



Ministry of Defence

PURCHASE ORDER

Contract No: P2G/0498

Contract Name: Vibration Test Kits Calibration for Puma

Dated: 17/04/2018

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 £118,133) (Edn 02/18)

Contractor	Quality Assurance Requirements (Clause 8)
<p>Name: BRUEL & KJAER UK LIMITED</p> <p>Registered Address: JARMAN WAY ROYSTON SG8 5BQ</p>	<p><i>AQAP 2130 Edition 3 NATO Quality Assurance Requirements for Inspection And Test. CoC shall be provided in accordance with DEFCON 627</i></p> <p><i>Concessions shall be managed in accordance with Def Stan. 05-61 Part 1, Issue 5 - Quality Assurance Procedural Requirements - Concessions.</i></p> <p><i>Any contractor working parties shall be provided in accordance with Def Stan. 05-61 Part 4, Issue 3 - Quality Assurance Procedural Requirements - Contractor Working Parties.</i></p> <p><i>For guidance on the application and interpretation of AQAPs use AQAP 2009 Edition 3.</i></p> <p><i>Where GQA is performed against this contract it will be in accordance with AQAP 2070 Edition 2.</i></p> <p><i>Def Stan 05-135 Avoidance of Counterfeit materiel.</i></p> <p><i>Def Stan 81-041 Packaging of Defence material</i></p> <p><i>Def Stan 05-055 Measurement & Calibration system requirements for MOD Test & Measuring equipment.</i></p>
Consignor (if different from Contractor's registered address)	Transport Instructions (Clause 10)
<p>Name:</p> <p>Address:</p>	<p>Select method of transport of Deliverables</p> <p>To be Delivered by the Contactor <input checked="" type="checkbox"/></p>

	<p>RAF Benson Wallingford Oxon OX10 6AA</p> <p>To be Collected by the Authority <input type="checkbox"/></p> <p>Each consignment of the Deliverables shall be accompanied by a Delivery Note</p>
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Progress Meetings (Clause 13)	Progress Reports (Clause 13)
<p>The Contractor shall be required to attend the following meetings:</p> <p>Subject: N/A</p> <p>Frequency: N/A</p> <p>Location: N/A</p>	<p>The Contractor is required to submit the following Reports:</p> <p>Subject: N/A</p> <p>Frequency: N/A</p> <p>Method of Delivery: N/A</p> <p>Delivery Address: N/A</p>
Forms and Documentation	Supply of Hazardous Deliverables (Clause 9)
<p>Forms can be obtained from the following websites:</p> <p>https://www.aof.gov.uk/acquisition-operating-framework/content/tactical/toolkit/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 Arncott Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824)</p> <p>Applications via email:</p> <p>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:

Name: James Quinton Selwood

Address: MOD Abbey Wood, NH1 Yew 0 # 1037, Bristol, BS34 8JH

Email: James.QuintonSelwood100@mod.gov.uk

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

Name: Josephine Anderson

Address: MOD Abbey Wood, NH1 Yew 0 # 1037, Bristol, BS34 8JH

Email: Josephine.Anderson155@mod.gov.uk

☎ 030 679 82777

3. Packaging Design Authority:

Organisation and point of contact:

DES IMOC SCP TLS Packaging

MOD Abbey Wood,

Bristol, BS34 8JH

Tel: +44(0)30 679 35353

DESIMOCSCP-TLS-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 Left Blank****7. Quality Assurance Representative:**

Nigel Williams – Nigel.Williams950@mod.gov.uk

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.dif.r.mil.uk/> [intranet] or <https://www.dstan.mod.uk/> [extranet, registration needed].**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 53972. 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:

See Schedule of Requirement

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 8JHAir 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. JSCSJSCS Helpdesk ☎ 01869 256052 (option 2, then option 3); JSCS Fax No 01869 256837 www.freightcollection.com**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-of-defence/about/procurement#invoice-processing>**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*** NOTE**

1. Many DEFCONs and DEFFORMs can be obtained from the MOD Internet Site:

<https://www.aof.mod.uk/aofcontent/tactical/toolkit/index.htm>

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

Contractor's Commercially Sensitive Information (Clause 4). 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	
A) The Purchase Order constitutes an offer by the Contractor to supply the Deliverables. This is open for acceptance by the Authority for 10 working 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 £118,133) (Edn 02/18) Name (Block Capitals): Position: For and on behalf of the Contractor: Authorised Signatory Date:	B) Acceptance Name (Block Capitals): Position: For and on behalf of the Authority: Authorised Signatory Date:
C) Effective Date of Contract:	

SCHEDULE OF REQUIREMENTS P2G/0498 FOR THE SUPPLY OF Vibration Test Kits Calibration for Puma

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	3 x Engine Vibration test kit calibration and support including: -Pre-inspection of equipment -Express pick-up and delivery service -Cleaning -Minor Repairs	None	00	30 th April 2019	1	[redacted]	[redacted]
2	N/A	N/A	3 x Engine Vibration test kit calibration and support including: -Pre-inspection of equipment -Express pick-up and delivery service -Cleaning -Minor Repairs	None	00	30 th April 2020	1	[redacted]	[redacted]
3	N/A	N/A	3 x Engine Vibration test kit calibration and support including: -Pre-inspection of equipment -Express pick-up and delivery service -Cleaning -Minor Repairs	None	00	30 th April 2021	1	[redacted]	[redacted]
4	N/A	N/A	3 x Engine Vibration test kit calibration and support including: -Pre-inspection of equipment -Express pick-up and delivery service -Cleaning -Minor Repairs	None	00	30 th April 2022	1	[redacted]	[redacted]

5	N/A	N/A	3 x Engine Vibration test kit calibration and support including: -Pre-inspection of equipment -Express pick-up and delivery service -Cleaning -Minor Repairs	None	00	30 th April 2023	1	[redacted]	[redacted]
								Total Firm Price	11620.00

Item Number	Consignee Address (XY code only)
1	RAF Benson Wallingford Oxon OX10 6AA

