



Ministry of Defence

PURCHASE ORDER

Contract No: BFCCB/1346

Contract Name: PROCUREMENT OF RIOT SHIELDS FOR SOVEREIGN BASE AREA POLICE (SBAP)

Dated: 17 March 2015

Supply the Deliverables described in the Schedule to this Purchase Order, subject to the attached MOD Terms and Conditions for Less Complex Requirements (Supply of Goods) (Edn: 09/14).

Contractor	Quality Assurance Requirements (Clause 14)
<p>Name: CIVIL DEFENCE SUPPLY LIMITED</p> <p>Registered Address: THE OLD SCHOOL WELLINGORE LINCOLN LN5 0JF</p>	<p>NONE</p>
Consignor (if different from Contractor's registered address)	Transport Instructions (Clause 19)
<p>Name:</p> <p>Address:</p>	<p>Select method of transport of Deliverables</p> <p>To be Delivered by the Contractor at the following address <input checked="" type="checkbox"/></p> <p>[Redacted – Personal] [Redacted – Personal] [Redacted – Personal] [Redacted – Personal] [Redacted – Personal]</p> <p>Each consignment of the Deliverables shall be accompanied by:</p> <p>DEFFORM 129J <input type="checkbox"/> MOD Form 640 <input type="checkbox"/> Delivery Note <input checked="" type="checkbox"/></p>

Progress Meetings (Clause 22)	Progress Reports (Clause 22)
N/A	N/A
Payment (Clause 21)	
<p>Payment is to be enabled by:</p> <p>DECS P2P <input type="checkbox"/> MOD Form 640 <input type="checkbox"/> AG173 <input checked="" type="checkbox"/></p> <p>(Address to which MOD form AG173 (approval for payment) should be sent if different from consignee):</p> <p>[Redacted – Personal] [Redacted – Personal] [Redacted – Personal] [Redacted – Personal] [Redacted – Personal]</p> <p>Tel: [Redacted – Personal] Email: [Redacted – Personal]</p>	
VAT	
<p>British Forces Cyprus is exempt from payment of VAT on goods or services received in Cyprus for their official use. Therefore, all prices quoted in the Schedule of Requirements are Zero rated. A Republic of Cyprus VAT Department Form V6A shall be issued to the Contractor upon acceptance of the Contract.</p>	

Forms and Documentation	Supply of Hazardous Deliverables (Clause 17)
<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: 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. DSEA-Land-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 and Environment Authority (DSEA) Movement Transport Safety Regulator (MTSR) Hazel Building Level 1, #H019 MOD Abbey Wood (North) Bristol BS34 8QW</p>

Authority's Representatives		(insert postal address, telephone number and e-mail address)	
Commercial Officer (to whom any queries with this Contract should be addressed)		[Redacted – Personal] [Redacted – Personal] [Redacted – Personal] [Redacted – Personal] [Redacted – Personal]	
Project Manager, Equipment Support Manager or Team Leader (from whom technical information is available and to whom mauve copies of MoD Form 640 should be sent to if box is checked) <input type="checkbox"/>		[Redacted – Personal] [Redacted – Personal] [Redacted – Personal] [Redacted – Personal] [Redacted – Personal]	
Supply / Support Management Branch or Order Manager		[Redacted – Personal] [Redacted – Personal] [Redacted – Personal] [Redacted – Personal] [Redacted – Personal]	
Mergers & Acquisitions (contact point for all information on Change of Control, see Clause 10)		Mergers and Acquisitions Section Supplier Relations Team Poplar Level 1 #2119 MOD Abbey Wood, South, Bristol BS34 8JH	
Transport		DE&S, DSCOM, MoD Abbey Wood, Cedar 3c, Mail Point 3351, BRISTOL BS34 8JH Air Freight Centre IMPORTS/EXPORTS Tel: 030 6798 1113/1114 Fax: 0117 913 8943 Surface Freight Centre IMPORTS/EXPORTS Tel: 030 679 81129/81133/81138 Fax: 0117 913 8946	
Quality Assurance		N/A	
DBS Finance (to whom approved Payment Form is to be sent)		Ministry of Defence DBS Finance Walker House Exchange Flags Liverpool L2 3YL Tel: 0151 242 2000 Fax: 0151 242 2809 Website: www.mod.uk/DBSFinance	
For Official use only			
Local Project Code: 0000000000	Requisition No: 99285	Recoverable: No	VAT Contractor:
Exempt: Yes	Item Nos: All	Taxable Zero Rate: Yes	Item Nos: All
Taxable Reduced Rate:	Item Nos:	Taxable Standard Rate:	Item Nos:

Contractor's Commercially Sensitive Information (Clause 6). 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	
<p>A) Offer The Purchase Order BFCCB/1346 constitutes an offer by the Contractor to supply the Deliverables. This is open for acceptance by the Contractor until 31 March 2015. By signing the Purchase Order the Contractor agrees to be bound by the attached Terms and Conditions for Less Complex Requirements (Supply of Goods) (Edn: 04/14).</p> <p>Signed by: [Redacted – Personal] Name (Block Capitals): [Redacted – Personal] Position: [Redacted – Personal] For and on behalf of the Authority Authorised Signatory: <i>[original signed]</i> Date: 17 March 2015</p>	<p>B) Acceptance I acknowledge receipt of the Authority's Purchase Order reference BFCCB/1346. I confirm that I accept the Offer it contains and agree to be bound by its terms.</p> <p>Name (Block Capitals): Position: For and on behalf of the Authority: Authorised Signatory Date:</p>
<p>C) Scots law to apply? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes, Clause 2.h of the Conditions shall apply.</p>	
<p>D) Effective Date of Contract: upon acceptance</p>	

Hazardous Articles, Deliverables, Materials or Substances Statement by the Contractor

Contract Number: BFCCB/1346

Contract Title: PROCUREMENT OF RIOT SHIELDS FOR SOVEREIGN BASE AREA POLICE (SBAP)

Contractor: CIVIL DEFENCE SUPPLY LIMITED

Date of Contract:

* To the best of our knowledge there are no hazardous Articles, Deliverables, materials or substances to be supplied. ☐

* To the best of our knowledge the hazards associated with materials or substances to be supplied under the Contract are identified in the Safety Data Sheets (Qty:) attached in accordance with either:

DEFCON 68 ☐ ; or

Clause 17 of Standardised Contract 1 Conditions ☐;

Contractor's Signature:

Name:

Job Title:

Date:

* check box (☒) as appropriate

To be completed by the Authority

DMC:

NATO Stock Number:

Contact Name:

Contact Address:

Copy to be forwarded to:

Hazardous Stores Information System (HSIS)
Defence Safety and Environment Authority (DSEA)
HQ DE&S
NH3 Cedar 2B, # 3246
MOD Abbey Wood (South)
Bristol, BS34 8JH

SCHEDULE OF REQUIREMENTS BFCCB/1346 FOR THE PROCUREMENT OF RIOT SHIELDS FOR SOVEREIGN BASE AREA POLICE (SBAP)

Deliverables						
Item Number	Part No. (where applicable)	Specification	Delivery Date	Total Qty	Firm Price (£) Ex VAT	
					Per Item	Total inc. packaging (and delivery if specified in the Purchase Order)
1	SH006	ARMODILLO INTERLOCKING 4' KENT SHIELD, 1200mm x 570mm x 4mm. Blade & 3mm Backing Panel Dolly & Brolly Handle		100	[Redacted – Commercial]	[Redacted – Commercial]
2	SH020	STANDARD ROUND TRANSPARENT POYCARBONATE RIOT SHIELD. 660MM DIA. 4MM THICK		50	[Redacted – Commercial]	[Redacted – Commercial]
3	DAP	Delivery Charges to Cyprus		1	[Redacted – Commercial]	[Redacted – Commercial]
Total Firm Price						[Redacted - Commercial]

Item Number	Consignee Address:
1, 2, 3	[Redacted – Personal] [Redacted – Personal] [Redacted – Personal] [Redacted – Personal] [Redacted – Personal]