



**Ministry
of Defence**

PURCHASE ORDER

Contract No: IPMO1201.01

Contract Name: Two Rapid Screening Devices

Dated: 9th March 2023

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: Thermal Hazard Technology Limited</p> <p>Registered Address: 1 North House Bond Avenue Bletchley MK1 1SW</p>	<p>[NOT USED]</p>

Consignor (if different from Contractor's registered address)	Transport Instructions (Clause 10)
<p>[NOT USED]</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>2) Prior to making delivery, the Contractor should contact the Authority to make final arrangements using the contact detailed at Box 9 of the DEFFORM 111 below.</p> <p>3) 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>To be Collected by the Authority <input type="checkbox"/></p>

	[Special Instructions] Each consignment of the Deliverables shall be accompanied by a delivery note.
Progress Meetings (Clause 14)	Progress Reports (Clause 14)
[NOT USED]	[NOT USED]

Payment (Clause 15)
Payment is to be enabled by electronic transfer.

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 PO Box 2, Building C16, C Site Lower Arccott Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824)</p> <p>Applications via email: Leidos-FormsPublications@teamleidos.mod.uk</p> <p>If you require this document in a different format (i.e. in a larger font) please contact the Authority's Representative (Commercial Officer), detailed below.</p>	<p>A completed DEFFORM 68 (Hazardous and 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: 13th February 2023.</p> <p>So that the safety information can reach users without delay, the Authority shall send a copy preferably as an email with attachment(s) in Adobe PDF or MS WORD format.</p> <p>(1) Hard copies to be sent to:</p> <p>Hazardous Stores Information System (HSIS) Spruce 2C, #1260 MOD Abbey Wood (South) Bristol, BS34 8JH</p> <p>(2) Emails to be sent to:</p> <p>DESEngSfty-QSEPSEP-HSISMulti@mod.gov.uk</p> <p>SDS which are classified above OFFICIAL including Explosive Hazard Data Sheets (EHDS) for Ordnance, Munitions or Explosives (OME) are not to be sent to HSIS and must be held by the respective Authority Delivery Team.</p>

Appendix - Addresses and Other Information

1. Commercial Officer

Name: [Redacted] Under FOI Exemption
 Address:
 Commercial Services, Building 5, G02
 DSTL Porton Down, Salisbury, Wiltshire, SP4 0JQ

Email: [Redacted] Under FOI Exemption
 ☎ [Redacted] Under FOI Exemption

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

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

Name: [Redacted] Under FOI Exemption
 Address: Building 600, DSTL Porton Down, Salisbury, Wiltshire SP4 0JQ
 Email: [Redacted] Under FOI Exemption
 ☎ [Redacted] Under FOI Exemption

9. Consignment Instructions
 The items are to be consigned as follows:

Please ensure this is printed clearly on the delivery documentation.

Item 1 on Schedule of Requirements:
 DELIVERY FAO: [Redacted] Under FOI Exemption
 Building 600, DSTL Porton Down, Salisbury, Wiltshire SP4 0JQ
 Email: [Redacted] Under FOI Exemption
 Tel: [Redacted] Under FOI Exemption

Item 2 on Schedule of Requirements:
 DELIVERY FAO: [Redacted] Under
 Energetics Enclosure, DSTL Porton Down, Salisbury, Wiltshire SP4 0JQ
 Email: [Redacted] Under FOI Exemption
 Tel: [Redacted] Under FOI Exemption

3. Packaging Design Authority

Organisation & point of contact:

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

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

A. DSCOM, DE&S, DSCOM, MoD Abbey Wood, Cedar 3c, Mail Point 3351, BRISTOL BS34 8JH
Air Freight Centre
 IMPORTS ☎ 030 679 81113 / 81114 Fax 0117 913 8943
 EXPORTS ☎ 030 679 81113 / 81114 Fax 0117 913 8943
Surface Freight Centre
 IMPORTS ☎ 030 679 81129 / 81133 / 81138 Fax 0117 913 8946
 EXPORTS ☎ 030 679 81129 / 81133 / 81138 Fax 0117 913 8946

B. JSCS

JSCS Helpdesk No. 01869 256052 (select option 2, then option 3)
 JSCS Fax No. 01869 256837
 Users requiring an account to use the MOD Freight Collection Service should contact UKStratCom-DefSp-RAMP@mod.gov.uk in the first instance.

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

[NOT USED]

5. Drawings/Specifications are available from

[NOT USED]

11. The Invoice Paying Authority

DSTL Accounts Payable ☎ 01980 950001
 PO Box 325
 DSTL Portsdown West accountspayable@dstl.gov.uk
 Fareham Hants PO176AD

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12. Forms and Documentation are available through *:

Ministry of Defence, Forms and Pubs Commodity Management
 PO Box 2, Building C16, C Site
 Lower Arcott
 Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824)
Applications via fax or email: Leidos-FormsPublications@teameidos.mod.uk

7. Quality Assurance Representative:

Name: [NOT USED]

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].

*** NOTE**

1. Many DEFCONs and DEFFORMs can be obtained from the MOD Internet Site:
<https://www.kid.mod.uk/maincontent/business/commercial/index.htm>

2. If the required forms or documentation are not available on the MOD Internet site requests should be submitted through the Commercial Officer named in Section 1.

[Redacted] Under FOI Exemption

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 10 days from the date of signature. By signing the Purchase Order the Contractor agrees to be bound by the attached Terms and Conditions for Less Complex Requirements (Up to the applicable procurement threshold).

[Redacted] Under FOI Exemption

B) Acceptance

[Redacted] Under FOI Exemption

C) Effective Date of Contract:

SCHEDULE OF REQUIREMENTS FOR THE SUPPLY OF TWO RAPID SCREENING DEVICES

SC1A PO
(Edn 10/22)

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		Adam's Rapid Screening Device Including <ul style="list-style-type: none"> RSD Productivity Kit Re-Usable Sample Holder Standard Spares Pack Explosives Spares & Consumables Pack On Site Installation 	XY	EACH	To be advised by the Contractor	[Redacted]	[Redacted]	[Redacted]
2	N/A		Ellie's Rapid Screening Device Including <ul style="list-style-type: none"> Remote Pressure Release Option with Gas Collection RSD Productivity Kit Re-Usable Sample Holder Standard Spares Pack Explosives Spares & Consumables Pack On Site Installation 	XY	EACH	To be advised by the Contractor	[Redacted]	[Redacted]	[Redacted]
3	N/A	OPTION	OPTION The Provision of additional Contractor Deliverables on an as required basis, in accordance with the Tasking Process at Condition 22 of the SC1A Terms and Conditions of Contract.	As detailed on each order raised by the Authority	As detailed on each order raised by the Authority	To be advised by the Contractor	[Redacted]	[Redacted]	[Redacted]

4	N/A	OPTION	<p>OPTION On an as required basis for the option period commencing from date of contract and expiring on 31st March 2028, the Calibration, Servicing, Maintenance or Repair (CSMR) of Items 1.</p> <p>Pricing and lead times are to be agreed for individual CSMR Tasks. The condition applicable to this Line Item is detailed at Condition 22 of the SC1A Contract Terms and Conditions</p>	As detailed on each order raised by the Authority	As detailed on each order raised by the Authority	To be advised by the Contractor
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[Redacted] Under FOI Exemption

Firm Price	121,750
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Item Number	Consignee Address (XY code only)
1	DELIVERY [Redacted] Building 600, DSTL Porton Down, Salisbury, Wiltshire SP4 0JQ
2	DELIVERY [Redacted] Energetics Enclosure, DSTL Porton Down, Salisbury, Wiltshire SP4 0JQ