



## Specialist EOD&S, Exploitation and Countermeasures (SEEC) Team

**Contract No: 708203450**

### **For: Project WIPPs – Wire Insulation Piercing Probes**

<b>Between the Secretary of State for Defence of the United Kingdom of Great Britain and Northern Ireland</b>	<b>And</b>
<b>Team Name and address:</b>  Specialist EOD&S, Exploitation and Countermeasures (SEEC) Rowan 1c #8207, MoD Abbey Wood, BRISTOL, BS34 8JH	<b>Contractor Name and address:</b>  Thales UK Limited 350 Longwater Avenue Green Park Reading Berkshire RG2 6GF
<b>E-mail Address:</b> [Redacted]	<b>E-mail Address:</b> [Redacted]
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## Standardised Contracting Terms

SC1B

(Edn10/22)

### 1 Definitions - In the Contract:

**Articles** means, in relation to Clause 9 and Schedule 3 only, an object which during production is given a special shape, surface or design which determines its function to a greater degree than does its chemical composition;

**The Authority** means the Secretary of State for Defence of the United Kingdom of Great Britain and Northern Ireland, (referred to in this document as "the Authority"), acting as part of the Crown;

**Business Day** means 09:00 to 17:00 Monday to Friday, excluding public and statutory holidays;

**Contract** means the agreement concluded between the Authority and the Contractor, including all terms and conditions, , specifications, plans, drawings, schedules and other documentation, expressly made part of the agreement in accordance with Clause 2.c;

**Contractor** means the person, firm or company specified as such in the Contract. Where the Contractor is an individual or a partnership, the expression shall include the personal representatives of the individual or of the partners, as the case may be;

**Contractor Deliverables** means the goods and / or services including packaging (and supplied in accordance with any QA requirements if specified) which the Contractor is required to provide under the Contract in accordance with the schedule of requirements.

**Effective Date of Contract** means the date stated on the Contract or, if there is no such date stated, the date upon which both Parties have signed the Contract;

**Firm Price** means a price excluding Value Added Tax (VAT) which is not subject to variation;

**Fixed Price** means a price, agreed for the Articles or Services, or both, that is subject to variation in accordance with the variation of price provisions of the Contract;

**Government Furnished Assets (GFA)** is a generic term for any MOD asset such as equipment, information or resources issued or made available to the Contractor in connection with the Contract by or on behalf of the Authority;

**Hazardous Contractor Deliverable** means a Contractor Deliverable or a component of a Contractor Deliverable that is itself a hazardous material or substance or that may in the course of its use, maintenance, disposal, or in the event of an accident, release one or more hazardous materials or substances and each material or substance that may be so released;

**Issued Property** means any item of Government Furnished Assets (GFA), including any materiel issued or otherwise furnished to the Contractor in connection with the Contract by or on behalf of the Authority;

**Legislation** means in relation to the United Kingdom any Act of Parliament, any subordinate legislation within the meaning of section 21 of the Interpretation Act 1978, any exercise of Royal Prerogative or any enforceable community right within the meaning of Section 2 of the European Communities Act 1972.

**Mixture** means a mixture or solution composed of two or more substances;

**Notices** means all notices, orders, or other forms of communication required to be given in writing under or in connection with the Contract;

**Parties** means the Contractor and the Authority, and Party shall be construed accordingly;

**PPT** means a tax called “plastic packaging tax” charged in accordance with Part 2 of the Finance Act 2021;

**PPT Legislation** means the legislative provisions set out in Part 2 and Schedules 9-15 of the Finance Act 2021 together with any secondary legislation made under powers contained in Part 2 of the Finance Act 2021. This includes, but is not limited to, The Plastic Packaging Tax (Descriptions of Products) Regulations 2021 and The Plastic Packaging Tax (General) Regulations 2022;

**Plastic Packaging Component(s)** shall have the same meaning as set out in Part 2 of the Finance Act 2021 together with any associated secondary legislation;

**Sensitive Information** means the information listed as such in Schedule 4, being information notified by the Contractor to the Authority, which is acknowledged by the Authority as being sensitive, at the point at which the Contract is entered into or amended (as relevant) and remains sensitive information at the time of publication;

**Substance** means a chemical element and its compounds in the natural state or obtained by any manufacturing process, including any additive necessary to preserve its stability and any impurity deriving from the process used, but excluding any solvent which may be separated without affecting the stability of the substance or changing its composition;

**Transparency Information** means the content of this Contract in its entirety, including from time to time agreed changes to this Contract, except for (i) any information which is exempt from disclosure in accordance with the provisions of the Freedom of Information Act 2000 (FOIA) or the Environmental Information Regulations Act 2004 (EIR), which shall be determined by the Authority, and (ii) any Sensitive Information.

## 2 General

- a. The Contractor shall comply with all applicable Legislation, whether specifically referenced in this Contract or not.
- b. Any variation to the Contract shall have no effect unless expressly agreed in writing and signed by both Parties.
- c. If there is any inconsistency between these terms and conditions and the associated documents expressly referred to therein, the conflict shall be resolved according to the following descending order of priority:
  - (1) the terms and conditions;
  - (2) the schedules; and
  - (3) the documents expressly referred to in the agreement.
- d. Neither Party shall be entitled to assign the Contract (or any part thereof) without the prior written consent of the other Party.
- e. Failure or delay by either Party in enforcing or partially enforcing any provision of the Contract shall not be construed as a waiver of its rights under the Contract.
- f. The Parties to the Contract do not intend that any term of the Contract shall be enforceable by virtue of the Contracts (Rights of Third Parties) Act 1999 by any person that is not a Party to it.
- g. The Contract and any non-contractual obligations arising out of or in connection with it shall be governed by and construed in accordance with English Law, and subject to Clause 15 and without prejudice to the dispute resolution procedure set out therein, the Parties submit to the exclusive jurisdiction of the English courts. Other jurisdictions may apply solely for the purpose of giving effect to this Clause 2.g and for enforcement of any judgement, order or award given under English jurisdiction.

### **3 Application of Conditions**

- a. These terms and conditions, schedules and the specification govern the Contract to the entire exclusion of all other terms and conditions. No other terms or conditions are implied.
- b. The Contract constitutes the entire agreement and understanding and supersedes any previous agreement between the Parties relating to the subject matter of the Contract.

### **4 Disclosure of Information**

Information received or in connection with the Contract shall be managed in accordance with DEFCON 531 (SC1) and Clause 5.

### **5 Transparency**

- a. Notwithstanding an other condition of this Contract, including 531 (SC1), the Contractor understands that the Authority may publish the Transparency Information to the general public.
- b. Subject to Clause 5.c, the Authority shall publish and maintain an up-to-date version of the Transparency Information in a format readily accessible and reusable by the general public under an open licence where applicable.
- c. If, in the Authority's reasonable opinion, publication of any element of the Transparency Information would be contrary to the public interest, the Authority shall be entitled to exclude such information from publication. The Authority acknowledges that it would expect the public interest by default to be best served by publication of the Transparency Information in its entirety. Accordingly, the Authority acknowledges that it shall only exclude Transparency Information from publication in exceptional circumstances and agrees that where it decides to exclude information from publication on that basis, it will provide a clear statement to the general public explaining the categories of information that have been excluded from publication and reasons for withholding that information.
- d. The Contractor shall assist and co-operate with the Authority as reasonably required to enable the Authority to publish the Transparency Information, in accordance with the principles set out above. Where the Authority publishes Transparency Information, it shall:
  - (1) before publishing redact any information that would be exempt from disclosure if it was the subject of a request for information under the FOIA and/or the EIR, for the avoidance of doubt, including the Sensitive Information.
  - (2) taking into account the Sensitive Information set out in Schedule 4, consult with the Contractor where the Authority intends to publish information which has been identified as Sensitive Information. For the avoidance of doubt the Authority, acting reasonably, shall have absolute discretion to decide what information shall be published or be exempt from disclosure in accordance with the FOIA and/or the EIR; and
  - (3) present information in a format that assists the general public in understanding the relevance and completeness of the information being published to ensure the public obtain a fair view on how this Contract is being performed.

### **6 Notices**

- a. A Notice served under the Contract shall be:
  - (1) in writing in the English Language;
  - (2) authenticated by signature or such other method as may be agreed between the Parties;

- (3) sent for the attention of the other Party's representative, and to the address set out in the Contract;
  - (4) marked with the number of the Contract; and
  - (5) delivered by hand, prepaid post (or airmail), facsimile transmission or, if agreed in the Contract, by electronic mail.
- b. Notices shall be deemed to have been received:
- (1) if delivered by hand, on the day of delivery if it is a Business Day in the place of receipt, and otherwise on the first Business Day in the place of receipt following the day of delivery;
  - (2) if sent by prepaid post, on the fourth Business Day (or the tenth Business Day in the case of airmail) after the day of posting;
  - (3) if sent by facsimile or electronic means:
    - (a) if transmitted between 09:00 and 17:00 hours on a Business Day (recipient's time) on completion of receipt by the sender of verification of the transmission from the receiving instrument; or
    - (b) if transmitted at any other time, at 09:00 on the first Business Day (recipient's time) following the completion of receipt by the sender of verification of transmission from the receiving instrument.

## 7 Intellectual Property

- a. The Contractor shall as its sole liability keep the Authority fully indemnified against an infringement or alleged infringement of any intellectual property rights or a claim for Crown use of a UK patent or registered design caused by the use, manufacture or supply of the Contractor Deliverables.
- b. The Authority shall promptly notify the Contractor of any infringement claim made against it relating to any Contractor Deliverable and, subject to any statutory obligation requiring the Authority to respond, shall permit the Contractor to have the right, at its sole discretion to assume, defend, settle or otherwise dispose of such claim. The Authority shall give the Contractor such assistance as it may reasonably require to dispose of the claim and will not make any statement which might be prejudicial to the settlement or defence of the claim.
- c. Notwithstanding any other provisions of the Contract and for the avoidance of doubt, award of the Contract by the Authority and placement of any contract task under it does not constitute an authorisation by the Crown under Sections 55 and 56 of the Patents Act 1977 or Section 12 of the Registered Designs Act 1949. The Contractor acknowledges that any such authorisation by the Authority under its statutory powers must be expressly provided in writing, with reference to the acts authorised and the specific intellectual property involved.

### Notification of Intellectual Property Rights (IPR) Restrictions

- d. Where any of the Conditions listed below (1 to 3) have been added to these Conditions of the Contract as Project Specific DEFCONs at Clause 21, the Contractor warrants and confirms that all Intellectual Property Rights restrictions and associated export restrictions relating to the use or disclosure of the Contractor Deliverables that are notifiable under those Conditions, or of which the Contractor is or should reasonably be aware as at Effective Date of Contract, are disclosed in Schedule 5 (Notification of Intellectual Property Rights (IPR) Restrictions):
- (1) DEFCON 15 - including notification of any self-standing background Intellectual Property;
  - (2) DEFCON 90 - including copyright material supplied under clause 5;
  - (3) DEFCON 91 - limitations of Deliverable Software under clause 3b;
- e. The Contractor shall promptly notify the Authority in writing if they become aware during the performance of the Contract of any required additions, inaccuracies or omissions in

Schedule 5.

f. Any amendment to Schedule 5 shall be made in accordance with DEFCON 503 (SC1).

## **8 Supply of Contractor Deliverables and Quality Assurance**

- a. This Contract comes into effect on the Effective Date of Contract.
- b. The Contractor shall supply the Contractor Deliverables to the Authority at the Firm Price stated in the Contract.
- c. The Contractor shall ensure that the Contractor Deliverables:
  - (1) correspond with the specification;
  - (2) are of satisfactory quality (within the meaning of the Sale of Goods Act 1979, as amended) except that fitness for purpose shall be limited to the goods being fit for the particular purpose held out expressly by or made known expressly to the Contractor and in this respect the Authority relies on the Contractor's skill and judgement; and
  - (3) comply with any applicable Quality Assurance Requirements specified in the Contract.
- d. The Contractor shall apply for and obtain any licences required to import any material required for the performance of the Contract in the UK. The Authority shall provide to the Contractor reasonable assistance with regard to any relevant defence or security matter arising in the application for any such licence.

## **9 Supply of Hazardous Substances, Mixtures and Articles in Contractor Deliverables**

- a. Nothing in this Clause 9 shall reduce or limit any statutory duty or legal obligation of the Authority or the Contractor.
- b. As soon as possible and in any event within the period specified in the Contract (or if no such period is specified no later than one month prior to the delivery date), the Contractor shall provide to the Authority's representatives in the manner and format prescribed in the Contract:
  - (1) confirmation as to whether or not to the best of its knowledge any of the Contractor Deliverables contain hazardous Substances, Mixtures or Articles; and
  - (2) for each Substance, Mixture or Article supplied in meeting the criteria of classification as hazardous in accordance with the GB Classification, Labelling and Packaging (GB CLP) a UK REACH compliant Safety Data Sheet (SDS);
  - (3) where Mixtures supplied do not meet the criteria for classification as hazardous according to GB CLP but contain a hazardous Substance an SDS is to be made available on request; and
  - (4) for each Article whether supplied on its own or part of an assembly that contains a Substance on the UK REACH Authorisation List, Restriction List and / or the Candidate List of Substances of Very High Concern (SVHC) in a proportion greater than 0.1% w/w of the Article, sufficient information, available to the supplier, to allow safe use of the Article including, as a minimum, the name of that Substance.
- c. For substances, Mixtures or Articles that meet the criteria list in clause 9.b above:
  - (1) if the Contractor becomes aware of new information which may affect the risk management measures or new information on the hazard, the Contractor shall update the SDS/safety Information and forward it to the Authority and to the address listed in Schedule 3; and
  - (2) if the Authority becomes aware of new information that might call into question the appropriateness of the risk management measures identified in the safety information supplied, shall report this information in writing to the Contractor.

- d. If the Substances, Mixtures or Articles in Contractor Deliverables are Ordnance, Munitions or Explosives (OME), in addition to the requirements of the GB CLP and UK REACH the Contractor shall comply with hazard reporting requirements of DEF STAN 07-085 Design Requirements for Weapons and Associated Systems.
- e. If the Substances, Mixtures or Articles in Contractor Deliverables, are or contain or embody a radioactive substance as defined in the Ionising Radiation Regulations SI 2017/1075, the Contractor shall additionally provide details on DEFFORM 68 of:
  - (1) activity; and
  - (2) the substance and form (including any isotope).
- f. If the Substances, Mixtures and Articles in Contractor Deliverables have magnetic properties which emit a magnetic field, the Contractor shall additionally provide details on DEFFORM 68 of the magnetic flux density at a defined distance, for the condition in which it is packed.
- g. Failure by the Contractor to comply with the requirements of this Condition shall be grounds for rejecting the affected Substances, Mixtures and Articles in Contractor Deliverables. Any withholding of information concerning hazardous Substance, Mixtures or Articles in Contractor Deliverables shall be regarded as a material breach of Contract under Condition 18 (Material Breach) for which the Authority reserves the right to require the Contractor to rectify the breach immediately at no additional cost to the Authority or to terminate the Contract in accordance with Condition 18.
- h. Where delivery is made to the Defence Fulfilment Centre (DFC) and / or other Team Leidos location / building, the Contractor must comply with the Logistic Commodities and Services Transformation (LCST) Supplier Manual.

## **10 Delivery / Collection**

- a. The Contract shall specify whether the Contractor Deliverables are to be delivered to the consignee by the Contractor or collected from the consignor by the Authority.
- b. Title and risk in the Contractor Deliverables shall pass from the Contractor to the Authority on delivery or on collection in accordance with Clause 10.a.
- c. The Authority shall be deemed to have accepted the Contractor Deliverables thirty (30) days after title and risk has passed to the Authority unless it has rejected the Contractor Deliverables within the same period.

## **11 Marking of Contractor Deliverables**

- a. Each Contractor Deliverable shall be marked in accordance with the requirements specified in Contract, or if no such requirement is specified, the Contractor shall mark each Contractor Deliverable clearly and indelibly in accordance with the requirements of the relevant DEF-STAN 05-132 as specified in the contract or specification. In the absence of such requirements, the Contractor Deliverables shall be marked with the MOD stock reference, NATO Stock Number (NSN) or alternative reference number specified in the schedule of requirements.
- b. Any marking method used shall not have a detrimental effect on the strength, serviceability or corrosion resistance of the Contractor Deliverables.
- c. The marking shall include any serial numbers allocated to the Contractor Deliverable.
- d. Where because of its size or nature it is not possible to mark a Contractor Deliverable with the required particulars, the required information should be included on the package or carton in which the Contractor Deliverable is packed, in accordance with condition 12 (Packaging and Labelling (excluding Contractor Deliverables containing Ammunition or Explosives)).

## **12 Packaging and Labelling of Contractor Deliverables (Excluding Contractor Deliverables Containing Ammunition or Explosives)**

- a. The Contractor shall pack or have packed the Contractor Deliverables in accordance with any requirements specified in the Contract and Def Stan 81-041 (Part 1 and Part 6).
- b. The Contractor shall establish if the Contractor Deliverables are, or contain, Dangerous Goods as defined in the Regulations set out in this Clause 12. Any that do shall be packaged for UK or worldwide shipment by all modes of transport in accordance with the following unless otherwise specified in the Contract.:
  - (1) the Technical Instructions for the Safe Transport of Dangerous Goods by Air (ICAO), IATA Dangerous Goods Regulations;
  - (2) the International Maritime Dangerous Goods (IMDG) Code;
  - (3) the Regulations Concerning the International Carriage of Dangerous Goods by Rail (RID); and
  - (4) the European Agreement Concerning the International Carriage of Dangerous Goods by Road (ADR).
- c. Certification markings, incorporating the UN logo, the package code and other prescribed information indicating that the package corresponds to the successfully designed type shall be marked on the packaging in accordance with the relevant regulation.

## **13 Plastic Packaging Tax**

- a. The Contractor shall ensure that any PPT due in relation to this Contract is paid in accordance with the PPT Legislation.
- b. The Contract Price includes any PPT that may be payable by the Contractor in relation to the Contract.
- c. On reasonable notice being provided by the Authority, the Contractor shall provide and make available to the Authority details of any PPT they have paid that relates to the Contract.
- d. The Contractor shall notify the Authority, in writing, in the event that there is any adjustment required to the Contract Price in accordance with section 70 of the Finance Act 2021 and, on reasonable notice being provided by the Authority, the Contractor shall provide any such information that the Authority requires in relation to any such adjustment.
- e. In accordance with DEFCON 609 (SC1) the Contractor (and their sub-contractors) shall maintain all records relating to PPT and make them available to the Authority when requested on reasonable notice for reasons related to the Contract.
- f. Where the Contractor manufactures, purchases or imports into the UK any Plastic Packaging Component in relation to the Contract the Contractor shall, on reasonable notice being given, provide the Authority with such information and documentation that it requires to enable the Authority to carry out due diligence checks and satisfy itself that the Contractor has complied with the requirements of the PPT Legislation. This shall include, but is not limited to the Contractor providing:
  - (1) confirmation of the tax status of any Plastic Packaging Component;
  - (2) documents to confirm that PPT has been properly accounted for;
  - (3) product specifications for the packaging components, including, but not limited to, the weight and composition of the products and any other product specifications that may be required; and
  - (4) copies of any certifications or audits that have been obtained or conducted in relation to the provision of Plastic Packaging Components.
- g. The Authority shall have the right, on providing reasonable notice, to physically inspect or

conduct an audit on the Contractor, to ensure any information that has been provided in accordance with clause 13.f above is accurate.

h. In the event the Contractor is not required to register for PPT they (and to the extent applicable, their sub-contractors) shall provide the Authority with a statement to this effect and, to the extent reasonably required by the Authority on reasonable notice, supporting evidence for that statement.

i. The Contractor shall provide, on the Authority providing reasonable notice, any information that the Authority may require from the Contractor for the Authority to comply with any obligations it may have under the PPT Legislation.

#### **14 Progress Monitoring, Meetings and Reports**

The Contractor shall attend progress meetings and deliver reports at the frequency or times (if any) specified in the Contract and shall ensure that its Contractor's representatives are suitably qualified to attend such meetings. Any additional meetings reasonably required shall be at no cost to the Authority.

#### **15 Payment**

a. Payment for Contractor Deliverables will be made by electronic transfer and prior to submitting any claims for payment under clause 15b the Contractor will be required to register their details (Supplier on-boarding) on the Contracting, Purchasing and Finance (CP&F) electronic procurement tool.

b. Where the Contractor submits an invoice to the Authority in accordance with clause 15a, the Authority will consider and verify that invoice in a timely fashion.

c. The Authority shall pay the Contractor any sums due under such an invoice no later than a period of 30 days from the date on which the Authority has determined that the invoice is valid and undisputed.

d. Where the Authority fails to comply with clause 15b and there is undue delay in considering and verifying the invoice, the invoice shall be regarded as valid and undisputed for the purpose of clause 15c after a reasonable time has passed.

e. The approval for payment of a valid and undisputed invoice by the Authority shall not be construed as acceptance by the Authority of the performance of the Contractor's obligations nor as a waiver of its rights and remedies under this Contract.

f. Without prejudice to any other right or remedy, the Authority reserves the right to set off any amount owing at any time from the Contractor to the Authority against any amount payable by the Authority to the Contractor under the Contract or under any other contract with the Authority, or with any other Government Department.

#### **16 Dispute Resolution**

a. The Parties will attempt in good faith to resolve any dispute or claim arising out of or relating to the Contract through negotiations between the respective representatives of the Parties having authority to settle the matter, which attempts may include the use of any alternative dispute resolution procedure on which the Parties may agree.

b. In the event that the dispute or claim is not resolved pursuant to Clause 16.a the dispute shall be referred to arbitration and shall be governed by the Arbitration Act 1996. For the purposes of the arbitration, the arbitrator shall have the power to make provisional awards pursuant to Section 39 of the Arbitration Act 1996.

c. For the avoidance of doubt it is agreed between the Parties that the arbitration process and anything said, done or produced in or in relation to the arbitration process (including any awards) shall be confidential as between the Parties, except as may be lawfully required in judicial proceedings relating to the arbitration or otherwise. No report relating to anything said, done or produced in or in relation to the arbitration process may be made beyond the tribunal,

the Parties, their legal representatives and any person necessary to the conduct of the proceedings, without the concurrence of all the Parties to the arbitration.

## **17 Termination for Corrupt Gifts**

The Authority may terminate the Contract with immediate effect, without compensation, by giving written notice to the Contractor at any time after any of the following events:

- a. where the Authority becomes aware that the Contractor, its employees, agents or any sub-contractor (or anyone acting on its behalf or any of its or their employees):
  - (1) has offered, promised or given to any Crown servant any gift or financial or other advantage of any kind as an inducement or reward;
  - (2) commits or has committed any prohibited act or any offence under the Bribery Act 2010 with or without the knowledge or authority of the Contractor in relation to this Contract or any other contract with the Crown;
  - (3) has entered into this or any other contract with the Crown in connection with which commission has been paid or has been agreed to be paid by it or on its behalf, or to its knowledge, unless before the contract is made particulars of any such commission and of the terms and conditions of any such agreement for the payment thereof have been disclosed in writing to the Authority.
- b. In exercising its rights or remedies to terminate the Contract under Clause 17.a. the Authority shall:
  - (1) act in a reasonable and proportionate manner having regard to such matters as the gravity of, and the identity of the person committing the prohibited act;
  - (2) give due consideration, where appropriate, to action other than termination of the Contract, including (without being limited to):
    - (a) requiring the Contractor to procure the termination of a subcontract where the prohibited act is that of a Subcontractor or anyone acting on its or their behalf;
    - (b) requiring the Contractor to procure the dismissal of an employee (whether its own or that of a Subcontractor or anyone acting on its behalf) where the prohibited act is that of such employee.
- c. Where the Contract has been terminated under Clause 17.a. the Authority shall be entitled to purchase substitute Contractor Deliverables from elsewhere and recover from the Contractor any costs and expenses incurred by the Authority in obtaining the Contractor Deliverables in substitution from another supplier.

## **18 Material Breach**

In addition to any other rights and remedies, the Authority shall have the right to terminate the Contract (in whole or in part) with immediate effect by giving written notice to the Contractor where the Contractor is in material breach of their obligations under the Contract. Where the Authority has terminated the Contract under Clause 18 the Authority shall have the right to claim such damages as may have been sustained as a result of the Contractor's material breach of the Contract.

## **19 Insolvency**

The Authority shall have the right to terminate the contract if the Contractor is declared bankrupt or goes into liquidation or administration. This is without prejudice to any other rights or remedies under this Contract.

## **20 Limitation of Contractor's Liability**

- a. Subject to Clause 20.b the Contractor's liability to the Authority in connection with this Contract shall be limited to £5m (five million pounds).
- b. Nothing in this Contract shall operate to limit or exclude the Contractor's liability:
  - (1) for:
    - a. any liquidated damages (to the extent expressly provided for under this Contract);
    - b. any amount(s) which the Authority is entitled to claim, retain or withhold in relation to the Contractor's failure to perform or under-perform its obligations under this Contract, including service credits or other deductions (to the extent expressly provided for under this Contract);
    - c. any interest payable in relation to the late payment of any sum due and payable by the Contractor to the Authority under this Contract;
    - d. any amount payable by the Contractor to the Authority in relation to TUPE or pensions to the extent expressly provided for under this Contract;
  - (2) under Condition 7 of the Contract (Intellectual Property), and DEFCONs 91 or 638 (SC1) where specified in the contract;
  - (3) for death or personal injury caused by the Contractor's negligence or the negligence of any of its personnel, agents, consultants or sub-contractors;
  - (4) For fraud, fraudulent misrepresentation, wilful misconduct or negligence;
  - (5) in relation to the termination of this Contract on the basis of abandonment by the Contractor;
  - (6) for breach of the terms implied by Section 2 of the Supply of Goods and Services Act 1982; or
  - (7) for any other liability which cannot be limited or excluded under general (including statute and common) law.
- c. The rights of the Authority under this Contract are in addition to, and not exclusive of, any rights or remedies provided by general (including statute and common) law.

## **21 The project specific DEFCONs and SC variants that apply to this Contract:**

### **DEFCON 5J**

DEFCON 5J (Edn 18/11/16) - Unique Identifiers

Note: Clause 4 of DEFCON 5J shall not apply to this Contract.

### **DEFCON 90**

DEFCON 90 (Edn. 06/21) - Copyright

### **DEFCON 113**

DEFCON 113 (Edn 02/17) - Diversion Orders

### **DEFCON 117 (SC1)**

DEFCON 117 (SC1) (Edn. 07/21) - Supply Of Documentation For NATO Codification Purposes

### **DEFCON 129J**

DEFCON 129J SC1 (Edn 18/11/16)– The Use of the Electronic Business Delivery Form

**DEFCON 503 (SC1)**

DEFCON 503 (SC1) (Edn. 06/22) - Formal Amendments to the Contract

**DEFCON 524A (SC1)**

DEFCON 524A (SC1) (Edn. 12/22) – Counterfeit Materiel

**DEFCON 531 (SC1)**

DEFCON 531 (SC1) (Edn. 09/21) - Disclosure of Information

**DEFCON 532A**

DEFCON 532A (Edn. 05/22) -Protection Of Personal Data (Where Personal Data is not being processed on behalf of the Authority)

**DEFCON 534**

DEFCON 534 (Edn 06/21) - Subcontracting and Prompt Payment

**DEFCON 537**

DEFCON 537 (Edn 12/21) - Rights of Third Parties

**DEFCON 538**

DEFCON 538 (Edn 06/02) - Severability

**DEFCON 540**

DEFCON 540 SC1 (Edn 05/23) – Conflicts of Interest

**DEFCON 566**

DEFCON 566 (Edn 10/20) - Change of Control of Contractor

**DEFCON 602B**

DEFCON 602B (Edn 12/06) - Quality Assurance (without Quality Plan)

**DEFCON 624 (SC1)**

DEFCON 624 (SC1) (Edn. 08/22) - Use Of Asbestos

**DEFCON 630 (SC1)**

DEFCON 630 (SC1) (Edn. 02/18) - Framework Agreements

**DEFCON 637**

DEFCON 637 (Edn 05/17) - Defect Investigation and Liability

**DEFCON 656A**

DEFCON 656A (Edn 08/16) - Termination for Convenience – Under £5m

**DEFCON 658 - Cyber**

DEFCON 658 SC1 (Edn 09/21) – Cyber

Note: Further to DEFCON 658 the Cyber Risk Profile of the Contract is Very Low, as defined in DEFSTAN 05-138. Risk Assessment Reference: RAR-175195025.

## DEFCON 660

DEFCON 660 (Edn 12/15) - Official-Sensitive Security Requirements

### 22 The special conditions that apply to this Contract are:

#### 22.1 Third Party IPR Authorisation

##### **AUTHORISATION BY THE CROWN FOR USE OF THIRD PARTY INTELLECTUAL PROPERTY RIGHTS**

Notwithstanding any other provisions of the Contract and for the avoidance of doubt, award of the Contract by the Authority and placement of any contract task under it does not constitute an authorisation by the Crown under Sections 55 and 56 of the Patents Act 1977 or Section 12 of the Registered Designs Act 1949. The Contractor acknowledges that any such authorisation by the Authority under its statutory powers must be expressly provided in writing, with reference to the acts authorised and the specific intellectual property involved.

#### 22.2 Variation of Price (VoP)

1. The prices stated in Lines 4, 5, 7 and 8 of the Schedule of Requirements and columns Year 4, Year 5, Option 1 and Option 2 of Annex A – Additional Orders are FIXED at Year 2 (2024) price levels. The prices do not include provision beyond this date for increases or decreases in the market price of the Articles being purchased. Any such variation shall be calculated in accordance with the following formula:

$$V = P (a+b (O_i/O_0)) - P$$

Where:

**V** represents the variation of price

**P** represents the FIXED price as stated in the Schedule of Requirements or Annex A – Additional

**O** represents the index **G6VF** - Electrical equipment

**O<sub>0</sub>** represents the 12-month average OUTPUT Price Index figure for the base period (Year 1)

**O<sub>i</sub>** represents the 12-month average OUTPUT Price Index figure for the Fixed Price period to which the VoP condition is being applied (i.e. Year 4, Year 5, Option 1 or Option 2).

**a** represents the Non- Variable Element (NVE)

**b** represents the Variable Element

**a+b=1**

2. The Index referred to in Clause 22.2.1 above shall be taken from the following Tables:

OUTPUT Price Index - e.g. ONS Publication MM22 Table 2 'Price Indices of UK OUTPUT: All Manufacturing and Selected Industries', or, Table 4 'Price

Indices of Products Manufactured in the UK'.

3. Indices published with a 'B' or 'F' marker, or a suppressed value, in the last 3 years are not valid for Variation of Price clauses and shall not be used. Where the price index has an 'F' marker or suppression applied to it during the term of the Contract, the Authority and the Contractor shall agree an appropriate replacement index or indices. The replacement index or indices shall cover, to the maximum extent possible, the same economic activities as the original index or indices.
4. In the event that any material changes are made to the indices (e.g. a revised statistical base date) during the period of the contract and before final adjustment of the final contract price, then the re-basing methodology outlined by the Office for National Statistics (ONS, the series providers) to match the original index to the new series shall be applied.
5. In the event the agreed index or indices cease to be published (e.g. because of a change in the Standard Industrial Classification) the Authority and the Contractor shall agree an appropriate replacement index or indices, which shall cover to the maximum extent possible the same economic activities as the original index or indices. The methodology outlined by the Office for National Statistics used for rebasing indices (as in Clause 4 above) shall then be applied.
6. Notwithstanding the above, any extant index / indices agreed in the Contract shall continue to be used as long as it is / they are available and subject to ONS revisions policy. Payments calculated using the extant index / indices during its / their currency shall not be amended retrospectively as a result of any change to the index or indices.
7. The Contractor shall notify the Authority of any significant changes in the purchasing / manufacturing plan on the basis of which these provisions were drawn up and agreed, or of any other factor having a material bearing on the operation of these provisions such as to cause a significant divergence from their intended purpose, in order that both parties may consider whether any change in this provision would be appropriate.
8. Prices shall be adjusted taking into account the effect of the above formula as soon as possible after publication of the relevant indices or at a later date if so agreed between the Authority and the Contractor. Where an index value is subsequently amended, the Authority and the Contractor shall agree a fair and reasonable adjustment to the price, as necessary.
9. Claims under this Condition shall be submitted to the Bill Paying Branch,

certified to the effect that the “requirements of this Clause [insert the VOP clause number]” have been met.

### **22.3 Exercise of Options**

- a) The Contractor hereby grants to the Authority the following irrevocable options in accordance with the terms and conditions set out in this Contract. The option prices detailed within the Schedule of Requirements (Schedule 2) and Annex A – Additional Orders are FIXED prices subject to variation (in accordance with Clause 22.2).
- b) The options are an additional 2 years, in accordance with the Schedule of Requirements (Schedule 2) and Annex A – Additional Orders
- c) The Authority shall have the right to exercise the options during the Contract, subject to the Authority exercising the option no later than two calendar months prior to the commencement period of the option or within such further period as agreed by the Authority:
- d) The Authority shall have the right to exercise the options by notifying the Contractor in the form of a contract amendment. Only the Authority’s Commercial Officer or their authorised representative is authorised to exercise the options.
- e) The Authority can exercise the option years individually or collectively.
- f) No other contractual terms shall change when the Option Years are exercised unless otherwise specified and agreed by the Authority.
- g) The Authority shall not be obliged to exercise the options.

### **22.4 Russian and Belarusian Exclusion Condition for Inclusion in Contracts**

- 1. The Contractor shall, and shall procure that their Sub-contractors shall, notify the Authority in writing as soon as they become aware that:
  - a. the Contract Deliverables and/or Services contain any Russian/Belarusian products and/or services; or
  - b. that the Contractor or any part of the Contractor’s supply chain is linked to entities who are constituted or organised under the law of Russia or Belarus, or under the control (full or partial) of a Russian/Belarusian person or entity. Please note that this does not include companies:
    - (1) registered in the UK or in a country with which the UK has a relevant international agreement providing reciprocal rights of access in the relevant field of public procurement; and/or
    - (2) which have significant business operations in the UK or in a country with which

the UK has a relevant international agreement providing reciprocal rights of access in the relevant field of public procurement.

2. The Contractor shall, and shall procure that their Sub-contractors shall, include in such notification (or as soon as reasonably practicable following the notification) full details of the Russian products, services and/or entities and shall provide all reasonable assistance to the Authority to understand the nature, scope and impact of any such products, services and/or entities on the provision of the Contract Deliverables and/or Services.
3. The Authority shall consider the notification and information provided by the Contractor and advise the Contractor in writing of any concerns the Authority may have and/or any action which the Authority will require the Contractor to take. The Contractor shall be required to submit a response to the concerns raised by the Authority, including any plans to mitigate those concerns, within 14 business days of receipt of the Authority's written concerns, for the Authority's consideration.
4. The Contractor shall include provisions equivalent to those set out in this clause in all relevant Sub-contracts.

## **23 The processes that apply to this Contract are:**

### **23.1 Tasking Procedure**

- a) Tasking activities shall be carried out in accordance with the Task Authorisation Form (TAF) at Annex B to the Contract and the procedure as stated below:
- b) The Authority will initiate task(s) by completion of Part 1 of Annex B to the Draft Contract.
- c) On receipt of the form, the Contractor shall complete Part 2 of Annex B, using the agreed prices at Annex A – Additional Orders and return the TAF to the Authority's Project Manager (Box 2 of the DEFFORM 111) and the Authority's Commercial Officer (Box 1 of the DEFFORM 111). The Contractor shall only proceed with the Task after receiving a TAF from the Authority with Part 3 completed.
- d) Upon completion of a Task, the Contractor shall complete Part 4 of Annex B and submit it to the Authority's Project Manager (Box 2 of the DEFFORM 111) and the Authority's Commercial Officer (Box 1 of the DEFFORM 111).
- e) All completed tasks will be recorded at Annex C – TAF Records Form

## Offer and Acceptance

### Offer and Acceptance

#### Contract 708203450 for the Supply of Wire Insulation Piercing Probes (WIPPs)

This Contract shall come into effect on the date of signature by both parties.

#### For and on behalf of the Contractor:

Name and Title	[Redacted] Senior Contracts Manager
Signature	[Redacted]
Date	11/04/2024

#### For and on behalf of the Secretary of State for Defence:

Name and Title	[Redacted] SEEC Commercial Manager
Signature	[Redacted]
Date	28/03/2024

## **SC1B Schedules**

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

N/A

## Schedule 2 - Schedule of Requirements: WIPPs

Contractor Deliverables				
Item Number	Specification	Quality Control	Delivery	Price Ex VAT
				Total inc. packaging (and delivery if specified in Schedule 3 (Contract Data Sheet))
1	<b>Year 1</b> Manufacture of 185 sets of Banana End WIPPs (Total of 1,110 WIPPs) – within 12 months of contract award <ul style="list-style-type: none"> <li>• X6 per set</li> <li>• NSNs =                             <ol style="list-style-type: none"> <li>1. 6625996701331</li> <li>2. 6625996701333</li> <li>3. 6625995934020</li> <li>4. 6625992436609</li> <li>5. 6625995775187</li> <li>6. 6625996701335</li> </ol> </li> </ul>	Quality Assurance checks to be conducted on 5% of 185 Sets at OEM pre-delivery by DE&S/DEODS. Contractor to give PM (see DEFCON 111 for details) suitable notice.	Delivery of 185 sets of Banana end WIPPs (Total of 1,110 WIPPs) to MoD Donnington Depot, Shropshire within 12 months of contract award. Contact PM (see DEFCON 111) prior to delivery for full address.	Firm Price 185 Sets <b>Year 1 = [Redacted]</b>
2	<b>Year 2</b> Manufacture of 109 sets of Banana End WIPPs (Total of 654 WIPPs) - within 24 months of contract award <ul style="list-style-type: none"> <li>• X6 per set</li> <li>• NSNs =                             <ol style="list-style-type: none"> <li>1. 6625996701331</li> <li>2. 6625996701333</li> <li>3. 6625995934020</li> <li>4. 6625992436609</li> <li>5. 6625995775187</li> <li>6. 6625996701335</li> </ol> </li> </ul>	Quality Assurance checks to be conducted on 5% of 109 Sets at OEM pre-delivery by DE&S/DEODS. Contractor to give PM (see DEFCON 111 for details) suitable notice.	Delivery of 109 sets of Banana end WIPPs (Total of 654 WIPPs) to MoD Donnington Depot, Shropshire within 24 months of contract award. Contact PM (see DEFCON 111) prior to delivery for full address.	Firm Price 109 Sets <b>Year 2 = [Redacted]</b>
3	<b>Year 3</b> Manufacture of 109 sets of Banana End WIPPs (Total of 654 WIPPs) - within 36 months of contract award <ul style="list-style-type: none"> <li>• X6 per set</li> <li>• NSNs =                             <ol style="list-style-type: none"> <li>1. 6625996701331</li> <li>2. 6625996701333</li> <li>3. 6625995934020</li> <li>4. 6625992436609</li> <li>5. 6625995775187</li> <li>6. 6625996701335</li> </ol> </li> </ul>	Quality Assurance checks to be conducted on 5% of 109 Sets at OEM pre-delivery by DE&S/DEODS. Contractor to give PM (see DEFCON 111 for details) suitable notice.	Delivery of 109 sets of Banana end WIPPs (Total of 654 WIPPs) to MoD Donnington Depot, Shropshire within 36 months of contract award. Contact PM (see DEFCON 111) prior to delivery for full address.	Firm Price 109 Sets <b>Year 3 = [Redacted]</b>

Contractor Deliverables				
Item Number	Specification	Quality Control	Delivery	Price Ex VAT
				Total inc. packaging (and delivery if specified in Schedule 3 (Contract Data Sheet))
4	<b>Year 4</b> Manufacture of 109 sets of Banana End WIPPs (Total of 654 WIPPs) - within 48 months of contract award months of contract award <ul style="list-style-type: none"> <li>X6 per set</li> <li>NSNs =                         <ol style="list-style-type: none"> <li>6625996701331</li> <li>6625996701333</li> <li>6625995934020</li> <li>6625992436609</li> <li>6625995775187</li> <li>6625996701335</li> </ol> </li> </ul>	Quality Assurance checks to be conducted on 5% of 109 Sets at OEM pre-delivery by DE&S/DEODS. Contractor to give PM (see DEFCON 111 for details) suitable notice.	Delivery of 109 sets of Banana end WIPPs (Total of 654 WIPPs) to MoD Donnington Depot, Shropshire within 48 months of contract award. Contact PM (see DEFCON 111) prior to delivery for full address.	<b>Fixed Price</b> (to be calculated in accordance with Special Clause 22.2 - Variation of Price) <b>Year 4 = [Redacted] Fixed to Contract Year 2 Price</b>
5	<b>Year 5</b> Manufacture of 109 sets of Banana End WIPPs (Total of 654 WIPPs) - within 60 months of contract award months of contract award <ul style="list-style-type: none"> <li>X6 per set</li> <li>NSNs =                         <ol style="list-style-type: none"> <li>6625996701331</li> <li>6625996701333</li> <li>6625995934020</li> <li>6625992436609</li> <li>6625995775187</li> <li>6625996701335</li> </ol> </li> </ul>	Quality Assurance checks to be conducted on 5% of 109 Sets at OEM pre-delivery by DE&S/DEODS. Contractor to give PM (see DEFCON 111 for details) suitable notice.	Delivery of 109 sets of Banana end WIPPs (Total of 654 WIPPs) to MoD Donnington Depot, Shropshire within 60 months of contract award. Contact PM (see DEFCON 111) prior to delivery for full address.	<b>Fixed Price</b> (to be calculated in accordance with Special Clause 22.2 – Variation of Price) <b>Year 5 = [Redacted] Fixed to Contract Year 2 Price</b>
6	Manufacture and Delivery of additional WIPPs as and when required.			In accordance with Annex A – Additional Orders and Clause 23.1.
Total Firm Price				<b>[Redacted]</b>

<b>OPTION 1</b> <b>Year 6</b> <b>Option Years to be taken up in accordance with Clause 22.3</b>				
Item Number	Specification	Quality Control	Delivery	Price Ex VAT
				Total inc. packaging (and delivery if specified in Schedule X (Contract Data Sheet))
7	Manufacturer and Delivery of additional WIPPs Sets as required			<b>Fixed Price</b> In accordance with Clause 22.2, Clause 22.3, Clause 23.1 and Annex A – Additional Orders.

<b>OPTION 2</b> <b>Year 7</b> <b>Option Years to be taken up in accordance with Clause 22.3</b>				
Item Number	Specification	Quality Control	Delivery	Price Ex VAT
				Total inc. packaging (and delivery if specified in Schedule X (Contract Data Sheet))
8	Manufacturer and Delivery of additional WIPPs Sets as required			<b>Fixed Price</b> In accordance with Clause 22.2, Clause 22.3, Clause 23.1 and Annex A – Additional Orders.

**Schedule 3 - Contract Data Sheet**

<b>Contract Period</b>	<p>Effective date of Contract:</p> <p><b>On Both Parties Signing the Contract</b></p> <p>The Contract expiry date shall be:</p> <p><b>08/04/2029</b></p> <p>Option Years:</p> <p><b>1<sup>st</sup> – 09/04/2029 – 08/04/2030</b></p> <p><b>2<sup>nd</sup> – 09/04/2030 – 08/04/2031</b></p>
<b>Clause 6 – Notices</b>	<p>Notices served under the Contract can be transmitted by electronic mail:</p> <p>Yes</p> <p>Notices served under the Contract shall be sent to the following address:</p> <p>Authority: [Redacted]</p> <p>Contractor: [Redacted]</p>
<b>Clause 8 – Supply of Contractor Deliverables and Quality Assurance</b>	<p>Is a Deliverable Quality Plan required for this Contract?</p> <p>No</p> <p><b>Other Quality Assurance Requirements:</b></p> <p>AQAP 2131 Edition C Version 1 NATO Quality Assurance Requirements for Final Inspection and Test. CoC shall be provided in accordance with DEFCON 627.</p> <p>Processes and controls for the avoidance of counterfeit material shall be established and applied in accordance with DEFSTAN 05-135, Issue 2 – Avoidance of Counterfeit Material.</p> <p>For guidance on the application and interpretation of AQAPs refer to the appropriate AQAP Standards Related Document (SRD).</p> <p>Where GQA is performed against this contract it will be in accordance with AQAP 2070 Edition B Version 4.</p>

<p><b>Clause 9 – Supply of Data for Hazardous Substance, Articles and Materials in Contractor Materials</b></p>	<p>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:</p> <p>The Authority's Representative (Commercial)</p> <p>by the following date: Contract Effective Date + 1 month</p> <p>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.</p> <p>(1) Hard copies to be sent to:</p> <p>Hazardous Stores Information System (HSIS)</p> <p>Spruce 2C, #1260 MOD Abbey Wood (South) Bristol, BS34 8JH</p> <p>(2) Emails to be sent to:</p> <p>DESEngSfty-QSEPSEP-HSISMulti@mod.gov.uk</p> <p>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 and must be held by the respective Authority Delivery Team.:</p>
<p><b>Clause 10 – Delivery/Collection</b></p>	<p>Contract Deliverables are to be:</p> <p>Delivered by the Contractor in accordance with the Schedule of Requirements (Schedule 2).</p> <p>Special Instructions:</p> <p>Collected by the Authority</p> <p>Special Instructions (including consignor address if different from Contractor's registered address):</p>
<p><b>Clause 12 – Packaging and Labelling of Contractor Deliverables</b></p>	<p>Additional packaging requirements:</p> <p>N/A</p>

<b>Clause 14 – Progress Meetings</b>	The Contractor shall be required to attend the following meetings:  N/A
<b>Clause 14 – Progress Reports</b>	The Contractor is required to submit the following Reports:  N/A

**Schedule 4 - Contractor's Sensitive Information Form (i.a.w. Clause 5)**

This list shall be agreed in consultation with the Authority and the Contractor and may be reviewed and amended by agreement. The Authority shall review the list before publication of any information.

Contract No: 708203450	
Description of Contractor's Sensitive Information:  All details provided by Thales UK Limited in support of this offer, including but not limited to: Pricing information and breakdown	
Cross Reference(s) to location of Sensitive Information:  Contained within Commercial envelope and response to Statement of Requirements and Annex A pricing	
Explanation of Sensitivity:  Disclosure of Thales UK Limited pricing information may harm Thales' competitiveness in the future.	
Details of potential harm resulting from disclosure:  Disclosure of Thales UK Limited pricing information may harm Thales' competitiveness in the future	
Period of Confidence (if applicable):	Duration of contract
Contact Details for Transparency / Freedom of Information matters:  Name: [Redacted]  Position: Senior Contracts Manager  Address: 350 Longwater Avenue, Green Park, Reading, RG2 6GF  Telephone Number: [Redacted]  Email Address: [Redacted]	

**Schedule 5 - Notification of IPR restrictions (IAW Clause 7)**

**DEFFORM 711**

DEFFORM 711 (Edn 11/22)

**Ministry of Defence**  
**DEFFORM 711 – NOTIFICATION OF INTELLECTUAL PROPERTY RIGHTS (IPR)**  
**RESTRICTIONS**

**DEFFORM 711 - PART A – Notification of IPR Restrictions**

1, ITN/Contract Number				
2. ID#	3. Unique Technical Data Reference Number / Label	4. Unique Article(s) Identification Number / Label	5. Statement Describing IPR Restriction	6. Ownership of the Intellectual Property Rights
1	WIPP-A2A		Thales UK Limited are the sole distributor for the identified item	Warwick Test Supplies (WTS)
2				
3				
4				
5				

6				
7				
8				
9				
10				

Please continue on additional sheets where necessary

**DEFFORM 711 - PART B – System / Product Breakdown Structure (PBS)**

The Contractor should insert their PBS here. For Software, please provide a Modular Breakdown Structure

## Completion Notes

### Part A

If any information / technical data that is deliverable or delivered under the relevant Contract conditions is, or may be, subject to any IPR restrictions (or any other type of restriction which may include export restrictions) affecting the Authority's ability to use or disclose the information / technical data in accordance with the conditions of any resulting Contract, then the Contractor must identify this restricted information / technical data in this Part A. Otherwise, the Authority shall treat such information in accordance with the same rights under the Contract it would enjoy should no restrictions exist.

For example, any of the following must be disclosed:

- a) any restriction on the provision of information / technical data to the Authority; any restriction on disclosure or the use of information by, or on behalf of, the Authority; any obligations to make payments in respect of IPR, and any patent or registered design (or application for either) or other IPR (including unregistered design right) owned or controlled by you or a third party;
- b) any allegation made against the Contractor, whether by claim or otherwise, of an infringement of IPR (whether a patent, registered design, unregistered design right, copyright or otherwise) or of a breach of confidence, which relates to the performance of the Contract or subsequent use by or for the Authority of any Contract deliverables;
- c) the nature of any allegation referred to under sub-paragraph (b) above, including any request or obligation to make payments in respect of the IPR of any confidential information and / or;
- d) action the Contractor needs to take, or the Authority is requested to take, to deal with the consequences of any allegation referred to under sub-paragraph (b) above.

Block 1	Enter the associated Invitation to Negotiate (ITN) or Contract number as appropriate.
Block 2	No action – This sequential numbering is to assist isolation and discussion of any line item
Block 3	Identify a unique reference number for the information / technical data (i.e. a Contractor's document or file reference number) including any dates and version numbers. Documents may only be grouped and listed as a single entry where they relate to the same Article and where the restrictions and IPR owner are the same.
Block 4	Identify the Article(s) associated with the information / technical data by entering a unique identification number / label for the Article(s). This may range from platform level down to sub-system level. This is to enable the Authority to quickly identify the approximate technical boundary to any user rights limitation (e.g. The RADAR or Defensive Aid Sub-System etc). This identification shall be at the lowest level of replaceability of the Article(s) or part of it to which the restrictions apply (i.e. if the restrictions apply to a sub-system the parent system should not be used to identify the restriction boundary). Any entry without a unique identifier shall be treated as a nil entry.  NOTE: The Authority does not accept any IPR restrictions in respect of the physical Articles themselves. Block 4 is solely to provide an applied

	picture to any technical data stated under Block 3 as having IPR restrictions.
Block 5	This is a freeform narrative field to allow a short explanation justifying why this information / technical data has limited rights applying to it.
Block 6	Identify who is the owner of the IPR in the information / technical data (i.e. copyright, design right etc). If it is a sub-contractor or supplier, please identify this also.

DEFFORM 711 (Edn 11/22)

## Part B

If neither hardware nor software is proposed to be designed, developed or delivered as part of the Contract, Part B should be marked "NIL RETURN".

Otherwise, the Contractor must include a System / Product Breakdown Structure (PBS) in a format which is consistent with ISO 21511 and / or the configuration requirements of DEFSTAN 05-057, unless an alternative format better represents your design configuration. For software, a modular breakdown structure must be provided. For reasons of clarity, it is acceptable to provide several levels of breakdown if this assists in organising the configuration of the Articles.

Details provided under Part B shall not imply any restriction of use over the Contract Articles, nor any restriction on associated technical data to be delivered under the Contract. Any restrictions of such technical data must be identified within Part A.

Against each unique item within the PBS / module breakdown, one of the following categories shall be recorded:

- a) (PVF) - Private Venture Funded - where the article existed prior to the proposed Contract and its design was created through funding otherwise than from Her Majesty's Government (HMG).
- b) (PAF) - Previous Authority Funded (inc. HMG Funded) - where the article existed prior to the proposed Contract and its design was created through Previous Authority Funding.
- c) (CAF) - Contract Authority Funded (inc. HMG Funded) - where the article did not exist prior to the Contract and its design will be created through Contract Authority Funding under this Contract.
- d) (DNM) Design Not Mature - where the article / design configuration is not yet fixed.

In combination with one of categories (a) to (d) above, the Contractor shall further identify where an item has, or will have, foreign export control applying to it, through use of the further following category:

- e) (FEX) Foreign Export Controlled

Notes:

1. During the term of the Contract the Contractor may transition any items identified as category (d) above into category (b) or (c). Transitions from category (d) into category (a)

may only be made with the express written agreement of the Authority's Senior Commercial Officer, and by following the amendment process set out in the Contract.

2. It is acceptable to specify the highest level of structure to which the category (a), (b) or (c) applies (i.e. there is no need to specify each sub-system / componentry if the entirety of the parent system was for example, Private Venture Funded). See guidance examples overleaf.

3. For the avoidance of doubt, where a parent system did not exist prior to the Contract yet makes use of Private Venture Funded Articles, it must be identified as (CAF). The Private Venture Funded sub-components / sub-systems can be identified as PVF.

4. Where items are identified as category (b), the Contractor should provide the number(s) of the previous Contract(s) under which the design was created and the Previous Authority Funding was applied.

#### Example PBS

The DEFFORM 711 on the Commercial Toolkit

[http://aof.uwh.diif.r.mil.uk/aofcontent/tactical/toolkit/downloads/defforms/word/711\\_0422.doc](http://aof.uwh.diif.r.mil.uk/aofcontent/tactical/toolkit/downloads/defforms/word/711_0422.doc)

contains a theoretical pictorial example but it is to be noted that the configuration may equally be dealt with in a hierarchal tabularised format.

## DEFFORM 111

### DEFFORM 111

#### Appendix - Addresses and Other Information

##### 1. Commercial Officer

Name: [Redacted]

Address: MoD Abbey Wood, Rowan 2C, #8207, Bristol, BS34 8JH

Email: [Redacted] ☎☎ [Redacted]

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

Name: [Redacted]

Address: MoD Abbey Wood, Rowan 2C, #8207, Bristol, BS34 8JH

Email: [Redacted] ☎☎ [Redacted]

##### 3. Packaging Design Authority

Organisation & point of contact:

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

##### 4. (a) Supply / Support Management Branch or Order Manager:

Branch/Name:

☎☎

(b) U.I.N.

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

##### 6. Intentionally Blank

##### 7. Quality Assurance Representative:

[Redacted]

8. **AQAPS** and **DEF STANs** are available from UK Defence Standardization, for access to the documents and details of the helpdesk visit <http://dstan.uwh.diif.r.mil.uk/> [intranet] or <https://www.dstan.mod.uk/> [extranet, registration needed].

##### 9. Consignment Instructions The items are to be consigned as follows:

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

IMPORTS ☎☎ 030 679 81113 / 81114 Fax 0117 913 8943

EXPORTS ☎☎ 030 679 81113 / 81114 Fax 0117 913 8943

Surface Freight Centre

IMPORTS ☎☎ 030 679 81129 / 81133 / 81138 Fax 0117 913 8946

EXPORTS ☎☎ 030 679 81129 / 81133 / 81138 Fax 0117 913 8946

**B.JSCS**

JSCS Helpdesk No. 01869 256052 (select option 2, then option 3)

JSCS Fax No. 01869 256837

[www.freightcollection.com](http://www.freightcollection.com)

**11. The Invoice Paying Authority**

Ministry of Defence, DBS Finance, Walker House, Exchange Flags Liverpool, L2 3YL

☎☎ 0151-242-2000 Fax: 0151-242-2809

**Website is:** <https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing>

**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. 01869 256197 Fax: 01869 256824)

**Applications via fax or email:** [Leidos-FormsPublications@teamleidos.mod.uk](mailto:Leidos-FormsPublications@teamleidos.mod.uk)

**\* NOTE**

1. Many **DEFCONs** and **DEFFORMs** can be obtained from the MOD Internet Site:

<https://www.kid.mod.uk/maincontent/business/commercial/index.htm>

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.

## Annex A – Additional Orders

### Project WIPPs – Wire Insulated Piercing Probes

708203450

1. The following items shall be Firm Priced unless otherwise stated. Ordering and delivery of additional sets shall be undertaken in accordance with Clause 23.1 – Tasking Process. All prices are exclusive of VAT but inclusive of packaging, delivery to UK, overheads and profit.

Item Number	Item Description	NSNs (Per Set)	Minimum Order Quantity	Lead Time	Year 1 Price		Year 2 Price		Year 3 Price		Year 4 Price (Fixed)		Year 5 Price (Fixed)		Option 1 Year 6 Price (Fixed)		Option 2 Year 7 Price (Fixed)	
					Qty x1 Set	Qty x50 Sets	Qty x1 Set	Qty x50 Sets	Qty x1 Set	Qty x50 Sets	Qty x1 Set	Qty x50 Sets	Qty x1 Set	Qty x50 Sets	Qty x1 Set	Qty x50 Sets	Qty x1 Set	Qty x50 Sets
1	Set of Banana End WIPPs (6 x WIPPs per Set)	7. 6625996701331 8. 6625996701333 9. 6625995934020 10. 6625992436609 11. 6625995775187 12. 6625996701335	MOQ of Qty 50 x Sets would apply to any additional orders	12 months standard lead time. Firm lead time to be confirmed upon receipt of additional orders	N/A	[Redacted]	N/A	[Redacted]	N/A	[Redacted]	N/A	[Redacted]	N/A	[Redacted]	N/A	[Redacted]	N/A	[Redacted]

**Annex B – Contract 708203450**  
**Project WIPPs – Wire Insulated Piercing Probes**

**Tasking Authorisation Form (TAF)**

**CONTRACT NUMBER: 708203450 - WIPPs**

**TASK NUMBER:**

**TASK TITLE: .....**

**ISSUE NUMBER:**

**PART 1.** (to be completed by the Authority Project Manager or Contractor)

**a.**

**Signed:..... Date: 00/00/0000**

**b. Request for quotation** (to be completed by the Authority Commercial Officer)

You are requested to provide your Firm Price quotation for the above requirement by..... to allow us to accrue the money within year.

Your quotation should be in the form of a full price breakdown, including: no. of days or hours of work required and associated cost (rates are quoted at Annex B & E) and anything else contributing to your final quoted price.

This is not an instruction to proceed and nothing in this letter constitutes acceptance of liability for the costs, price, implications or consequences occasioned by the equipment herewith. No work shall commence on this task until authorisation has been given at part 3 sections a, b and c (not applicable to low value repairs self-authorised in accordance with Condition 20c)

**Signed:.....Date: 00/00/0000**

**PART 2.** (to be completed by the Contractor)

**a. Firm Price**

A firm price of TBC is submitted for performance of this task.

**b. Completion Date**

A completion date of TBC is given for this task.

**Signed:**..... **Date:** 00/00/0000

**PART 3.** (to be completed by the Authority)

**a. Project Manager approval**

The time-scale and level of work reported in the Contractor's quote are acceptable for this task.

A completion date of TBC is therefore appropriate for this task.

Approval is hereby given for this task to proceed at a Firm price of £TBC

**Signed:**..... **Date:** 00/00/0000

**b. Finance branch endorsement**

Financial concurrence is hereby given for this task at a Firm price of £TBC

**Signed:**..... **Date:** 00/00/0000

**c. Commercial Approval**

i. I am to inform you that the following task has been approved/rejected.

Task No.	Description	Agreed Firm Price
		£

**Signed:**..... **Date:** 00/00/0000

**PART 4**

**a. Notification of completion of task (to be completed by the Contractor)**

All work on this task is complete and all deliverables have been dispatched.

I hereby notify the Authority Project Manager that the above task was completed on  
00/00/0000

Please confirm completion of the task and sign part b below.

**Signed:**.....**Date:** 00/00/0000

**b. Confirmation of completion of task (to be completed by the Authority Project Manager)**

I confirm that all work on the above task has been completed to the satisfaction of Authority Project Manager.

The completion date for this task was 00/00/0000

Would you now please submit your claim for payment in accordance with the terms and conditions of the Contract.

**Signed:**.....**Date:** 00/00/0000

## Tasking Authorisation Form (TAF) Record

[illegible]

**Annex D - 708203450**  
**Project WIPPs – Wire Insulated Piercing Probes**  
**Security Aspects Letter (SAL)**



[Redacted]  
**Operations Manager**  
MOD Abbey Wood #4240  
Rowan 2C,  
Bristol,  
BS34 8JH

[Redacted]  
[Redacted]

**Date of Issue:** 02/06/2023

**For the attention of:**

**Thales UK Limited**  
350 Longwater Avenue  
Green Park  
Reading  
Berkshire  
RG2 6GF

**ITT/CONTRACT NUMBER & TITLE: 708203450 - WIPPs**

**Annex E - 708203450**  
**Milestone Payments**  
**Project WIPPs – Wire Insulated Piercing Probes**

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1. For Line Item Numbers 1, 2, 3, 4 and 5 of Schedule 2 (Schedule of Requirements) of the Contract, the Contractor may claim payment in accordance with the following Milestone Payment Plan:

<b>Milestone</b>	<b>Description &amp; Deliverables</b>	<b>Date</b>	<b>Value (Ex VAT)</b>
<b>Contract Year 1</b>	Manufacture of 185 sets of Banana End WIPPs (Total of 1,110 WIPPs) – within 12 months of contract award	10% payment – 1-month post Contract Year 1 start date.	[Redacted] FIRM
<b>Contract Year 1</b>	Manufacture of 185 sets of Banana End WIPPs (Total of 1,110 WIPPs) – within 12 months of contract award	90% payment – on delivery of 185 sets of Banana End WIPPs.	[Redacted] FIRM
<b>Contract Year 2</b>	Manufacture of 109 sets of Banana End WIPPs (Total of 654 WIPPs) - within 24 months of contract award	10% payment – 1-month post Contract Year 2 start date.	[Redacted] FIRM
<b>Contract Year 2</b>	Manufacture of 109 sets of Banana End WIPPs (Total of 654 WIPPs) - within 24 months of contract award	90% payment – on delivery of 109 sets of Banana End WIPPs.	[Redacted] FIRM
<b>Contract Year 3</b>	Manufacture of 109 sets of Banana End WIPPs (Total of 654 WIPPs) - within 24 months of contract award	10% payment – 1-month post Contract Year 3 start date.	[Redacted] FIRM
<b>Contract Year 3</b>	Manufacture of 109 sets of Banana End WIPPs (Total of 654 WIPPs) - within 24 months of contract award	90% payment – on delivery of 109 sets of Banana End WIPPs.	[Redacted] FIRM
<b>Contract Year 4</b>	Manufacture of 109 sets of Banana End WIPPs (Total of 654 WIPPs) - within 24 months of contract award	10% payment – 1-month post Contract Year 4 start date.	£ FIXED Price (In accordance with Line item 4 of Schedule 2 of the Contract)
<b>Contract Year 4</b>	Manufacture of 109 sets of Banana End WIPPs (Total of 654 WIPPs) - within 24 months of contract award	90% payment – on delivery of 109 sets of Banana End WIPPs.	£ FIXED Price (In accordance with Line item 4 of Schedule 2 of the Contract)

<b>Contract Year 5</b>	Manufacture of 109 sets of Banana End WIPPs (Total of 654 WIPPs) - within 60 months of contract award	10% payment – 1-month post Contract Year 5 start date.	£ FIXED Price (In accordance with Line item 5 of Schedule 2 of the Contract)
<b>Contract Year 5</b>	Manufacture of 109 sets of Banana End WIPPs (Total of 654 WIPPs) - within 60 months of contract award	90% payment – on delivery of 109 sets of Banana End WIPPs.	£ FIXED price (In accordance with Line item 5 of Schedule 2 of the Contract)

2. The Contractor should raise their invoice following delivery of the Milestone.
3. Payment of each Milestone shall be made upon delivery and acceptance of all activities that make up that Milestone in accordance with the Contract Terms and Conditions.