



Ministry of Defence

PURCHASE ORDER

Contract No: PA0000000040. Purchase Order DSTL0000000817

Contract Name: REDACTED UNDER FOIA EXEMPTION Ammunition Testing

Dated: 10/02/2022

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 £122,979).

Contractor	Quality Assurance Requirement (Clause 8)
Name: Thor Industries Ltd Registered Address: Ham Cross Lodge, Salisbury, Wilts, SP3 5RW	All deliverables shall be performed in accordance with ISO9001 Quality Management Systems

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 Contactor <input checked="" type="checkbox"/> [Special Instructions] To be Collected by the Authority <input type="checkbox"/> [Special Instructions] Each consignment of the Deliverables shall be accompanied by a delivery note.

Progress Meetings (Clause 13)	Progress Reports (Clause 13)
The Contractor shall be required to attend the following meetings: Subject: No requirement specified Frequency: Location:	The Contractor is required to submit the following Reports: Subject: No requirement specified Frequency: Method of Delivery: Delivery Address:

Payment (Clause 14)
Please refer to Clause 22, Sub-paragraph C of the SC1A MOD Terms and Conditions for Less Complex Requirements which details the Invoice Submission process, as Dstl do not use the CP&F system.

Forms and Documentation	Supply of Hazardous Deliverables (Clause 9)
<p>Forms can be obtained from the following websites:</p> <p>https://www.aof.mod.uk/aofcontent/tactical/toolkit (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 Arncliffe Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824)</p> <p>Applications via email: DESLCSLS-OpsFormsandPubs@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 and, if applicable, Safety Data Sheet(s) are to be provided by email with attachment(s) in Adobe PDF or MS WORD format to:</p> <p>a. The Commercial Officer detailed in the Purchase Order, and</p> <p>b. DSA-DLSR-MovTpt-DGHSIS@mod.uk</p> <p>by the following date:</p> <p>or if only hardcopy is available to the addresses below:</p> <p>Hazardous Stores Information System (HSIS) Defence Safety Authority (DSA) Movement Transport Safety Regulator (MTSR) Hazel Building Level 1, #H019 MOD Abbey Wood (North) Bristol BS34 8QW</p>

Appendix - Addresses and Other Information

1. Commercial Officer

REDACTED UNDER FOIA EXEMPTION

8. Public Accounting Authority

- 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
- 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)

REDACTED UNDER FOIA EXEMPTION

9. Consignment Instructions

The items are to be consigned as follows:

3. Packaging Design Authority

Organisation & point of contact:

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



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

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



(b) U.I.N.

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.

5. Drawings/Specifications are available from

11. The Invoice Paying Authority

Dstl Accounts Payable
PO Box 325, Dstl Portsdown West, Fareham, Hants, PO14 9HL
e-mail: accountspayable@dstl.gov.uk
Tel: 01980 950001

6. Intentionally Blank

12. Forms and Documentation are available through *:

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

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].

* NOTE

- Many DEFCONs and DEFFORMs can be obtained from the MOD Internet Site: <https://www.aof.mod.uk/aofcontent/tactical/toolkit/index.htm>
- 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 Commercially Sensitive Information (Clause 5). Not to be published.
Description of Contractor's Commercially 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	
REDACTED UNDER FOIA EXEMPTION	B) Acceptance Name (Block Capitals) REDACTED UNDER FOIA EXEMPTION Position: Comercial CTW For and on behalf of the Authority <div style="text-align: center;">  <hr style="width: 30%; margin: 0 auto;"/> </div> Authorised Signatory Date: 16/02/2022
C) Effective Date of Contract: 18/02/2022	

SCHEDULE OF REQUIREMENTS FOR THE SUPPLY OF KRWS 300 Blk Ammunition Testing

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	N/A	Technical Report and Demonstration (FY21/22) in accordance with the Statement of Requirement at Schedule 2 of this document	XY	N/A	T0 + 2 Months. No Later than 31 March 2022	1	54,000	54,000
								Total Firm Price	54,000

Item Number	Consignee Address (XY code only)
1	Please refer to Box 2 of DEFFORM 111 - Appendix - Addresses and Other Information.

SCHEDULE 2 STATEMENT OF REQUIREMENTS FOR THE SUPPLY OF

Overview:

Dstl require a package of testing of REDACTED UNDER FOIA EXEMPTION ammunition as part of the ongoing R&D programme that is looking to establish new REDACTED UNDER FOIA EXEMPTION technology.

REDACTED UNDER FOIA EXEMPTION

REDACTED UNDER FOIA EXEMPTION

Requirement:

Dstl have identified that a number of tasks are required to support this testing, defined below

- Task 1 – Off Target Effects
REDACTED UNDER FOIA EXEMPTION
- Task 2 – On Target Effects
REDACTED UNDER FOIA EXEMPTION
- Task 3 – Additional Target Testing
REDACTED UNDER FOIA EXEMPTION
- Task 4 – REDACTED UNDER FOIA EXEMPTION

Deliverable:

- D-1: Technical Report and demonstration (FY21/22)
- Due: T0 +2 Months, but no Later than 31 March 2022
- Format: Written Report (.doc)
- Classification: OFFICIAL-SENSITIVE
- The report shall include but not be limited to:
REDACTED UNDER FOIA EXEMPTION

Governance:

- Quality - ISO9001 Quality Management Systems shall apply to contract and work undertaken.
- Safety, Environmental, Social, Ethical, Regulatory or Legislative factors – All work shall be performed in accordance with relevant governance and regulations; Standard safety aspects relating to explosives shall apply to the scope of work performed.
- Security – The highest classification of the work undertaken, and of the deliverables / outputs from the contract is OFFICIAL-SENSITIVE. A Security Aspects Letter (SAL) for the tender has been issued, and where appropriate a SAL shall be issued subject to an acceptable offer being made.
- Cyber Risk – The cyber risk level has been identified as very low, against Risk Assessment Reference (RAR) 48713106.

Government Furnished Assets (GFA):

The following GFA has been identified by Dstl and shall be available to support this requirement.

GFA No.	Unique Identifier/ Serial No	Description:	Available Date	Issued by	Return Date or Disposal Date (T0+)
GFA-1	TBC	REDACTED UNDER FOIA EXEMPTION	Within one week of	DSTL	Surplus ammunition to

			contract placement		be returned to Dstl by 14/4/22
GFA-2	n/a	REDACTED UNDER FOIA EXEMPTION	Within one month of contract placement	DSTL	14/4/22
GFA-3	TBC	REDACTED UNDER FOIA EXEMPTION	Within one month of contract placement	DSTL	14/4/22
GFA4	TBC	REDACTED UNDER FOIA EXEMPTION	Within one month of contract placement	DSTL	14/4/22