**Schedule 1 – Additional Definitions of Contract - 701533377**

**Schedule 2 – Schedule of Requirements for Contract No: 701533377**

**FOR PROVISION OF TRAINING ON BASIC OPERATION, MAINTENANCE, STORAGE AND PRESERVATION OF EMC-32T DECU and 32T HMA and EMC-100 ECU**

* Annex A – Statement of Requirement (SOR) course summary - REDACTED
* Annex B – Pricing Schedule - REDACTED

**Notes:**

* REDACTED
* REDACTED

**Schedule 3 – Contract Data Sheet for Contract No: 701533377**

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| **Contract Period** | Effective date of Contract**: From date of final signature to SC1B**The Contract expiry date shall be: **31 December 2026** |
| **Clause 6 - Notices** | Notices served under the Contract can be transmitted by electronic mail:Yes [x] No [ ] Notices served under the Contract shall be sent to the following address:Authority: **Army-Comrcl-Procure-FA-Mailbox@mod.gov.uk**Contractor: **Triumph Engine Control Systems LLC** |
| **Clause 8 – Supply of Contractor Deliverables and Quality Assurance** | Is a Deliverable Quality Plan required for this Contract? Yes [ ] No [x] If Yes the Deliverable Quality Plan must be set out as defined in AQAP 2105 and delivered to the Authority (Quality) within       Business Days of Contract Award. Once agreed by the Authority the Quality Plan shall be incorporated into the Contract. The Contractor shall remain at all times, solely responsible for the accuracy, suitability and applicability of the Deliverable Quality Plan.**Other Quality Assurance Requirements:**      |
| **Clause 9** – **Supply of Data for Hazardous Substances, Mixtures and Articles in Contractor Deliverables** | A completed DEFFORM 68 (Hazardous and Non-Hazardous Substances, Mixture and Articles Statement), and if applicable, UK REACH Article 31 compliant Safety Data Sheet(s) 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 e-mail with attachments in Adobe PDF or MS WORD format to The Authority’s Representative (Commercial) by the following date: 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. (1) Hard copies to be sent to: Hazardous Stores Information System (HSIS) Spruce 2C, #1260, MOD Abbey Wood (South) Bristol BS34 8JH (2) Emails to be sent to: DESEngSfty-QSEPSEP-HSISMulti@mod.gov.uk SDS which are classified above OFFICIAL including Explosive Hazard Data Sheets (EHDS) for OME are not to be sent to HSIS and must be held by the respective Authority Delivery Team. |
| **Clause 10 – Delivery/Collection** | Contract Deliverables are to be:Delivered by the Contractor [x] Special Instructions:N/ACollected by the Authority [ ] Special Instructions (including consignor address if different from Contractor’s registered address):N/A |
| **Clause 12 – Packaging and Labelling of Contractor Deliverables** | Additional packaging requirements:Not Applicable |
| **Clause 14 – Progress Meetings** | The Contractor shall be required to attend the following meetings:Type: Site/VirtualFrequency: As requestedLocation: Site/Virtual |
| **Clause 14 – Progress Reports** | The Contractor is required to submit the following Reports:Type: N/AFrequency: N/AMethod of Delivery: ElectronicallyDelivery Address: Designated Officer/Project Manager |

**Schedule 4 – Contractor’s Commercially Sensitive Information Form iaw. Clause 5 – 701533377**

**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.**

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| --- |
| Contract No: 701533377  |
| Description of Contractor’s Commercially Sensitive Information:REDACTED  |
| Cross Reference(s) to location of sensitive information:REDACTED  |
| Explanation of Sensitivity:REDACTED  |
| Details of potential harm resulting from disclosure:REDACTED  |
| Period of Confidence (if applicable): indefinitely |
| Contact Details for Transparency / Freedom of Information matters:Name: REDACTED Position: REDACTED Address: REDACTED Telephone Number: REDACTED Email Address: REDACTED  |

**Annex A to Schedule 3 to Contract 701533377 (DEFFORM 111)**

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|   | **1. Commercial Officer**  Name: Commercial Officer  Address: Army Commercial Procure Team Field Army, Army HQ, Andover Email:  **Army-Comrcl-Procure-FA-Mailbox@mod.gov.uk** |   | **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: **SO3 SH Hvy Lift Cap Man (**Designated Officer) Address:  Joint Helicopter Command HQRamillies IDL 417 | Marlborough Lines | Monxton Road | Andover | Hampshire | SP11 8HTEmail:   TBC |   | **9.  Consignment Instructions**  The items are to be consigned as follows:  N/A      |   |
|   | **3. Packaging Design Authority**  N/A 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:  N/A**   **Tel No:**  **(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**    N/A      |   | **11. The Invoice Paying Authority** Ministry of Defence ( 0151-242-2000 DBS Finance Walker House, Exchange Flags Fax:  0151-242-2809 Liverpool, L2 3YL                     Website is: https://www.gov.uk/government/organisations/ministry-ofdefence/about/procurement  |   |
|   | **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 Arncott Bicester, OX25 1LP  (Tel. 01869 256197  Fax: 01869 256824) Applications via fax or email: Leidos-FormsPublications@teamleidos.mod.uk   |   |
|   | 1. **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.gateway.isgr.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.  |   |