

**PURCHASE ORDER**

***This order is being placed by Babcock Land Defence Limited ('Babcock') acting as agent to the Authority pursuant to the Land Equipment Service and Transformation Contract (Contract No. LECON/1006) dated 1 April 2015. Any reference to Babcock or named Babcock employees within this contract shall be construed as Babcock or the Babcock employees acting as agent to the Authority.***

**Contract No: IRM22/7614**

**Contract Name: The Repair of a fixed Quantity of Quad Bike Engines and Top End Kits**

**Dated: 23<sup>rd</sup> December 2022**

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 the applicable procurement threshold).

Contractor	Quality Assurance Requirement (Clause 8)
<p>Name: <b>Yamaha Motor Europe N.V</b></p> <p>Registered Address: <b>Forsyst Road, Woking, Surrey, GU21 5SA United Kingdom</b></p>	<ul style="list-style-type: none"> <li>▪ AQAP 2131 Edition C Version 1 NATO Quality Assurance Requirements for Final Inspection and Test</li> <li>▪ Def Stan 05-057 - "Configuration Management of Defence Materiel" - For UK Contracts - Issue No: 8.</li> <li>▪ Def Stan 05-061 - "Quality Assurance Procedural Requirements" - Part 1- "Concessions", Issue No: 7.</li> <li>▪ Def Stan 05-135 - "Avoidance of Counterfeit Materiel" - Managed in accordance with Issue No: 2.</li> <li>▪ Def Stan 05-099 - "Managing Government Furnished Equipment in Industry" Part 1 Issue No 1.</li> <li>▪ Where GQA is performed against this contract it will be in accordance with AQAP 2070 Edition B Version 4.</li> </ul>

Consignor (if different from Contractor's registered address)	Transport Instructions (Clause 10)
<p>Name:</p> <p>Address:</p>	<p>Select method of transport of Deliverables</p> <p>To be Delivered by the Contactor <input checked="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> <p>The Contractor shall (or procure that any of its subcontractors shall) comply with the requirements set out in the Logistics Commodities Services Transformation Authority Managed Material Supplier Manual (Version 2 – LDOC/CMO/V2.0 dated 28 June 2019) issued by the Authority and published on the Authority's Knowledge in Defence (KiD) system (as amended from time to time) (the "LCST Supplier Manual") in respect of all Articles which are:</p> <ul style="list-style-type: none"> <li>a. supplied by the Contractor or any of its subcontractors under this Contract; and</li> <li>b. which are to be delivered to depots which are managed and/or operated by Leidos Europe Ltd or its subcontractors pursuant to the Logistics Commodities and Services (Transformation) contract (Contract No. LCST/0001) ("LCS(T) Managed Depots").</li> </ul> <p>Please note that until otherwise instructed, Barcode Labelling shall be in accordance with Issue 9 of Def Stan 81-041 Part 6</p> <p>In the event that the Contractor does not adhere to the time of delivery notified by Babcock Land Defence Limited, Babcock Land Defence Limited shall not be held responsible for any subsequent claim by the Contractor, nor be held liable to meet any additional charges incurred by the Contractor through failure to deliver on the due date at the appointed time.</p> <p>Each consignment is to 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: Local Equipment Repair Committee / Contract Review Meetings</p> <p>Frequency: Initiation, at month 6 and further if required to monitor performance.</p> <p>Location: To be agreed with the Babcock Land Defence Repair Manager (virtual, at Babcock premises or Yamaha premises in Surrey)</p>	<p>The Contractor is required to submit the following Reports:</p> <p>Subject: Contract Status Reports</p> <p>Frequency: Monthly and within 5 working days of receipt.</p> <p>Method of Delivery: email</p> <p>Delivery Address: As detailed at Box 2 of the most recently issued DEFFORM 111 &amp; <a href="mailto:CSR@babcockinternational.com">CSR@babcockinternational.com</a></p>

Payment (Clause 14)
<p>Payment is to in accordance with Clause 14.</p>

Forms and Documentation	Supply of Hazardous Substances, Mixtures and Articles in Contractor Deliverables (Clause 9)
<p>Forms can be obtained from the following websites:</p> <p><a href="https://www.kid.mod.uk/maincontent/business/commercial/index.htm">https://www.kid.mod.uk/maincontent/business/commercial/index.htm</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: <a href="mailto:Leido-FormsPublications@teamleidos.mod.uk">Leido-FormsPublications@teamleidos.mod.uk</a></p>	<p>A completed DEFFORM 68 (Hazardous and Non Hazardous Substances, Mixture 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 email with attachment(s) in Adobe PDF or MS WORD format to:</p> <p>The Commercial Officer detailed in the Purchase Order</p> <p>By the following date: 02/12/2022</p> <p>So that the safety information can reach users without delay, the Authority shall send a copy preferably as an email 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) Spruce 2c,#1260 MOD Abbey Wood (South) Bristol BS34 8JH</p> <p>(2) Emails to be sent to <a href="mailto:DESEngSfty-QSEPSEP-HSISMulti@mod.gov.uk">DESEngSfty-QSEPSEP-HSISMulti@mod.gov.uk</a></p>

## Appendix - Addresses and Other Information

**1. Commercial Officer**

Name: [REDACTED]

Address: Babcock Land Defence, Building B15, MOD Donnington, Telford, TF2 8JT

Email: [REDACTED]

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

Name: [REDACTED]

Address: Babcock Land Defence, Building B15, MOD Donnington, Telford, TF2 8JT

Email: [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:**

Name:

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].

**8. Public Accounting Authority**

- 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  
[DBSFin-FAADMT-AiiTeam@mod.gov.uk](mailto:DBSFin-FAADMT-AiiTeam@mod.gov.uk)
- For all other enquiries contact DES Fin FA-AMET Policy, Level 4 Piccadilly Gate, Store Street, Manchester, M1 2WD  
44 (0) 161 233 5394

**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

Users requiring an account to use the MOD Freight Collection Service should contact [UKStratCom-DefSp-RAMP@mod.gov.uk](mailto:UKStratCom-DefSp-RAMP@mod.gov.uk) in the first instance

**11. The Invoice Paying Authority**

Babcock Land Defence - DSG Limited  
1000 Lakeside, North Harbour, Western Road,  
Portsmouth, PO6 3EN  
Email: [SSC.AP.2470@babcockinternational.com](mailto:SSC.AP.2470@babcockinternational.com)

**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:** [DESLCSLS-OpsFormsandPubs@mod.uk](mailto:DESLCSLS-OpsFormsandPubs@mod.uk)

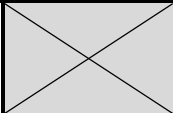
**\* NOTE**

- Many DEFCONs and DEFFORMs can be obtained from the MOD Internet Site:  
<https://www.aof.mod.uk/aofcontent/tactical/toolkit/index.htm>
- 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's Commercially Sensitive Information (Clause 5).
Description of Contractor's 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]

Offer and Acceptance	
<p>A) The Purchase Order constitutes an offer by the Contractor to supply the Deliverables. This is open for acceptance by the Authority for 60 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 the applicable procurement threshold).</p> <p>Name (Block Capitals): [REDACTED]</p> <p>Position: Divisional Manager, Commercial Sales</p> <p>For and on behalf of the Contractor Yamaha Motor Europe N.V Branch UK</p> <p>Authorised Signatory ... [REDACTED]</p> <p>Date: 01 / 12 / 2022</p>	<p>B) Acceptance</p> <p>Name (Block Capitals): [REDACTED]</p> <p>Position: Senior Commercial Manager</p> <p>For and on behalf of the Authority</p> <p>Authorised Signatory . [REDACTED]</p> <p>Date: 23 December 2022</p>
<p>C) <b>Effective Date of Contract:</b></p> <p>The Effective Date of Contract is the date of Contract signature by both parties and the contract shall expire on <b>22<sup>nd</sup> June 2024</b></p>	

**SCHEDULE OF REQUIREMENTS FOR IRM22/7614 –  
THE REPAIR OF A FIXED QUANTITY OF QUAD BIKE ENGINES AND TOP END KITS**

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	
								Firm Price (£) Ex VAT Per Item (inc. packaging and delivery)	Turn Around Time (Business days)
1	2805998910641	YFM450MOTORCOMP	The Strip Survey of Engine, Gasoline in accordance with the Statement of Work at Schedule 3 to the Terms and Conditions of IRM22/7614.  Packaging costs should be highlighted as a stand alone cost for this NSN only.	XY	Packaging Level: J PPQ: 1 DofQ: EA	As per the agreed CSR, and stated Turn Around Time	30	£ [REDACTED]  £ [REDACTED]	Routine: [REDACTED]  Urgent: [REDACTED]
2	2805991484860	MOD-YFM450-ENGOHK	The Strip Survey of Parts Kit, Gasoline, Engine in accordance with the Statement of Work at Schedule 3 to the Terms and Conditions of IRM22/7614	XY	Packaging Level: A PPQ: 1 DofQ: EA		30	£ [REDACTED]	Routine: [REDACTED]  Urgent: [REDACTED]
3	N/A	N/A	The Provision of Technical Specifications for the Engine, Gasoline & Parts Kit, Gasoline.	N/A	N/A	To be Confirmed by the Authority	1		
								<b>Total Firm Price</b>	

Item Number	Consignee Address (XY code only)
ALL	Defence Fulfilment Centre, Hortonwood 50, Donnington, Telford, TF1 7AE (SatNav: TF1 7GZ) i.a.w Transport Instructions (Clause 10)