# **Schedule 1 – Additional Definitions of Contract**

Not Applicable

#### Schedule 2 – Statement of Requirement

- 1. 16X have identified a requirement to procure additional catering personnel in support of REDACTED.
- 2. This additional catering support would be deployed to Estonia, specifically to the following 3 locations:
  - a. REDACTED feeding up to REDACTED
  - b. REDACTED feeding up to REDACTED
  - c. REDACTED feeding up to REDACTED
- 3. Supplier attendance on the following dates at the locations shown below will be required:

**REDACTED** 

- 4. The number of personnel at each location required is confirmed below:
  - a. REDACTED
    - i. Chefs: 8
    - ii. Kitchen aids: 20
  - b. REDACTED
    - i. Chefs: 8
    - ii. Kitchen aids: 20
  - c. REDACTED
    - i. Kitchen aids: 12
- 5. The supplier will be responsible for arranging transport to and from the above locations.
- 6. The supplier has confirmed that night shift hours will be between 10pm and 6pm. The End users have been advised that overtime will not be accepted under the provisions of this contract, therefore the supplier's personnel must cease work before 10pm.

## **SCHEDULE 3 – Contract Data Sheet**

Contract Period  Total Contract Value	Contract award date: 16 <sup>th</sup> April 2024 Contract start date: 17 <sup>th</sup> April 2024 Contract end date: 07 <sup>th</sup> June 2024  There will be no options to extend this contract duration.  Total value of contract in EURO: 487,105 Total value of contract in GBP: 416,080.12
	Conversion rate: GAR RATE 24/25 (1.1707)  Payment of TCV will be made in EUROs via EXOSTAR/CP&F
Clause 6 - Notices	Notices served under the Contract can be transmitted by electronic mail
	Notices served under the Contract shall be sent to the following address: Authority: Commercial officer listed in DEFFORM 111 Contractor: ECOLOG International UK LTD
Clause 8 – Supply of Contractor Deliverables and Quality Assurance	Is a Deliverable Quality Plan required for this Contract?  No Deliverable Quality Plan is required reference DEFCON 602B.  Other Quality Requirements:  No specific Quality Management System requirements are defined. This does not relieve the Supplier of providing conforming products under this contract.  Any contractor working parties shall be provided in accordance with Def Stan. 05-061 Part 4, Issue 4 - Quality Assurance Procedural Requirements - Contractor Working Parties.  Processes and controls for the avoidance of counterfeit materiel shall be established and applied in accordance with Def Stan. 05-135, Issue 2 – Avoidance of Counterfeit Materiel.  Supplier to be compliant with JSP 456 Pt.2 Vol 3(V1.0 Dec 14) – Application of food safety legislation to the MOD  Supplier to have relevant local/national or international coach operator transport license or equivalent.

Clause 9 – Supply of Data for Hazardous Substance, Articles and Materials in Contractor Materials	A completed DEFFORM 68 (Hazardous and Non-Hazardous Substances, Mixtures or Articles Statement), and if applicable, UK REACH Article 31 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 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 Ordnance, Munitions or Explosives (OME) are not to be sent to HSIS
Clause 10 – Delivery/Collection	and must be held by the respective Authority Delivery Team.:  Contract Deliverables are to be: Delivered by the Contractor as per the statement of requirement.  Special Instructions: N/A Collected by the Authority: N/A 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: N/A
Clause 14 – Progress Meetings	The Contractor shall be required to attend the following meetings:  Type: TBD Frequency: TBD
	Location: TBD

Clause 14 – Progress Reports	The Contractor is required to submit the following Reports:
	Not Applicable

Schedule 4 – Contractor's Commercially Sensitive Information Form – TO BE COMPLETED BY SUPPLIER

REDACTED