

## ANNEX 1 TO PURCHASE ORDER CONDITIONS: THE GOODS

### Requirement

1. A flexible requirement, to meet the annual maintenance and seasonal requirements of the training area facilities. The Contractor will be required to supply:
  - a. **Gravel Type 1** (40mm Down to 10mm) – This material is used as a fine binding resource for all cross-country roads and some MHE areas. This is an important material as a top-coat to provide an even surface. This is used in large quantities to maintain the roads to prevent potholes forming thus alleviating the injuries to students and instructors and damage to vehicles and equipment.
  - b. **Sharp Sand** – BS EN 12620 (or equiv) This material is required to repair key elements of the training area, it is also used for construction purposes and maintenance on the training area.
  - c. **Whitewall Cobble** 75-125mm (5" chalk) – BS EN 933-1: 2012 (or equiv). This material is the main substructure material used for building bespoke obstacles. It is also used in great quantities on certain tracks across the area due to the nature of the ground, as the water table is quite high, and the number of vehicles using the area day and night.
  - d. **Building Rubble (No metal)** - BS EN 9331:2012 or equiv.
  - e. **Pea Gravel** (10mm pipe bedding) – BS EN 13242 or equiv. This material is used for constructing culverts across the training area to assist with removing standing water which is a hazard to vehicles.
  - f. **Ready Mixed Concrete** – BS 8500-1 or equiv. This material is not used in great quantities but is a necessity for certain tasks such as bridges, ramps and roads where other material is not suitable for either realism or safety.
2. The quantity of each type will vary depending on weather and usage

### Description of Work

3. The following are Key User Requirements (KUR).
  - a. **Delivery Time Scales.**
    - i. Liaison with the Authority to ensure deliveries are scheduled to arrive during working hours for escort to drop site. Provided by the Supplier when vehicle delivery is made to the User at the following address:

REDACTED
    - ii. Due to the amount of material required, delivery of the aggregate should be phased over a four (4) week period. Due to the nature of the DST and MOD staff availability, there is a constant flowing of training vehicles entering and exiting the barracks, therefore, close liaison and communication is required between the Supplier and DST personnel to ensure that the delivery vehicles are permitted unhindered entry and delivery as required. Once the delivery phase commences it is to continue until the last load is delivered and signed for.

iii. Delivery must take place during Monday to Friday throughout the period during normal working hours Mon-Thu 0700 (first load) – 1545 (last load) and Fri 0700 (first load) – 1200 (last load). Due to the nature of this unit, these delivery timings cannot be altered.

**b. Delivery Criteria**

i. Delivery vehicles between 15-30T are acceptable on this site.

ii. Entry to REDACTED will only be permitted with a MOD allocated escort

iii. The Supplier is to ensure that each load is delivered in vehicles with self tipping capability so that the loads can be discharged quickly and efficiently. Off-loading materials with plant equipment with plant equipment would prolong the time each vehicle is on site and extend the overall delivery period for the materials detailed in this Annex 1: The Goods.

i.v it is requested that no more than 2 vehicles are waiting on site at REDACTED for the escort at any one time as there will only be two MOD escorts available to guide the vehicles each day. The MOD escorts will control the access to and from the off-loading site withing REDACTED. If there are any unexpected difficulties accessing the off-loading site the TAS will notify the Supplier within one (1) hour of the planned delivery window.

v. All drivers must be in the possession of personal ID in the format of a Driving Licence or Passport to permit entry onto the MOD estate. REDACTED.

vi. All vehicles are subject to normal security checks as required by the MOD security staff. Being provided with a MOD escort negates the requirement for a site pass to be issued as the driver and vehicle will be escorted throughout the site.

vii. Vehicles will be escorted to the off-loading site by a MOD escort and physically shown where to off-load the material.

viii. Each delivery vehicle is to present a weigh ticket to the MOD escorts on arrival: once the material is checked and off-loaded it will be signed by both the delivery driver and the MOD escort with both Parties retaining a copy. On completion of the delivery of a particular material, the tickets are to be correctly signed to prove quality, quantity and delivery to ensure payment is made.

ix. To deliver the material on the site the delivery units will need to pass a small section through camp and then onto the training area where the material will be stock piled. There are many speed restrictions on camp that are always to be adhered to. The maximum speed limit on the training area is thirty (30) mph.

x. There is a high volume of driver training vehicles on the training area. These take priority to any delivery vehicles and as such delivery vehicles will need to give way to them.

b. **Management of Quality of Aggregate**

i. Contractor is to ensure the quality and size of product is to industry standard and the description and specification detailed in this Annex 1: The Goods.

ii. A REDACTED representative will visit the Supplier site prior to commencement of delivery to ensure the materials are to the specification detailed in this Annex 1: the Goods.

iii. Rolling site QA checks will be undertaken by a REDACTED representative

iv. Each load will be physically checked on arrival at the REDACTED site, any material that does not comply with the specification as per this Annex 1: The Goods will be rejected in its entirety, the MOD will be under no obligation to provide payment for these goods which do not meet the criteria defined in this Annex 1: The Goods. If any materials are rejected, a REDACTED representative will contract the Supplier within one (1) working day to give specific details of how the consignment did not meet the specification as detailed in Annex 1: The Goods and determine a suitable response and course of action.

v. The Contractor will be responsible for all waste product produced.

c. **Deliverables.** The Contractor is expected to meet the following:

i. **Product standard.** To be fit for purpose and in accordance with industry standards.

ii. **Reports**

(a) Contractor to provide electronic/hard copy delivery note to the Authority of completed deliveries at the end of each drop.

(b) Contractor to provide electronic/hard copy billing to the Authority for checking prior to raising invoices for payment in accordance with Call Off Schedule 3: Contract Charges, Payment and Invoices.