

Purchase Order

**SC1A PO
(Edn10/22)**

Contract No: 707165451

Contract Name: JCCC ACD Upgrade and Associated Maintenance

Dated: 31 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)
Name: Storacall Voice Systems (2019) Limited Registered Address: Storacall Voice Systems (2019) Limited Oak business Centre 73-79 Ratcliffe Road Sileby Leicester LE12 7PU	N/A

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 Contractor Not Applicable To be Collected by the Authority Not Applicable Each consignment of the Deliverables shall be accompanied by a delivery note.

Progress Meetings (Clause 14)	Progress Reports (Clause 14)
The Contractor shall be required to attend the following meetings: Subject: Installation/Progress Frequency: As requested by the Authority Location: Virtual or at Imjin Barracks as agreed	The Contractor is required to submit the following Reports: Subject: Progress Report Frequency: As requested by the Authority Method of Delivery: Electronic Delivery Address: As provided at the time of request

Payment (Clause 15)

Payment is to be enabled by CP&F.

Forms and Documentation

Forms can be obtained from the following websites:

<https://www.kid.mod.uk/maincontent/business/commercial/index.htm>

(Registration is required).

<https://www.gov.uk/government/organisations/ministryof-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 Arcott
Bicester, OX25 1LP
(Tel. 01869 256197 Fax: 01869 256824)

Applications via email:

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.

Supply of Hazardous Deliverables (Clause 9)

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 9 are 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

(2) Emails to be sent to:

b. DESTech-QSEPEnv-HSISMulti@mod.gov.uk

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>Contractor's Sensitive Information (Clause 5). Not to be published.</p> <p>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.</p>
<p>Description of Contractor's Sensitive Information:</p> <p>None</p>
<p>Cross reference to location of Sensitive Information:</p> <p>None</p>
<p>Explanation of Sensitivity:</p> <p>None</p>
<p>Details of potential harm resulting from disclosure:</p> <p>None</p>
<p>Period of Confidence (if Applicable):</p>
<p>Contact Details for Transparency / Freedom of Information matters:</p> <p>Name: Redacted. Under FOI Section 40, Personal Information</p> <p>Position: Technical Manager</p> <p>Address: Unit 2, Oak Business Centre, 79-93 Ratcliffe Road, Sileby, Leicestershire, LE12 7PU, UK</p> <p>Telephone Number: Redacted. Under FOI Section 40, Personal Information</p> <p>E-mail Address: Redacted. Under FOI Section 40, Personal Information</p>

<p>Offer and Acceptance</p>	
<p>A) The Purchase Order constitutes an offer by the Contractor to supply the Deliverables. This is open for acceptance by the Authority for 60 days from the date of signature. By signing the Purchase Order, the Contractor agrees to be bound by the attached Terms</p> <p>B) Acceptance and Conditions for Less Complex Requirements (Up to the applicable procurement threshold).</p>	
<p>Name (Block Capitals): Redacted. Under FOI Section 40, Personal Information</p> <p>Position: Technical Manager</p> <p>For and on behalf of the Contractor</p> <p>Storageall Voice Systems (2019) Limited</p> <p>Authorised Signatory Redacted. Under FOI Section 40, Personal Information</p> <p>Date: 11/4/2023 Date:</p>	<p>Name (Block Capitals): Redacted. Under FOI Section 40, Personal Information</p> <p>Position: COMMERCIAL OFFICER</p> <p>For and on behalf of the Authority DBS AFV SPO DCDS (MilCap) Commercial Delivery Team</p> <p>25 April 2023</p>
<p>C) Effective Date of Contract: 1 May 2023</p>	