



**PURCHASE ORDER**

**Contract No:** DIOCB2/236

**Contract Name:** GEOTHERMAL FEASIBILITY STUDY

**Dated:** 221020

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).

Contractor	Quality Assurance Requirement (Clause 8)
<p>Name: GEOTHERMAL ENGINEERING LTD</p> <p>Registered Address: Unit 3, United Road United Downs Industrial Estate Cornwall, TR16 5HY, UK t +44 1326 331920   m +44 7792 953925</p>	<p>N/A</p>

Consignor (if different from Contractor's registered address)	Transport Instructions (Clause 10)
<p>Name: N/A</p> <p>Address: N/A</p>	<p>Select method of transport of Deliverables</p> <p>To be Delivered by the Contactor <input checked="" type="checkbox"/> [Special Instructions]</p> <p>To be Collected by the Authority <input type="checkbox"/> [Special Instructions]</p> <p>Each consignment of the Deliverables shall be accompanied by a delivery note.</p>

Progress Meetings (Clause 13)	Progress Reports (Clause 13)
<p>The Contractor shall be required to attend the following meetings:</p> <p>Subject: Report Progression</p> <p>Frequency: Every three (3) weeks, Tuesday AM, 08:35-08:55hrs</p> <p>Location: Electronic meeting</p>	<p>The Contractor is required to submit the following Reports:</p> <p>Subject: N/A</p> <p>Frequency: N/A</p> <p>Method of Delivery: N/A</p> <p>Delivery Address: N/A</p>

Payment (Clause 14)
<p>Payment is to be enabled by CP&amp;F.</p>

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 Arcott Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824)</p> <p>Applications via email: <a href="mailto:DESLCSLS-OpsFormsandPubs@mod.uk">DESLCSLS-OpsFormsandPubs@mod.uk</a></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>b. <a href="mailto:DSA-DLSR-MovTpt-DGHSIS@mod.uk">DSA-DLSR-MovTpt-DGHSIS@mod.uk</a></p> <p>by the following date: N/A</p> <p>or if only hardcopy is available to the addresses below:</p> <p>Hazardous Stores Information System (HSIS) Defence Safety Authority (DSA) Movement Transport Safety Regulator (MTSR) Hazel Building Level 1, #H019 MOD Abbey Wood (North) Bristol BS34 8QW</p>

Appendix - Addresses and Other Information

**1. Commercial Officer**

Name: Lisa Buckley - Senior Commercial Officer

Address: Defence Infrastructure Organisation,  
DIO Commercial,  
DIO Kingston Road,  
Sutton Coldfield,  
West Midlands,  
B75 7RL

Email: Lisa.Buckley111@mod.gov.uk



**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  
☎ 44 (0) 161 233 5397

2. For all other enquiries contact DES Fin FA-AMET Policy, Level 4 Piccadilly Gate, Store Street, Manchester, M1 2WD  
☎ 44 (0) 161 233 5394

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

Name: Lt Col CWE Stoner

Address: SO1 Estate Income Generation  
Sustainability, Efficiencies and Exploitation (SEE)  
Basing & Infrastructure (B&I)  
First Floor Zone 5  
Ramillies Building  
Army Headquarters  
Marlborough Lines  
Monxton Road  
Andover  
SP11 8HJ

Email: Charles.Stoner548@mod.gov.uk



**9. Consignment Instructions**

The items are to be consigned as follows:

N/A

**3. Packaging Design Authority**

Organisation & point of contact:  
N/A

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



**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)

**4. (a) Supply / Support Management Branch or Order Manager:**  
Branch/Name: N/A



(b) U.I.N. A3006W

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

N/A

**11. The Invoice Paying Authority**

Ministry of Defence ☎ 0151-242-2000

DBS Finance

Walker House, Exchange Flags Fax: 0151-242-2809

Liverpool, L2 3YL

**Website is:**

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

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

Ministry of Defence, Forms and Pubs Commodity Management  
PO Box 2, Building C16, C Site  
Lower Arcott

Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824)

**Applications via fax or email:** [DESLSCLS-OpsFormsandPubs@mod.uk](mailto:DESLSCLS-OpsFormsandPubs@mod.uk)

**7. Quality Assurance Representative:**

Name: N/A

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.uwh.dif.r.mil.uk> [intranet] or <https://www.dstan.mod.uk> [extranet, registration needed].

**\* NOTE**

**1. Many DEFCONs and DEFFORMs can be obtained from the MOD Internet Site:** <https://www.aof.mod.uk/aofcontent/tactical/toolkit/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.**

<b>Contractor Commercially Sensitive Information (Clause 5). Not to be published.</b>	
Description of Contractor's Commercially Sensitive Information: REDACTED	
Cross reference to location of sensitive information: REDACTED	
Explanation of Sensitivity: REDACTED	
Details of potential harm resulting from disclosure: REDACTED	
Period of Confidence (if Applicable): REDACTED	
Contact Details for Transparency / Freedom of Information matters: Name: REDACTED Position: REDACTED Address: REDACTED Telephone Number: REDACTED E-mail Address: REDACTED	

<b>Offer and Acceptance</b>	
<p>A) The Purchase Order constitutes an offer by the Contractor to supply the Deliverables. This is open for acceptance by the Authority for 90 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 (Up to £122,979).</p> <p>Name (Block Capitals): Ryan Law Position: Managing Director</p> <p>For and on behalf of the Contractor <b>Geothermal Engineering Ltd</b></p> <p>Authorised Signatory ..... Date: 23.11.20</p>	<p>B) Acceptance</p> <p>Name (Block Capitals): Lisa Buckley Position: Senior Commercial Officer</p> <p>For and on behalf of the Authority</p> <p>Authorised Signatory ..... Date: 30/11/2020</p>
C) <b>Effective Date of Contract:</b> 01 January 2021	

SCHEDULE OF REQUIREMENTS FOR THE SUPPLY OF GEOTHERMAL FEASIBILITY 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)
001	N	N/A	Geothermal Feasibility Study (ref DIOCB2236-Geothermal FS-SOR-O)	XY	n/a	31.03.21	1	REDACTED	REDACTED
								<b>Total Firm Price</b>	REDACTED

Item Number	Consignee Address (XY code only)
001	SO1 Estate Income Generation, Sustainability, Efficiencies and Exploitation (SEE), Basing & Infrastructure (B&I), First Floor Zone 5, Ramillies Building, Army Headquarters, Marlborough Lines, Monxton Road, Andover, SP11 8HJ