule 2. All work shall be undertaken in accordance with the Statement of Work (SOW) Schedule 6	As Required	Repairs shall be authorised by Purchase Order. Pricing shall be in accordance with agreed pricing at Annex A to schedule 2
2.	Completion of Defform 315(s) At the end of the first year then yearly thereafter for the duration of the Contract. – See Schedule 17 of Contract	5	

Packaging Requirements:

Commercial Packaging and Labelling in accordance with **SPIS packaging level J**

Table 2 – Delivery of Articles

In accordance with details at Schedule 3 – Contract Data Sheet.	CONDITIONS OF CONTRACT This Contract is subject to: Terms and Conditions of Contract
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Schedule 3 - Contract Data Sheet for Contract No: LSBU15/0131

<p>Clause A9 Governing Law</p>	<p>Contract to be governed and construed in accordance with: (one must be chosen)</p> <p>English Law <input checked="" type="checkbox"/></p> <p>Scots Law <input type="checkbox"/> clause A9.b shall apply</p> <p>Solicitors or other persons based in England and Wales (or Scotland if Scots Law applies) irrevocably appointed for Overseas Contractors in accordance with clause A9.f (if applicable) are as follows:</p>
<p>Clause A22 Termination for Convenience</p>	<p>The Notice period for terminating the Contract shall be 20 Business Days.</p>
<p>Clause A24 Contract Period</p>	<p>Estimated Dates</p> <p>Year 1 from 10th July 2017 – 9th July 2018 Year 2 from 10th July 2018 – 9th July 2019 Year 3 from 10th July 2019 – 9th July 2020 Year 4 from 10th July 2020 – 9th July 2021 Year 5 from 10th July 2021 – 9th July 2022</p> <p>It is anticipated that the Contract shall have duration of 5 years and shall cover all activity detailed on the Schedule of Requirements (Schedule 2).</p> <p>There will be the option to extend the Contract before expiry.</p> <p>The Option Years are detailed below:</p> <p>Option Year 1: 10/07/2022-09/07/23 Option Year 2: 10/07/23- 09/07/24</p> <p>At Contract expiry, only instructions relating to existing requirements and covering reduction, cancellation, changes of part numbers and similar alterations shall be issued. Orders covering new requirements or increases to existing orders will not be issued or accepted after the Contract expires.</p>
<p>Clause B1.b.(1) Contractor's Obligations – Quality Assurance</p>	<p>Is a Deliverable Quality Plan required for this Contract?</p> <p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p> <p>A draft version of the deliverable quality plan must be set out as defined in AQAP 2105 and delivered to the Authority with your tender submission. This must be submitted to the Quality Assurance Representative (QAR) and agreed within 3 months of Contract Award. This will be incorporated into the contract (see L7 – Key Performance Indicators).</p> <p>The Contractor at all times shall have sole responsibility for the accuracy, suitability and applicability of the deliverable quality plan.</p> <p>Other Quality Assurance Requirements:</p> <p>All Articles and/or Services under the Contract shall be supplied/maintained in</p>

	<p>accordance with the Part Number, Long Item Description, current agreed Equipment Build Standard, and the Statement of Work detailed at Schedule 5.</p> <p>AQAP 2105 – NATO Requirements for Deliverable Quality Plans. AQAP 2110 – NATO Quality Assurance Requirements for design, Development & Production.</p> <p>DEF STAN 03-32 –Part 1,2 & 4 Pre-Treatment and Painting of Vehicles, Engineer Equipment and Components</p> <p>DEF STAN 05-57 – Issue 6, dated 07 March 2014 – Configuration Management of Defence Material</p> <p>DEF STAN 05:61- Part 9, Issue 5, dated 04 Feb 2016 – Quality Assurance Procedural Requirements – Independent Inspection for Safety Critical Items.</p> <p>DEF STAN 05-135 – Issue 1, dated 10 Jul 2014 – Avoidance of Counterfeit material</p> <p>DEF STAN 80-208 – Issue 3, Amendment No 1, Dated 24 March 2016 – Paint, Finishing, Polyurethane, Multi-Pack, Matt, IRR, Chemical Agent Resistant, Non aircraft Use, Low VO</p> <p>DEF STAN 81-41- Packaging of Defence Material</p> <p>DEF STAN 05-99 - Government Furnished Equipment</p> <p>DEF STAN 81 Series - Packaging of Defence Material</p> <p>For the purposes of this Contract, and all references pertaining to, the Quality Assurance Representative (QAR) is the Babcock Technical Manager as detailed on DEFFORM 111 (Schedule 3)</p>
<p>Condition C1 Contract Price (Excl. Vat)</p>	<p>All line items detailed at Annex A of Schedule 2 shall be Firm Prices for the duration of the Contract, and be inclusive of transport, packaging and delivery costs.</p>
<p>Clause G1.a Payment</p>	<p>DEFFORM 30 Agreement refers (if applicable) N/A</p> <p>Reference: LSBU15/0131</p>
<p>Clause G1.c.(2) and G1.c.(3) Payment (for Schedule 2 items)</p>	<p>Payment is to be enabled by:</p> <p>The Contractor shall raise a commercial invoice in the name of <u>Babcock DSG Limited</u> and submit via Email to : I&RM-accountspayable@babcockinternational.com c.c. Mark.Wilkins@babcockinternational.com</p> <p>Or to the following postal address:</p> <p>I&RM Accounts Payable Project Manager, Babcock, Building B15, Donnington, Telford, Shropshire, TF2 8JT</p>

	<p>The Bill Paying Authority is as detailed above. Any resultant Contract will comply with the Late Payment of Commercial Debts (Interest) Act 1998 and correctly approved invoices will be paid within a 30 day period.</p> <p>A statement of accounts, in Excel format, shall be submitted on a monthly basis to: I&RM-accountspayable@babcockinternational.com</p>
<p>Clause H1.a Progress Monitoring</p>	<p>The Contractor shall, as required attend the following meetings:</p> <p>Type: Local Equipment Repair Committee (LERC)</p> <p>Frequency: Quarterly</p> <p>Location: Alternating between the Supplier and MoD Donnington .</p> <p>The Contractor shall be responsible for the production and distribution of the agreed meeting minutes.</p> <p>No charges shall be attributed to the Authority for the attendance of Contractor Personnel.</p> <p>Meetings will evaluate and discuss (but not be limited to) the following:</p> <ul style="list-style-type: none"> • Contractor achievement of delivery times • Compliance with stated Key Performance Indicators <p>The LERC does not have the authority to vary any Contractual requirement.</p>
<p>Clause H1.b Progress Reports</p>	<p>The Contractor shall be required to submit the following reports:</p> <p>Type: <u>Monthly Contract Status Report (Schedule 15)</u></p> <p>The Contractor shall provide a report on the progress of the repair work against an agreed production plan.</p> <p>Frequency: Monthly – within 1 month from the date of the Contract start date.</p> <p>Content: (to include but not be limited to: progress of repair work against the planned repairs / financial accrual information and any mitigating factors to support repair and/or delivery variations.)</p> <p>Method of Delivery: E mail</p> <p>Delivery Address: As detailed at Box 1 and 2 of the DEFFORM 111.</p>
<p>Clause H2.b Authority's Representatives</p>	<p>The Authority's Representatives for the Contract are as follows:</p> <p>Commercial: Eve Doran (as detailed at Box 1 of the DEFFORM 111).</p> <p>Project Manager: Mark Wilkins, Repair Manager(as detailed at Box 2 of the DEFFORM 111)</p> <p>Payment: I&RM Accounts Payable</p>

<p>Clause H3.a.(5) Notices</p>	<p>Notices served under the Contract can be transmitted by electronic mail:</p> <p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p>
<p>Condition K1 Certificate of Conformity (Core+ Only)</p>	<p>Is a Certificate of Conformity Required for this Contract?</p> <p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p> <p>A blank example of this certificate is to be submitted with this Tender Submission, by the Tenderer.</p> <p>Line Items: all</p> <p>If Yes does the Contractor Deliverables require Traceability throughout the supply chain?</p> <p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p> <p>Line Items: all</p>
<p>Condition K2 Marking of Contractor Deliverables (Core+ Only)</p>	<p>Special Marking Requirements:</p> <p>All Articles repaired under the Contract shall attach a human readable Barcode 39 font with the order Number, NSN, PR Number and Qty. Contractors are advised not to fit plates quoting their name and address or telephone number. The data plate is to be fitted in a prominent position and stamped with the following information:</p> <ul style="list-style-type: none"> a. PR... No. b. Date of Repair c. Latest Upgrade Modification State incorporated d. Contract Number
<p>Clause K3b Rejection (Core+ Only)</p>	<p>Time limit for rejection of the Contractor Deliverables shall be 20 Business Days.</p>
<p>Clause K6.a Delivery (for Schedule 2) (Core+ Only)</p>	<p>The transport requirements shown below are applicable:</p> <p>Line Items ALL</p> <p>To be delivered by the Contractor (See box K4.b and L8) (Carriage paid)</p>
<p>Clause K6.b Delivery by the Contractor (for Schedule 2) (Core+ Only)</p>	<p>(Where applicable, see box K6.a.)</p> <p>Special Delivery Instructions (clause K6.b.(2)) :</p> <p><u>DELIVERIES TO LS DONNINGTON</u> <u>DELIVERY- LS DONNINGTON</u></p>

PARCEL DELIVERIES

In the event that the Contractor intends to deliver Articles using Parcel Deliveries, the following criteria will apply:

Maximum weight per article:	25KG
Maximum length per item:	80CM
Maximum Width per item:	80CM
Maximum Height per item:	40CM

Note: The maximum quantity of Parcels in any one delivery should not exceed Qty 5.

At the point of Parcel Delivery, the B5 LS Donnington reserves the right to:

- Not accept a delivery/collection outside of the hours 08:00 to 16:00 (Monday to Thursday) and 08:00 to 15:30 (Friday)
- Allow up to 5 parcels per supplier per day
- Defer a delivery to the Authority Docks Area if there is a Health and Safety Concern
- Redirect the driver to an approved area/ alternative building for Offloading.
- Offer the next available space within the Vehicle Delivery Service if the delivery does not meet the criteria detailed above.

LS Donnington will not take responsibility for undelivered goods in the event that the Contractor chooses not to be re-directed.

PALLET DELIVERIES – LS Donnington

Articles requiring delivery to LS Donnington that fall outside the scope of Parcel Deliveries, should be declared through the Logistics Commodities and Services Vehicle Booking Service (Booking slots) situated in Trade Receipts, Building B5 FMW Donnington using the following e-mail address: **DESDSA-FMWSLOTS@mod.uk** Should the email communication links be unavailable please contact Booking Slots – Mobile 07500 123710 CIV 01952 673322. Receipts Manager 01952 673305 Receipts supervisor 01952 673389.

The following information must be supplied:

- 13 Digit NATO Stock Number (NSN) for deliveries of 10 NSN's or under (Multiple pallet deliveries of a single NSN will not be accepted without it).
- Type of Item (Description).
- Requirement Change Form (RFC) Number as advised by Project Team.
- Number of packages/pallets to be delivered.
- Any Specialist MHE aids required.
- Any specific information e.g. Urgent Operational Requirement or Valuable and Attractive/Oversized Articles
- Supplier/Carrier Details
- A contact number for use in the event of communication failure.
- Preferable Date and Time for delivery.
- A Safety Data Sheet is needed for hazardous items.

At the point of pallet delivery LS Donnington reserve the right to:

	<ul style="list-style-type: none"> • Refuse delivery of the goods should there be evidence of damage or missing packages. • Refuse access to the site, if after investigation the Company is identified as not having a Booking Reference. • Refuse delivery of the goods if after investigation the driver is not in possession of, or has knowledge of the Booking reference. • Refuse delivery is there is a Health and Safety concern. <p>It is a Condition of this Contract that in the event the Contractor does not adhere to the time of delivery notified by the Authority, the Authority will not consider itself 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/collect on the due date at the appointed time.</p> <p><u>NCR Collection</u> If the booking request is for Non Compliant Trade Receipt requiring <u>collection</u> from the Donnington site, the NCR Number (NCR 0****), NSN and any covering documentation is required at email stage. It is a Condition of this Contract that in the event the Contractor does not adhere to the time of delivery notified by the Authority, the Authority will not consider itself 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/collect on the due date at the appointed time.</p> <p>Each consignment of the Contractor Deliverables to be accompanied .</p> <p>Line Items: All - All Contract Deliverables shall be shipped in accordance with the requirements stated in the Contract and shall be accompanied by one delivery note per order / delivery. In addition, to assist with the processing of the receipt and subsequent payment, the delivery note shall be clearly marked with the following information in a human readable Barcode 39 font:</p> <p>Order Number NSN PR Number (where applicable) Qty The delivery note shall make no reference to Terms and Conditions other than those stated in the Contract</p>
<p>Other Addresses and Other Information (Covers forms and publications addresses and official use information)</p>	<p>See Annex A to Schedule 3 (Defform 111)</p>

Annex A to Schedule 3

1. Commercial Officer

Eve Doran, Babcock, Bldg B15, MoD Donnington, Telford, Shropshire TF2 8JT
Email: Eve.Doran@babcockinternational.com
Tel: 01952 673708

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

Mark Wilkins, Technical Officer, Bldg B15, MoD Donnington, Telford, Shropshire TF2 8JT

Email: Mark.Wilkins@babcockinternational.com

Tel:

3. Packaging Design Authority

Organisation & point of contact:

Packaging Design Authority
DES IMOC SCP-Pkg,
Cedar 1a#3139, MOD Abbey Wood, Bristol BS34 8JH

Tel: +44(0)30 679 35353
DESIMOCSCP-Pkg@mod.uk

(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.

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:

As per individual orders in accordance with condition 20 at the terms and conditions

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

www.freightcollection.com

11. The Invoice Paying Authority (see Note 1)

I&RM Accounts Payable Manager
Babcock Ltd, Building B15, Donnington, Telford, Shropshire TF2 8JT

E-mail: I&RM-accounts payable@babcockinternational.com

12. 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: DESLCSLS-

OpsFormsandPubs@mod.uk

7. 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/> [extranet, registration needed].

NOTES

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

Schedule 4 - Contract Change Process
(i.a.w. clause A2.b) for Contract No: LSBU15/0131

1. Authority Changes

a. Subject always to **clause A2 (Amendments to Contract)**, the Authority shall be entitled, acting reasonably, to require changes to the Contractor Deliverables (a "Change") in accordance with this **Schedule 4**.

2. Notice of Change

a. If the Authority requires a Change, it shall serve a Notice (an "Authority Notice of Change") on the Contractor.

b. The Authority Notice of Change shall set out the change required to the Contractor Deliverables in sufficient detail to enable the Contractor to provide a written proposal (a "Contractor Change Proposal") in accordance with **clause 3** below.

3. Contractor Change Proposal

a. As soon as practicable, and in any event within fifteen (15) Business Days (or such other period as the Parties may agree) after having received the Authority Notice of Change, the Contractor shall deliver to the Authority a Contractor Change Proposal.

b. The Contractor Change Proposal shall include:

- (1) the effect of the Change on the Contractor's obligations under the Contract;
- (2) a detailed breakdown of any costs which result from the Change;
- (3) the programme for implementing the Change;
- (4) any amendment required to this Contract as a result of the Change, including, where appropriate, to the Contract Price; and
- (5) such other information as the Authority may reasonably require.

c. The price for any Change shall be based on the prices (including all rates) already agreed for the Contract and shall include, without double recovery, only such charges that are fairly and properly attributable to the Change.

4. Contractor Change Proposal – Process and Implementation

a. As soon as practicable after the Authority receives a Contractor Change Proposal, the Authority shall:

- (1) evaluate the Contractor Change Proposal;
- (2) where necessary, discuss with the Contractor any issues arising and, following such discussions, the Authority may modify the Authority Notice of Change and the Contractor shall, as soon as practicable, and in any event not more than ten (10) Business Days (or such other period as the Parties may agree) after receipt of such modification, submit an amended Contractor Change Proposal.

b. As soon as practicable after the Authority has evaluated the Contractor Change Proposal (amended as necessary) the Authority shall:

- (1) indicate its acceptance of the Change Proposal by issuing an amendment to the Contract in accordance with **clause A2 (Amendments to Contract)**; or
- (2) serve a Notice on the Contractor rejecting the Contractor Change Proposal and withdrawing (where issued) the Authority Notice of Change.

c. If the Authority rejects the Change Proposal it shall not be obliged to give its reasons for such rejection.

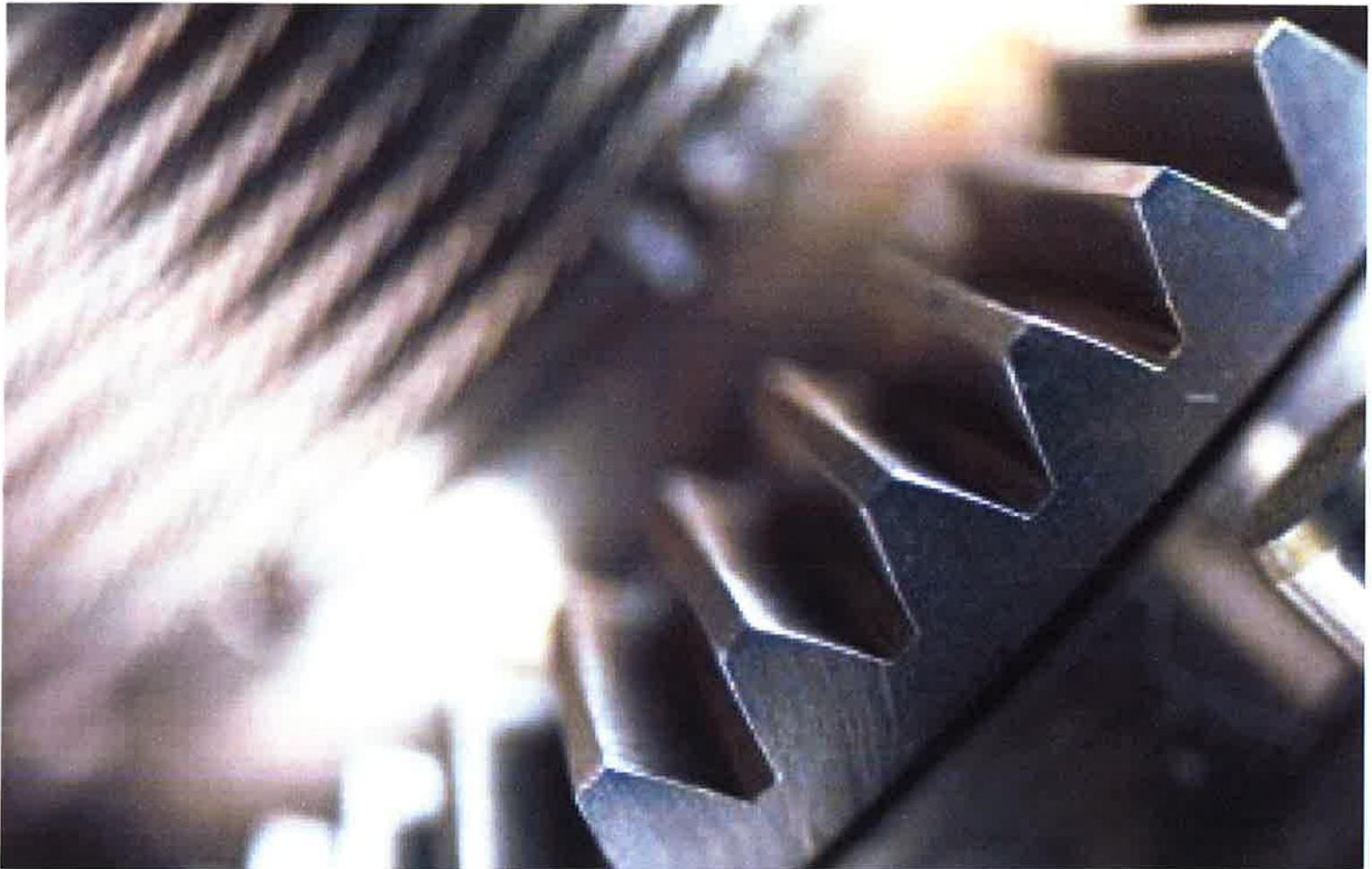
d. The Authority shall not be liable to the Contractor for any additional work undertaken or expense incurred unless a Contractor Change Proposal has been accepted in accordance with **clause 4.b.(1)**.

5. Contractor Changes

a. If the Contractor wishes to propose a Change, it shall serve a Contractor Change Proposal on the Authority, which shall include all of the information required by **clause 3.b**, and the process at **clause 4** shall apply.



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**STATEMENT OF WORK FOR THE REPAIR OF
GENERATOR SET DIESEL ENGINE ESW 4CR2A /
6115992305712
UNDER CONTRACT LSBU15/0131**

The contents of this statement of work must not be communicated to a third party or used for any other work than that for which the statement of work is issued without the written agreement of the Babcock DSG Repair Manager

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1.0 Introduction

1.1 The equipment covered by this Statement of Work (SoW) belongs to the Armoured Vehicle Programme (AVP) Project Team and requires the repair of the Generator Set Diesel engine that is detailed in Table 1.

Table 1 – Equipment Details

Equipment	NATO Stock No (NSN)	Domestic Management Code (DMC)
GENERATOR SET, DIESEL ENGINE ESW	6115992305712	4CR2A

1.2 This document is intended as an outline Statement of Work (SoW) detailing the engineering requirement to enable a company to apply their expertise to produce a compliant product that meets the in-service user requirements, which shall be acceptable to the Authority and for which a warranty shall be provided. The performance of completed assemblies shall meet or exceed that of the original equipment manufacturers (OEM) specification and the criteria contained in this SoW. Should any differences exist between the OEM and MoD specifications, either in build or test criteria, the MoD will generally take precedence. Clarification should be sought from the Babcock Repair Manager initially.

1.3 The demanding operational role of Armed Service equipment is significantly different to that of equivalent commercial equipment. It is essential to ensure that this equipment proves reliable when used and that the end user has the necessary confidence that it will survive the rigours of Service application.

1.4 It is a requirement of the MoD that contractors hold a current recognised third party Quality Accreditation Certification (UKAS or International equivalent). For the work requirement of this SoW, the contractor shall be registered in accordance with the requirement of ISO 9001:2008 suitably scoped as a minimum.

1.5 There may be circumstances, such as urgent operational requirements (UOR) where it will be to the Authority's benefit to accept delivery of products that do not conform to contract requirements, as detailed in Defence Standard 05-61 (Part 1) (Concessions), but there must be a clear and demonstrable benefit to the Authority and approval must be given by the Babcock Repair Manager, (in writing), before this takes place.

1.6 Any quantities referred to are estimated quantities only. The Authority may order more or less than those referred to. Any figures are for guidance only and no guarantee can be given that any specific quantities of repairable items will become available.

2.0 Publications

2.1 Contractors are responsible for obtaining the latest OEM publications, parts lists and supersession lists for the equipment.

2.2 Publications produced by the MoD for service use are, in general, based upon the commercial publications but the format is specific to the service user. Contractors are responsible for obtaining and maintaining the latest issues of these publications.

2.3 Publications applicable to the assemblies within this requirement are covered in Table 2 below:

Table 2 – Support Publications

Publication	Title
JSP 886	Defence Logistics Support Chain Manual
AESP 2350-P-102	TANK, COMBAT, 120-MM GUN, CHALLENGER 2
DEF STAN: 05-57	Configuration Management
DEF STAN 05-61 Pt 9	Quality Assurance Procedural Requirements – Independent Inspection Requirements for Safety Critical Items
DEF STAN: 05-135	Avoidance of Counterfeit Material
DEF STAN: 05-99	Government Furnished Equipment
DEF STAN 05-135	Avoidance of Counterfeit Materiel
DEF STAN 03-32 Parts 1,2 &4.	Pre-treatment and Painting of Vehicles, Engineer Equipment and Components
DEF STAN 80-208	Paint, Finishing, Polyurethane, Multi-Pack, Matt, IRR, Chemical Agent Resistant, Non Aircraft Use, Low VOC
DEF STAN 81 Series	Packaging of Defence Material
DEF STAN: 81-41	Packaging of Defence Material
DEFCON 129	Packaging for articles other than; Fuels, Lubricants, Food, Medical Supplies and Munitions.
AQAP 2110	NATO Quality Assurance Requirements for Design, Development and Production
AQAP 2105	NATO Requirements for Deliverable Quality Plans

3.0 Documentation

3.1 A draft quality plan (QP) will be required at the ITT stage to demonstrate how equipment is to be managed. The completed QP shall be submitted within three months of the commencement of the contract. The QP should identify all risk areas and detail how they will be mitigated and managed throughout the duration of the contract. The QP shall reference procedures, developed in accordance with the Contractors Quality Registration, which detail how control of the repair relating to the Company Quality Assurance processes will be achieved. Inspection and test points shall be clearly indicated. Documentation relating to critical or safety related items and assemblies shall be highlighted.

3.2 At the commencement of the Contract, and thereafter at reasonable intervals depending upon need arising and priorities, the Babcock Repair Manager and Contractor shall agree a "production plan" for the repair. The Contractor shall provide a monthly report on the progress of the repair work against the plan to the Babcock Repair Manager. This report must include expected delivery dates, financial accrual information and any mitigating factors to support repair and/or delivery variations.

3.3 Records, comprising repair, calibration, inspection, spares and test reports as applicable and defined in this SoW, shall be maintained by the Contractor. Additionally the Contractor is to keep records of all visits/survey reports, approvals and costs incurred in the repair/manufacture of the Contractor deliverables. Where there is a legislative requirement, documents are to be kept for the period specified in that legal requirement. All records must be made available to the Authority as required.

3.4 The Babcock Repair Manager may establish at any time, subject to prior notification to the Contractor, a Local Equipment Repair Committee. This Committee shall be a forum to discuss the technical aspects of the Contract. The Contractor shall be responsible for providing a secretary for the meeting and the production and distribution of the minutes. The Contractor shall comply with the decision of the committee which shall be subsequently confirmed in writing. The LERC does not have the authority to vary any contractual requirement. In the event the Contractor considers a LERC instruction or decision may have this effect he must advise the Procurement Branch and take no further action on that instruction or decision pending the Procurement Branch's response.

4.0 Repair Policy

4.1 Assemblies submitted for Repair will have been removed from service for a multitude of reasons¹. The requirement for the remanufacture of these assemblies is to give an expected life of not less than eighty percent of that of a new assembly. This SoW is not to be considered as comprehensive for the work requirement and is not to be used as a reason to limit any work on the assembly. It is the Contractor's responsibility to produce a comprehensive repair specification, in line with the OEMs specifications and drawings for each item and to ensure that the quality of the assembly returned after refurbishment shall meet the requirement of "as new" with the stated life requirement.

¹ The contractor is advised that no guarantee can be given or responsibilities accepted by the Authority regarding the completeness or correctness of equipment issued for repair, or give any indications of the level of repair required.