

Schedule 9 - Hazardous Articles, Materials or Substances Supplied under the Contract
(as relates to Clause K3)

Hazardous Articles, Materials or Substances
Statement by the Contractor

Contract No: IRM16/1159

Contract Title: Repair of Front End Equipment and Sub assemblies

Contractor:

Date of Contract:

* To the best of our knowledge there are no hazardous Articles, 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 the **SC3 Core Plus condition "Supply of Hazardous Material or Substance in Contractor Deliverables"**.

Contractor's Signature:

Name:

Job Title:

Date:

* check box () as appropriate

To be completed by the Authority

Domestic Management Code (DMC):

NATO Stock Number:

Contact Name:

Contact Address:

Copy to be forwarded to:

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

Schedule 10 – Timber and Wood Derived Products

Contract No: IRM16/1159

The following information is provided in respect of Clause K4 “Timber and Wood-Derived Products”:

Schedule of Requirements item and timber product type	Volume of timber delivered to the Authority with FSC, PEFC or equivalent evidence	Volume of timber delivered to the Authority with other evidence	Volume (as delivered to the Authority) of timber without evidence of compliance with Government Timber Procurement Policy	Total volume of timber delivered to the Authority under the Contract

Schedule 11 – Purchase Order Template

DSG

PLEASE PROCEED WITH THE SUPPLY
OF GOODS/SERVICES AS DESCRIBED
IN THIS ORDER.

Purchase Order No:

Page:
Date:

PURCHASE ORDER NUMBER MUST APPEAR ON ALL RELATED DOCUMENTS. FAILURE TO COMPLY MAY RESULT IN DELAYED PAYMENT.

<p>SHIP TO ADDRESS</p> <p>DELIVERY ADDRESS HERE</p> <p>Tel: Fax:</p>	<p>INVOICE TO ADDRESS I&RM Accounts Payable Project Mgr Babcock DSG, Building B15, Donnington, Telford, Shropshire, TF2 8JT, GB Tel: Fax:</p>
<p>SUPPLIER</p> <p>SUPPLIERS ADDRESS HERE</p> <p>Tel: Fax:</p>	<p>Authorized Signature -</p> <p>Authorised by - ORIGINATORS DETAILS HERE Contact - Fax Number - Email FRSTNAME.LASTNAME@babcockinternational.com</p>

This Purchase Order shall be subject to the terms and conditions detailed in the Contract identified on the PO Lines:

Line Item N	Item Description	Supplier Item N	Qty	Unit	Req Date	Price	Unit	Discount	Total Excl VAT
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SPECIAL INSTRUCTIONS :-

Terms of Delivery: ;

Authorised by:
Signature:
In the capacity of:

Order Blank
TOTAL (EXCL VAT)
Total Value of Order

Terms and Conditions
All deliveries must be made in accordance with the delivery schedule and must be marked with PO number, item and Qty (usually in a unique position barcode file).

VAT registered: 254 850 624

 trusted to deliver™	<h2 style="margin: 0;">REPAIR STRIP & SURVEY REPORT</h2> <p style="margin: 0;">Job No/PR No: </p>
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Equipment Description	
Equipment Serial No	
Modification State	
NATO Stock Number	
Date of Last Repair	
Date	
Application for BER	YES/NO*

INSPECTION

a. Comments on Initial Condition:

b. Repair/Condemnation Assessment: (to include any labour & new parts required.)

ESTIMATED COST OF REPAIR

Total Labour	£ 	 hours @ £ per hour	
Total Materials	£ 	(including packaging if appropriate)	
Cost of Survey	£ 		
Transportation	£ 		
TOTAL	£ 		

Prepared by: Signature: _____

I&RM Repair Manager Authorisation

Authority to Proceed with the Repair: YES/NO*

Name: Signature: _____ Date:

*Delete as appropriate
(Note: Attach any photographs or additional internal equipment survey reports as appropriate.)

Schedule 14 - Task Data Sheet – [Insert Contract Number]

TASK DATA SHEET

CONTRACTOR:	EQUIPMENT SUPPORT AUTHORITY/ PROJECT OFFICER:	CONTRACT NO: PROJECT:
	Tel: Fax:	TASK NO.
		ISSUE NO.

TASK TITLE:

1. TASK DEFINITION (Including Dependencies)

ORIGIN:	DATE RECEIVED:	REF. DOC.:
START DATE:	FINISH DATE:	or DURATION:

2. FIRM PRICE QUOTATION BY CONTRACTOR

The Task defined in Part 1 is submitted for authorisation against the following quotation:

	HOURS	RATE (£/Hr)	PRICE (£)
LABOUR			
MATERIALS			
MATERIALS (Including Sub-Contracts)			
TOTAL			

Signature: Name: Appointment: Date:

3. PROJECT MANAGER APPROVAL

The work described is required to be carried out and the price is commensurate with the work undertaken.

Signature: Name: Appointment: Date:

4. COMMERCIAL BRANCH AUTHORISATION

The Contractor is duly authorised to carry out the work detailed in Part 1, for the price at Part 2 of this form. Commercial authority is only required where the value exceeds the delegation of the Project Manager.

Signature: Name: Appointment: Date:

5. TASK COMPLETION

This is to certify that the above task has been completed to the satisfaction of the Equipment Support Manager, and payment may now be claimed.

Signature: Name: Appointment: Date:

**Copies of approved TDS's are to be sent to: Technical Manager
(See Box 2 of the Appendix to Contract – DEFFORM 111)**

Schedule 15 - On-Site Maintenance Form

AFG 8992 – ON SITE MAINTENANCE FORM

Copies of the On Site Maintenance Record Form can be obtained
from the Forms and Publications address
(as detailed in the DEFFORM 111 – Annex A to Schedule 2)

Forms should be completed and distributed as follows;

- Copy 1 – To be forwarded to the Project Manager
- Copy 2 – To be retained by unit
- Copy 3 – To be retained by the Contractor

Alternatively submit a suitable form which included the Key requirements below,

1. Point of Contact (POC) & Address at site location & Date of visit
2. Task Number & Contract number
3. Equipment description & Serial number of equipment(s)
4. Action taken during visit
(including work carried out, parts/spares used, Findings/problems, hours spent on the task)
5. Advisory/recommendations as a result of the work carried out on site
6. Signature of the contractors engineer carrying out the task
7. Signature of the end user or POC at the site

Additional fields will be taken into consideration upon submission of the Tender following a review from the Technical Manager.

Schedule 16 – (BER) Beyond Economical Repair Form IRM16/1159

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Tender LSBU7/0191

Defence & Security Division

Application for Disposal of BR/BER Equipment

Suppliers Name/Address: [Redacted]		Form Ref No: [Redacted]
Telephone No: [Redacted]		Contract/Order No: [Redacted]
Project: [Redacted]		Contract/Order Item No: [Redacted]
Type of Item/Equipment: [Redacted]		Select as Applicable
Serial No: [Redacted]	Part No: [Redacted]	NSN: [Redacted]
<p>1. The above mentioned item/equipment has been received for Repair and Overhaul in accordance with the Special Conditions of the above Contract/Order. In view of its condition, this item/equipment is considered Beyond Repair/Beyond Economical Repair for the reasons stated below.</p> <p>2. Please provide instructions for disposal.</p>		
Brief Description of Condition of Item/Equipment: [Redacted]		
Signature: [Redacted]	Position: [Redacted]	Date: [Redacted]
Contractor Comments: [Redacted]		
Signature: [Redacted]	Position: [Redacted]	Date: [Redacted]
Babcock Technical Comments: [Redacted]		
Signature: [Redacted]	Position: [Redacted]	Date: [Redacted]

Schedule 18 – IRM16/1159 - Firm Pricing – To be issued on Contract Award

1. LABOUR RATES (FIXED)

	YEAR 1	YEAR 2	YEAR 3	YEAR 4
Grade	£	£	£	£
Project Manager	£	£	£	£
Equipment Manager	£	£	£	£
Field Service Engineer	£	£	£	£
Specialist Engineer	£	£	£	£
Technician	£	£	£	£
Clerical	£	£	£	£

2. PRICING MARK UP - MATERIAL (Replacement Parts)

Mark Up (%) for the Duration of the Contract on parts used during repair of Equipments	%
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3. TRAVEL AND SUBSISTENCE FOR YEARS 1 – 4*

Hourly Travel Rate	Mileage Rate	Accommodation / Subsistence
£	£	£

*Transport costs incurred shall be quoted / claimed as actuals only

4. CONTRACTED OUT SERVICES / WORKS*

Any contracted out services / works shall be subject to a profit rate only

Profit rate (%) for the Duration of the Contract on parts used during repair of Equipments	%
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5. STORAGE COST PER CUBIC METRE OF INTERNAL RACKING

Cost of securely holding Articles

Cost per year or part thereof for internal racking	£	Cost per month or part thereof for internal racking	£
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6. STORAGE COST PER CUBIC METER OF FLOOR STORAGE

Cost of securely holding Articles

Cost per year or part thereof for floor storage	£	Cost per month or part thereof for floor storage	£
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