*DF47ST Edn 09/21*



Our Reference: 706845450 Date: 7th March 2023

Dear Sir/Madam,

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Invitation To: Tender Reference Number: 706845450- JSP815 Implementation

1. You are invited to tender for JSP815 Implementation in accordance with the attached documentation.
2. The requirement is for JSP815 DIO Implementation
3. The anticipated date for the contract award decision is, please note that this is an indicative date and may change.
4. You must submit your Tender to the Defence Sourcing Portal by 12 noon 22-Mar-2023 Yours faithfully

[REDACTED]

DIO Senior Commercial Officer

**Purchase Order**

**PURCHASE ORDER**

**SC1A PO (Edn10/22)**

**Contract No: 706845450**

**Contract Name:** JSP815 Implementation

**Dated: 23rd 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).

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| **Contractor** | **Quality Assurance Requirement (Clause 8)** |
| Name:  PwC UK LLP  Registered Address:  1 Embankment Place  London  WC2N 6RH |  |

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| **Consignor (if different from Contractor’s registered address)** | **Transport Instructions (Clause 10)** |
| **Name:** | Select method of transport of Deliverables |
| Address: | To be Delivered by the Contractor |
|  | [Special Instructions] |
|  | To be Collected by the Authority |
|  | [Special Instructions] |
|  | Each consignment of the Deliverables shall be accompanied by a delivery note. |

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| **Progress Meetings (Clause 14)** | **Progress Reports (Clause 14)** |
| The Contractor shall be required to attend the following meetings:  Subject: Status meetings  Frequency: Weekly  Location: Virtual (MS Teams) | The Contractor is required to submit the following Reports:  Subject:  Frequency:  Method of Delivery:  Delivery Address: |

**Payment (Clause 15)**

**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.kid.mod.uk/maincontent/business/co](https://www.kid.mod.uk/maincontent/business/commercial/index.htm) | A completed DEFFORM 68 (Hazardous and Non-Hazardous Substances, Mixture or Articles Statement) and, if applicable, UK REACH 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 9are to be provided by email with attachment(s) in Adobe PDF or MS WORD format to:   1. Hard copies to be sent to:   Hazardous Stores Information System (HSIS)  Spruce 2C, #1260  MOD Abbey Wood (South)  Bristol, BS34 8JH   1. Emails to be sent to:   b. [DESTECH-QSEPEnv-HSISMulti@mod.gov.uk](mailto:DESTECH-QSEPEnv-HSISMulti@mod.gov.uk) |
| [mmercial/index.htm](https://www.kid.mod.uk/maincontent/business/commercial/index.htm) |
| (Registration is required).  [https://www.gov.uk/government/organisations/mi](https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing) |
| [nistry-of-defence/about/procurement#invoice-](https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing) |
| [processing](https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing) |
| <https://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  PO Box 2, Building C16, C Site  Lower Arncott  Bicester, OX25 1LP  (Tel. 01869 256197 Fax: 01869 256824) |
| 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 |

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Applications via email:

[Leidos-FormsPublications@teamleidos.mod.uk](mailto:Leidos-FormsPublications@teamleidos.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.

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| **Contractor’s Sensitive Information (Clause 5). Not to be published.**  This list shall be agreed in consultation with the Authority and the Contractor and may be reviewed and amended by agreement. The Authority shall review the list before publication of any information. |
| 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: |
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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 |  |

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| 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).  Name (Block Capitals):  [REDACTED]  Position: Partner, PwC UK LLP  For and on behalf of the Contractor  Authorised Signatory  [REDACTED]  Date: 22nd March 2023 | B) Acceptance  Name (Block Capitals): [REDACTED]  Position: DIO Senior Commercial Officer  For and on behalf of the Authority  Authorised Signatory  [REDACTED]  Date: 23rd March 2023 |
| **C) Effective Date of Contract: 24th March 2023** | |