

**PURCHASE ORDER****Contract No:** CCT 931**Contract Name:** Altimeter Testing and Delivery of Data**Dated:** 23<sup>rd</sup> June 2021

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 £122,979).

<b>Contractor</b>	<b>Quality Assurance Requirement (Clause 8)</b>
Name: Frequencia Limited  Registered Address: Unit F1 Briarsford Industrial Estate Perry Road Witham Essex CM8 3UY	SQACR as attached

<b>Consignor (if different from Contractor's registered address)</b>	<b>Transport Instructions (Clause 10)</b>
Name:  Address:	Select method of transport of Deliverables  To be Delivered by the Contactor <input checked="" type="checkbox"/> [Special Instructions] The data will be provided in Excel spreadsheets. The final reports are to be provided in PDF format electronically.  To be Collected by the Authority <input type="checkbox"/> [Special Instructions]  Each consignment of the Deliverables shall be accompanied by a delivery note.
<b>Progress Meetings (Clause 13)</b>	<b>Progress Reports (Clause 13)</b>

<p>The Contractor shall be required to attend the following meetings:</p> <p>Subject: Progress meetings These will be held on a weekly basis with Frequencia and minutes will be recorded.</p> <p>Frequency: Weekly</p> <p>Location: Virtual On-line Team meetings and or skype</p>	<p>The Contractor is required to submit the following Reports:</p> <p>Subject:</p> <p>Frequency:</p> <p>Method of Delivery:</p> <p>Delivery Address:</p>
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#### Payment (Clause 14)

Payment is to be enabled by CP&F.

Forms and Documentation	Supply of Hazardous Deliverables (Clause 9)
<p>Forms can be obtained from the following websites:</p> <p><a href="https://www.aof.mod.uk/aofcontent/tactical/toolkit">https://www.aof.mod.uk/aofcontent/tactical/toolkit</a> (Registration is required).</p> <p><a href="https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing">https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing</a></p> <p><a href="https://www.dstan.mod.uk/">https://www.dstan.mod.uk/</a> (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: [REDACTED]</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>[REDACTED]</p> <p>by the following date:</p> <p>or if only hardcopy is available to the addresses below:</p> <p>[REDACTED] [REDACTED] [REDACTED] [REDACTED]</p>

DEFFORM 111

(Edn 03/21) Appendix - Addresses

and Other Information

1. Commercial Officer

Name: [REDACTED]

Address: [REDACTED]

Email: [REDACTED]



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  
[REDACTED]

2. For all other enquiries contact DES Fin FA-AMET Policy, Level 4 Piccadilly Gate, Store Street, Manchester, M1 2WD  
[REDACTED]

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

Name: [REDACTED]

Address: [REDACTED]

Email: [REDACTED]

9. Consignment Instructions

The items are to be consigned as follows:

Electronically delivered

3. Packaging Design Authority

Organisation & point of contact:  
N/A

(Where no address is shown please contact the Project Team in Box 2)



4. (a) Supply / Support Management Branch or Order Manager:  
Branch/Name: Professional Services Defence Digital



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 8JH

Air Freight Centre  
[REDACTED]  
[REDACTED]

Surface Freight Centre  
[REDACTED]

B. JSCS

JSCS Helpdesk No. [REDACTED] (select option 2, then option 3)

JSCS Fax No. [REDACTED]

first instance.

(b) U.I.N.

**5. Drawings/Specifications are available from**

N/A

**11. The Invoice Paying Authority**

Ministry of Defence [REDACTED]  
DBS Finance  
Walker House, Exchange Flags Fax: [REDACTED]  
[REDACTED] Website is:  
<https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing>

**6. Intentionally Blank**

**12. Forms and Documentation are available through \*:**

Ministry of Defence, Forms and Pubs Commodity Management  
PO Box 2, Building C16, C Site  
Lower Arncott  
Bicester, OX25 1LP (Tel: [REDACTED] Fax: [REDACTED])  
Applications via fax or email: [REDACTED]

**7. Quality Assurance Representative:**

Name: [REDACTED]

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.gateway.isg-r.r.mil.uk/index.html> [intranet] or <https://www.dstan.mod.uk/> [extranet, registration needed].

**\* NOTE**

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

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

Contractor Commercially Sensitive Information (Clause 5). Not to be published.
Description of Contractor's Commercially Sensitive Information: N/A
Cross reference to location of sensitive information: N/A
Explanation of Sensitivity: OFFICIAL
Details of potential harm resulting from disclosure: N/A
Period of Confidence (if Applicable): N/A
Contact Details for Transparency / Freedom of Information matters: Name: [REDACTED] Position: [REDACTED] 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 5 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 [REDACTED]	B) Acceptance

Name (Block Capitals): [REDACTED]

Position: [REDACTED]

For and on behalf of the Contractor

Authorised Signatory [REDACTED]

Date: 25 th June 2021

Name (Block Capitals): [REDACTED]

Position: [REDACTED]

For and on behalf of the Authority

Authorised Signatory .....

Date:

C) **Effective Date of Contract:** 1<sup>st</sup> July 2021

**SCHEDULE OF REQUIREMENTS FOR THE SUPPLY OF Altimeter Radalts Study**

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	<p>Milestone 1</p> <p>To be paid once Frequencia have provided evidence of receiving the following required equipment/parts:</p> <ul style="list-style-type: none"> <li>- ALT-8000 Ramp Test Set</li> <li>- LRA900(rental)</li> <li>- ERT-160 (purchase)</li> <li>- KRA405B (purchase)</li> </ul>	N/A	N/A	On receipt of PO for the Radalts	1		
2	N/A	N/A	<p>Milestone 2</p> <p>To be paid once the detailed and final test plans are generated and have been received by MOD.</p>	N/A	N/A	On receipt of Test Plans	1		
3	N/A	N/A	<p>Milestone 3</p> <p>To be paid on receipt of test report data for all three radalts.</p>	N/A	N/A		1		
4	N/A	N/A	<p>Milestone 4</p> <p>Acceptance of all Trial Data</p>	N/A	N/A				

									<div>Total Firm Price</div> <div></div>

Item Number	Consignee Address (XY code only)
1	N/A



