

Ministry
of Defence

Contract

712858451

Catering Contract for Mountbatten festival Of
Music MFM From 2025

Contract Start Date: 28 November 2024
Contract Expiry Date: 22 March 2025
with optional extension up to 31 December 2028

Between the Secretary of State for Defence of the United Kingdom of Great Britain and Northern Ireland ("The Authority")	And Global Infusion Group ("The Contractor")
Team Name and Address: Navy Commercial Leach Building HMS Excellent Whale Island Portsmouth PO2 8BY	Contractor Address: Unit 1, Symmetry Park, Laurenson way, Aston Clinton, HP22 5WJ

Issued: 28 November 2024
Version: Contract Commencement

SC1A (Edn 10/24)

1 Definitions - In the Contract:

Article means, in relation to Clause 9 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;

Assets Subject to Special Controls (ASSC) means a Contractor Deliverable which is: (1) subject to the United States International Traffic In Arms Regulations (ITAR); (2) subject to the 600 series of the United States Export Administration Regulations (EAR); or (3) classified as Attractive to Criminal and Terrorist Organisations (ACTO), meaning that it includes material which represents an immediate risk to Defence personnel or the public; or which is considered as attractive to criminal and terrorist organisations;

ASSC Indicator means for Contractor Deliverables subject to ITAR, a United States Munitions List (USML) or for Contractor Deliverables subject to the 600 series of the EAR, an Export Control Classification Number (ECCN);

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

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

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 the purchase order, 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 the Contract, except for (i) any information which is exempt from disclosure in accordance with 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.

Quality Assurance Requirements means those requirements specified in Schedule 3 - Contract Data Sheet; and

Unique Item Identifier (UII) means a unique and unambiguous identifier that distinguishes an item from all other like and unlike items, consisting of: (1) NATO Stock Number (NSN); (2) NATO Commercial and Government Entity (NCAGE) code; (3) ASSC Indicator, where applicable; (4) serial number; and (5) part number.

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 purchase order or the 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 purchase order; and

OFFICIAL-SENSITIVE COMMERCIAL

- (3) the documents expressly referred to in the purchase order.
- 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 or remedies. No waiver in respect of any right or remedy shall operate as a waiver in respect of any other right or remedy.
- 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 16 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. The purchase order, these terms and conditions 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

Disclosure of information under the Contract shall be managed in accordance with DEFCON 531 (SC1).

5 Transparency

- a. Notwithstanding any other condition of this Contract, and in particular Clause 4, 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 Sensitive Information;
 - (2) taking into account the Sensitive Information set out in the purchase order, 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 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 purchase order;
 - (4) marked with the number of the Contract; and
 - (5) delivered by hand, prepaid post (or airmail), facsimile transmission or, if agreed in the purchase order, 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 the recipient's Business Day and otherwise on the first Business Day of the recipient immediately 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

OFFICIAL-SENSITIVE COMMERCIAL

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 2 (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 2.

f. Any amendment to Schedule 2 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 Schedule to the purchase order.

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 purchase order.

d. Import licences, export licences and any associated restrictions under the Contract shall be managed in accordance with DEFCON 528 (SC1).

9 Supply of Data for 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 purchase order (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 purchase order:

- (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 (SOS);
- (3) where Mixtures supplied do not meet the criteria for classification as hazardous according to GB CLP but contain a hazardous Substance an SOS 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 at the time of supply.

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 SOS/safety Information and forward it to the Authority and to the address listed in the purchase order; 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 Clause 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 Clause 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 purchase order 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.

OFFICIAL-SENSITIVE COMMERCIAL

c. The Authority shall be deemed to have accepted the Contractor Deliverables within a reasonable time 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 required particulars specified in the Contract.
- b. Each ASSC shall be marked with a Ull, to be affixed by way of a 2D data matrix label, in accordance with DEF-STAN 05-132.
- c. Where the Contract requires a non-ASSC Contractor Deliverable to be marked with a Ull, to be affixed by way of a 2D data matrix label, this shall also be in accordance with DEF-STAN 05-132.
- d. Any marking method used shall not have a detrimental effect on the strength, serviceability or corrosion resistance of the Contractor Deliverables. Where a 2D data matrix label is affixed, it shall last for the life of a Contractor Deliverable.
- e. Where because of its size or nature it is not possible to mark a Contractor Deliverable with the required particulars, they shall be included on the package or carton in which the Contractor Deliverable is packed, in accordance with Clause 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 purchase order 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 Schedule to the purchase order:
 - (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 purchase order 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.

OFFICIAL-SENSITIVE COMMERCIAL

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 Clause 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;

OFFICIAL-SENSITIVE COMMERCIAL

- (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 are:

DEFCON SJ (Edn 11/16) - Unique Identifiers
DEFCON 129J SC1 (Edn 06/17) - The Use of the Electronic Business Delivery Form
DEFCON 503 SC1 (Edn 06/22) - Formal Amendments to Contract
DEFCON 531 SC1 (Edn 09/21) - Disclosure of Information
DEFCON 532A SC1 (Edn 05/22) - Protection of Personal Data (Where Personal Data is not being processed on behalf of the Authority)
DEFCON 5328 (Edn 12/22) - Protection of Personal Data (Where Personal Data is being processed on behalf of the Authority)
DEFCON 534 (Edn 06/21) - Subcontracting and Prompt Payment
DEFCON 538 (Edn 06/02) - Severability
DEFCON 540 SC1 (Edn 05/23) - Conflicts of Interest
DEFCON 566 (Edn 04/24) - Change of Control of Contractor
DEFCON 609 SC1 (Edn 08/18) - Contractor's Records
DEFCON 620 SC1 (Edn 06/22) - Contract Change Control Procedure
DEFCON 627 SC1 (Edn 04/24) - Quality Assurance - Requirement for a Certificate of Conformity
DEFCON 656A (Edn 08/16) - Termination for Convenience Under £5m
DEFCON 658 SC1 (Edn 10/22) - Cyber

Further to DEFCON 658 the Cyber Risk Level of the Contract is Very Low, as defined in Def Stan 05-138

The full text of Defence Conditions (DEFCONs) are available electronically via the [Knowledge in Defence \(KiD\) website](#).

22 The special conditions that apply to this Contract are:

Clauses X and X above have been amended from MOD standardised terms for the purposes of this contract only and do not set a precedence for, and will not automatically apply to, any other existing or future contracts.

22.1 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.

22.2 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.

22.3 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.

22.4 The Contractor shall include provisions equivalent to those set out in this clause in all relevant Sub-contracts.

22.5 Security

The Contractor shall ensure that they arrange for any relevant security clearances (including BPSS or SC) to be in place when their personnel are required deliver any goods or services on Authority sites.

If Contractor personnel are required to access any classified information at MOD sites or on a MOD provided laptop, they must ensure that this information remains at those sites or on that laptop, unless otherwise agreed and detailed on a Security Aspects Letter. If Contractor personnel are working with any sensitive information they may be required to sign a Non-Disclosure Agreement and/or a Conflicts of Interest statement.

22.6 Publicity and Communications with the Media

The Contractor shall not and shall ensure that any employee or Subcontractor shall not communicate with representatives of the press, television, radio or other media on any matter concerning the Contract unless the Authority has given its prior written consent.

22.7 Options

In addition to the requirements detailed at Item 1 of the Schedule of Requirements, the Contractor hereby grants to the Authority the following irrevocable options to purchase the requirements detailed at Item 11, 12, & 13 of the Schedule of Requirements, in

OFFICIAL-SENSITIVE COMMERCIAL

accordance with the terms and conditions set out in this contract or any such subsequent contract or contracts where such options are taken up, it being agreed that the Authority has no obligation to exercise such options.

Option 1: Requirement Details at a firm price of £19,486.00, in accordance with the delivery schedule at Schedule of Requirements line 2, provided that the Authority exercises such an option by no later than TBC (3 months prior to requirement date).

Option 2: Requirement Details at a firm price of £19,486.00, in accordance with the delivery schedule at Schedule of Requirements line 3, provided that the Authority exercises such an option by no later than TBC (3 months prior to requirement date).

Option 3: Requirement Details at a firm price of £19,486.00, in accordance with the delivery schedule at Schedule of Requirements line 4, provided that the Authority exercises such an option by no later than TBC (3 months prior to requirement date).

The Authority may exercise any of the options above for any quantities and/or durations up to those stated in the Schedule of Requirements and the per item option prices shall apply (or apply pro-rata where the full duration is not invoked).

The Authority shall have the right to exercise the options by the specified dates or within such further period as corresponds to the aggregate of any period(s):

a. of delay in the delivery programme whether constituting any breach of the Contract or resulting from any force majeure event, or
b. for the duration of which the Authority is prevented from exercising any such option due to any other breach of the Contract by the Contractor.

The Authority shall not be obliged to exercise the options.

The option prices detailed are firm prices.

22.8 Variation of Price

a. The prices stated in the Schedule of Requirements are FIXED at 1 January 2026 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

O represents the index 156 HOUF (Food and beverage serving services)

O₀ represents the average OUTPUT Price Index figure for the base period

O_i represents the average OUTPUT Price Index figure for the period in which variation is being made

a represents the Non- Variable Element (NVE)

b represents the Variable Element

$$a+b=1$$

b. The Index referred to in Clause 1 above shall be taken from the following Tables:

ONS - Top Level SPPI, 156 HOUF (Food and beverage serving services)

c. 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.

d. 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.

e. 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 d above) shall then be applied.

f. 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.

g. 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.

h. 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.

i. 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.

23 The processes that apply to this Contract are:

Contractor Representative

Name: Becky Pearson

Email: becky.pearson@globalinfusiongroup.com

The Contractor shall notify the Authority if their representative changes to allow any requests from the Authority to be dealt with promptly.

Key Subcontractors

The Contractor has advised that the following key sub-contractors will be used in delivery of this contract:

OFFICIAL-SENSITIVE COMMERCIAL

Name	Work Undertaken	Approximate Value
Details of Subcontractors	Wild Rainbow & Irresistible Force	£1500.00

The Contractor shall notify the Authority before engaging any further Sub-Contractors.

If the Contractor is using a Sub-Contractor in order to meet any deliverables and they cease working with that Sub-Contractor, for any reason, the Contractor will still be responsible for meeting those deliverables.

Payment

In relation to previous clauses regarding payment, Supplier on-boarding for CP&F shall include completing the full MOD registration process in Exostar and an invoice shall only be valid if it has been submitted for the correct amount and tax treatment in Exostar.

The Contractor shall confirm the amount they consider to be due for payment, for any month or period, within 31 calendar days of the end of that month or period and shall submit invoices through CP&F/Exostar no later than 7 calendar days after that payment amount has been confirmed, unless otherwise agreed. All final amounts due under the contract must be confirmed by the Contractor within 31 calendar days of the end date of the contract, unless otherwise agreed.

The Contractor shall provide a full breakdown of any amounts invoiced, to show how the invoices have been calculated in accordance with the agreed prices, should the Authority request this at any time.

Impediments

The Contractor shall notify the Authority as soon as they become aware of any circumstance which will impact on their ability to deliver any of the requirements or meet any of the stated timescales.

Tender Proposal

Requirements to be delivered in accordance with this contract and, where it does not conflict with this contract, in line with proposal included in tender.

Performance Management

A date for delivery of goods or completion of each service will be stated in the contract or agreed between the Authority and the Contractor. Where this is not met by the Contractor, goods are not delivered or services are not completed, until after any stated or agreed date (unless the Authority accepts that circumstances were outside of the control of the Contractor), the Authority reserves the right to deduct 1% of the payment due for those goods or services for each week or portion of a week that passes before goods are delivered the services are completed.

Where the Contractor is required to provide information, reports or attend meetings in order to support delivery and management of the contract but does not meet those requirements by any required dates (unless the Authority accepts that circumstances were outside of the control of the Contractor), the Authority reserves the right to deduct 5% of the next payment that becomes due for each week or portion of a week that passes before the Contractor meets those requirements.

If, at any time, any of the goods or services provided under the Contract do not meet the required delivery timescales, standards or quality, then the Authority will not be obligated to buy any more goods or services unless it is satisfied that the required timescale, standard or quality will be met. Where these are not met on multiple occasions the Authority shall be entitled to terminate the contract as Material Breach.

Where the Contractor is unable to provide the required goods/services within the timescales required, the Authority shall be entitled to procure those goods/services from other providers, including the cancellation of any orders that have been made with no costs incurred by the Authority.

If the Authority is able to procure goods/services, which are similar to those listed in this contract, at significantly lower prices than those listed in this contract then the Authority shall be entitled to ask the Contractor to provide a reduced price and/or shall be entitled to procure those goods/services from other providers.

If, in order to deliver the goods/services, the Contractor sources anything through their supply chain subcontractors they shall not charge any additional mark up or profit, on those costs they have paid, when calculating prices to be charged to the Authority.

Ministry of Defence

PURCHASE ORDER

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 Requirements (Clause 8)
<p>Name: As per page 1</p> <p>Registered Address:</p> <p>Global Infusion Group Ltd Unit 1, Symmetry Park Laurenson Way Aylesbury HP22 5WJ</p>	<p>Is a Deliverable Quality Plan required for this Contract? (delete as appropriate)</p> <p>Yes D No X</p> <p>If yes: (delete as appropriate)</p> <p>A Deliverable Quality Plan is required in accordance with DEFCON 602A (SC1) 0</p> <p>Or</p> <p>A Deliverable Quality Plan with additional Quality Assurance Information is required in accordance with DEFCON 602C (SC1) 0</p> <p>If required, the Deliverable Quality Plan and/or Deliverable Quality Plan with Assurance Information must be delivered to the Authority (Quality) within 10 Business Days of Contract Award.</p> <p>Other Quality Requirements:</p>
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 Contractor X</p> <p>To be Collected by the Authority D</p> <p>Each consignment of the Deliverables shall be accompanied by a delivery note.</p>
Progress Meetings (Clause 14)	Progress Reports (Clause 14)

<p>The Contractor shall be required to attend the following meetings:</p> <p>To be arranged if and when required unless already detailed in Statement of Requirements.</p>	<p>The Contractor is required to submit the following Reports:</p> <p>To be arranged if and when required unless already detailed in Statement of Requirements.</p>
<p>Payment (Clause 15)</p>	
<p>Payment is to be enabled by CP&F/Exostar.</p>	
<p>Forms and Documentation</p> <p>Forms can be obtained from the following websites:</p> <p>https://www.kid.mod.uk/maincontent/business/commercial/index.htm (Registration is required).</p> <p>https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing</p> <p>https://www.dstan.mod.uk/ (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 Arncliffe Biceston, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824)</p> <p>Applications via email: Leidos-FormsPublications@teamleidos.mod.uk</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>Supply of Hazardous Substances, Mixtures and Articles in Contractor Deliverables (Clause 9)</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) (SOS) 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, and</p> <p>by the following date: with tender submission</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) Spruce 2C, #1260 MOD Abbey Wood (South) Bristol, BS34 8JH</p> <p>(2) Emails to be sent to:</p> <p>DESEngSftv-QSEPSEP-HSISMulti@mod.gov.uk</p>

SOS 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.

Appendix - Addresses and Other Information

<p>1. Commercial Officer:</p> <p>Name: Catherine McIlveen</p> <p>Address: Navy Commercial, Leach Building, HMS Excellent, Portsmouth, PO2 8BY</p> <p>Email: catherine.mcilveen101@mod.gov.uk</p> <p>11 03001617180</p>	<p>8. Public Accounting Authority:</p> <p>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 11 44 (0) 161 233 5397</p> <p>2. For all other enquiries contact DES Fin FA-AMET Policy, Level 4 Piccadilly Gate, Store Street, Manchester, M1 2WD 11 44 (0) 161 233 5394</p>
<p>2. Project Manager, Equipment Support Manager or PT Leader (from whom technical information is available):</p> <p>Name: Thomas Crane</p> <p>Address:</p> <p>Email thomas.crane808@mod.gov.uk</p> <p>11</p>	<p>9. Consignment Instructions:</p> <p>The items are to be consigned as follows:</p> <p>As detailed in Schedule of Requirements</p>
<p>3. Packaging Design Authority:</p> <p>Organisation and point of contact:</p> <p>(where no address is shown please contact the Project Team in Box 2)</p> <p>11</p>	<p>10. Transport. The appropriate Ministry of Defence Transport Offices are:</p> <p>A. DSCOM. DE&S, DSCOM, MoD Abbey Wood, Cedar 3c, Mail Point 3351, BRISTOL BS34 8JH</p> <p><u>Air Freight Centre</u> IMPORTS 11 030 679 81113 / 81114 Fax 0117 913 8943 EXPORTS 11 030 679 81113 / 81114 Fax 0117 913 8943</p> <p><u>Surface Freight Centre</u> IMPORTS 11 030 679 81129 / 81133 / 81138 Fax 0117 913 8946 EXPORTS 11 030 679 81129 / 81133 / 81138 Fax 0117 913 8946</p> <p>B. JSCS</p> <p>JSCS Helpdesk II 01869 256052 (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 in the first instance</p>
<p>4. (a) Supply/Support Management Branch or Order Manager Branch/Name:</p> <p>As per box 2</p> <p>11</p> <p>(b) U.I.N.</p>	<p>11. The Invoice Paying Authority:</p> <p>Ministry of Defence 11 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</p>
<p>5. Drawings/Specifications are available from:</p> <p>6. Intentionally Left Blank</p>	<p>12. Forms and Documentation are available through*:</p> <p>Ministry of Defence, Forms and Pubs Commodity Management PO Box 2, Building C16, C Site Lower Arncliffe Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824) Applications via fax or email: Leidos-FormsPublications@teamleidos.mod.uk</p> <p>*NOTE</p> <p>1. Many DEFCONs and DEFFORMs can be obtained from the MOD Internet Site: https://www.kid.mod.uk/maincontent/business/commercial/index.htm</p> <p>2. If the required forms or documentation are not available on the MOD Intranet site requests should be submitted through the Commercial Officer named in Section 1.</p>
<p>7. Quality Assurance Representative:</p> <p>Commercial staff are reminded that all Quality Assurance requirements should be listed under the General Contract Conditions.</p> <p>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]</p>	

Schedule 1 -Additional Definitions of Contract

Further definitions may be detailed in the Statement of Requirements.

Contractor may also be referred to as Supplier or Vendor.

The Authority may also be referred to as Buyer, Ministry of Defence (MOD) or Royal Navy (RN).

Schedule 2 - Notification of Intellectual Property Rights **(IPR)** Restrictions **(i.a.w. Clause 7)**

Part A - Notification of IPR Restrictions

1.				
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	N/A	N/A	NIA	N/A
2				
3				
4				
5				
6				
7				
8				
9				
10				

* Article(s), for the purpose of this form only, means part or the whole of any item, component or process which the Contractor is required under the Contract to supply or in connection with which it is required under the Contract to carry out any service and any other article or part thereof to the same design as that article.

Part B - System / Product Breakdown Structure (PBS)

Not Applicable

Schedule 3 - Schedule of Requirements

Deliverables in accordance with Statement of Requirements								
Item Number	Description	Delivery Date	Unit of Measurement	Estimated Quantity	Price Type	VOP Review Date	Individual Price (£) Ex VAT	Estimated Total Price (£) Ex VAT
1	Provision of Breakfast roll 0700-0830 hours (FIRST MEAL).	Thursday 20 March 2025	Per Person	34	Firm	N/A	Redacted under FOIA Section 43, Commercial interests	Redacted under FOIA Section 43, Commercial interests
2	Provision of Lunch 1100 - 1400 hours.	Thursday 20 March 2025	Per Person	73	Firm	N/A	Redacted under FOIA Section 43, Commercial interests	Redacted under FOIA Section 43, Commercial interests
3	Provision of Dinner 1900 - 2030 hours.	Thursday 20 March 2025	Per Person	205	Firm	N/A	Redacted under FOIA Section 43, Commercial interests	Redacted under FOIA Section 43, Commercial interests
4	Provision of all-day Refreshments (Hot water urns/Tea & Coffee/cold squash UNTIL 2100	Thursday 20 March 2025	Per Person	260	Firm	N/A	Redacted under FOIA Section 43, Commercial interests	Redacted under FOIA Section 43, Commercial interests
5	Provision of Lunch 1200 - 1430 hours.	Friday 21 March 2025	Per Person	195	Firm	N/A	Redacted under FOIA Section 43, Commercial interests	Redacted under FOIA Section 43, Commercial interests

OFFICIAL-SENSITIVE COMMERCIAL

6	Provision of Dinner 1700 - 1900 hours.	Friday 21 March 2025	Per Person	207	Firm	N/A	Redacted under FOIA Section 43, Commercial interests	Redacted under FOIA Section 43, Commercial interests
7	Provision of all-day Refreshments (Hot water	Friday 21 March 2025	Per Person	260	Firm	N/A	Redacted under FOIA Section 43, Commercial interests	Redacted under FOIA Section 43, Commercial interests

OFFICIAL-SENSITIVE COMMERCIAL

	urns/Tea & Coffee/cold squash UNTIL 2100							
8	Provision of Lunch 1115 - 1400 hours.	Saturday 22 March 2025	Per Person	207	Firm	N/A	Redacted under FOIA Section 43, Commercial interests	Redacted under FOIA Section 43, Commercial interests
9	Provision of Dinner 1700 - 1900 hours.	Saturday 22 March 2025	Per Person	207	Firm	N/A	Redacted under FOIA Section 43, Commercial interests	Redacted under FOIA Section 43, Commercial interests
10	Post show bag meal 2230 hours (LASTMEAL)	Saturday 22 March 2025	Per Person	20	Firm	N/A	Redacted under FOIA Section 43, Commercial interests	Redacted under FOIA Section 43, Commercial interests
11	Provision of all-day Refreshments (Hot water urns/Tea & Coffee/cold squash) UNTILL 2100	Saturday 22 March 2025	Per Person	260	Firm	N/A	Redacted under FOIA Section 43, Commercial interests	Redacted under FOIA Section 43, Commercial interests
					Maximum Contract Limit of Liability for 2025		£17,200.25	

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12	Option Year 1 Provision of full catering service March 19th -21st 2026	Contract Period 4 - no later than 31st March 2026	Per Period	TBC	Fixed	Fixed to VOP calculation for individual meal line in table above	1 January 26	£TBC
13	Option Year 2 Provision of full catering service March	Contract Period 4 - no later than 31st March 2027	Per Period	TBC	Fixed	Fixed to VOP calculation for individual meal line	1 January 27	£TBC

OFFICIAL-SENSITIVE COMMERCIAL

	11th - 13th 2027					in table above		
1	Option Year 3 Provision of full catering service 2028 TBC	Contract Period 4 - no later than 31st March 2028	Per Period	TBC	Fixed	Fixed to VOP calculation for individual meal line in table above	1 January 28	£TBC
					Maximum Contract Limit of Liability			£90,000.00

Item Number	Consignee Address (XY code only)
1 - 14	Royal Albert Hall, London
Item Number	Payment Schedule
1 - 14	Payments to be made following successful completion of each service

All prices stated are firm prices, to be paid in £ (GBP/Pounding Sterling), not subject to any increase or exchange rates.

The quantity of each item are expected numbers and not a guarantee of amounts required or due. Quantities ordered under the contract may be higher or lower based on Authority requirements during the contract period.

The contract value will be a limit of liability under which the Authority shall be entitled to purchase any goods and/or services listed at the firm prices set, dependent on Authority requirements.

The Prices set for each item shall be the total maximum price the Contractor shall charge for the delivery of the goods and/or services covered within that item. No further costs shall be claimed by the Contractor and all prices quoted shall include as a minimum, but not be limited to:

- Any direct or indirect costs.
- Any labour costs or personnel salaries, pensions or contributions.
- Any costs associated with management of the contract.
- Any costs associated with providing required information to the Authority.
- Any costs for processing of orders or taskings.
- Any costs for submission of invoices.
- Any costs for manufacture or provision of goods and/or services.
- Any costs for delivery to the Authority.
- Any fuel costs.
- Any related travel and subsistence.
- Any packaging.
- Any import costs or charges.
- Any implementation or exit costs.
- Any installation or setup costs.
- Any costs to deliver training or guidance.
- Any sub-contractor costs.
- Any IT or system related costs.
- Any costs required to provide Authority access to systems or accounts.

Variation of Price (VOP)

All Prices for goods and/or services with delivery dates in Contract Periods 1 - 10 are firm prices which are not subject to any adjustment.

All Prices for goods and/or services with delivery dates in Contract Periods 12, 13 or 14 are firm prices which shall be the subject to a VOP adjustment in accordance with the following calculation:

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

where;

P is the firm price for goods and/or services delivered in Contract Period 1

a is 0.1, which is the non-variable element of prices

b is 0.9, which is the variable element of prices

O_i is the 12-month index average for the four quarters prior to the quarter in which the variation calculation is being made

00 is the 12-month index average for the four quarters prior to the quarter in which the contract commenced

Prior to any VOP adjustment, the prices for goods and/or services with delivery dates in Contract Periods 12, 13 or 14 shall be the same as the prices stated for those goods and/or services in Contract Period 1.

VOP adjustments shall be made on the VOP Review Date and the new prices, calculated in accordance with above, shall be incorporated into the contract through a formal contract amendment. The new prices shall remain in place for 12 months until any subsequent adjustment is made at the next VOP Review Date.

When a VOP adjustment calculation is made, the Contractor shall be obliged to provide the goods and/or services at the prices calculated.

VOP will also apply to any optional requirements or periods, should those optional requirements or periods have delivery dates in in Contract Periods 12, 13 or 14. Any optional requirements or periods with delivery dates in Contract Periods 1, 2 or 3 shall be at the firm prices.

The Index to be used for the VOP calculation shall be the "Top Level SPPI, 156 HQUF (Food and beverage serving services)

Schedule 4 - Statement of Requirements

SOR for the Royal Marines Band Service (RMBS) Provision of Catering Services during the Mountbatten Festival of Music

Background

The Massed Bands of HM Royal Marines annually perform the Mountbatten Festival of Music (MFM) at the Royal Albert Hall (RAH) to a live audience of a max. 15,000. This Naval Service signature profile event is routinely undertaken in the presence of 1SL and the Captain General; enhancing reputation, enabling profile and facilitating influence opportunities. The rehearsal phase of the event takes place in Portsmouth, where Service accommodation and catering facilities are available. However, whilst in situ at the RAH for the technical run through and show days, external caterers are required to provide meals for both the Massed Bands and support team.

Requirement

The RMBS require the provision of a full catering service, (including cooking and service of food), for Service Personnel and Support staff during the Mountbatten Festival of Music at the Royal Albert Hall for 2025 (and, if required, the following years up to 2028). The RAH Crew kitchen is available to the Contractor. This facility is suitable to feed the numbers outlined in this schedule. All meals will be served and eaten in this facility.

The Contractor will be required to deliver (All meals to be served at the RAH Crew Kitchen):

Day	Meals	Estimated Quantity
Thursday 20 March 2025	Provision of Breakfast roll 0700 - 0830 hours FIRST MEAL).	34
Thursday 20 March 2025	Provision of Lunch 1100 - 1400 hours.	73
Thursday 20 March 2025	Provision of Dinner 1900 - 2030 hours.	205
Thursday 20 March 2025	Provision of all-day Refreshments (Hot water urns) Tea & Coffee/cold squash UNTIL 2100	260
Friday 21 March 2025	Provision of Lunch 1200 - 1430 hours.	195
Friday 21 March 2025	Provision of Dinner 1700 - 1900 hours.	207
Friday 21 March 2025	Provision of all-day Refreshments (Hot water urns) Tea & Coffee/cold squash UNTIL 2100	260
Saturday 22 March 2025	Provision of Lunch 1115 - 1400 hours.	207
Saturday 22 March 2025	Provision of Dinner 1700 - 1900 hours.	207
Saturday 22 March 2025	Post show bag meal 2230 hours (LASTMEAL)	20
Saturday 22 March 2025	Provision of all-day Refreshments (Hot water urns) Tea & Coffee/cold squash) UNTILL 2100	260

An example of a suggested menu would be:

SAMPLE SPECIFICATION MENU

Breakfast	Breakfast roll with meat and vegan option. Examples: Bacon or sausage roll, vegan equivalent.
Lunch	One course hot meal with meat and vegan options with appropriate sides Followed by a dessert.

	Examples: meat & pasta dish (not spaghetti), Asian chicken & rice dish, <u>vegan equivalent</u> .
Dinner	One course hot meal with meat and vegan options with appropriate sides followed by a dessert. Examples: Meat curry, Chicken and chips, <u>vegan equivalent</u> of
Desserts	Selection Desserts Examples: fruit crumble, cakes
Bag Meal	Sandwich, crisps, cereal bar, 1 piece of fruit, 1 soft drink

For Lunch and Dinner, a meat option plus a vegan option and other dietary requirement options (caterer to be informed in advance of the event of specific dietary requirements and respective meals required). Starters are not required.

Hot and cold drink making facilities to be available throughout the day and evening from 1000 hrs to 2100. For hot drinks the Contractor must provide both dairy and non-dairy milk products that complement the hot drinks being supplied.

Technical Specifications

RAH Crew Kitchen Facilities

The RAH will confirm 4 weeks prior to the event when the kitchen facilities will be available so that the Contractor can plan for deliveries and the preparation of meals prior to meal service commencing.

RAH Supplies

- 6 ring burner cooker
- Salamander grill
- Double Fridge
- Small Freezer
- All shelving units
- Stainless steel work top benches
- 72 chairs and 12 tables (folding tables)
- 7 chair dollies
- Plasma wall mounted TV and remote control
- Pest control units and wall mounted insect zapper
- Wall mounted notice board
- 4 Fire Extinguishers and 1 Fire Blanket
- 1 black waste bin and 1 green recycling bin (with clear bin bags)

Power Available

Kitchen - 1 x 16A 38+E+N, 4 x 32A 18+E+N, Various 13A Sockets

Servery / Bar Area - 1 x 32A 1S+E+N, Various 13A Sockets

Caterer to supply all other equipment, food and beverages including but not limited to:

- All food products including condiments
- All beverages including liquor and non-liquor, tea and coffee and water coolers or water machines
- Crockery, cutlery and glassware and all disposable utensils
- Serving platters, front and back of house cooking and serving utensils
- Extra Rubbish bins / receptacle units and blue/black waste bags
- All chemicals and cleaning products to clean a commercial kitchen
- Cleaning equipment including brooms, mops and buckets, scrubbers / steel brush, dishcloths
- Storage containers with sealed lids, tin foil, cling wrap, paper or linen napkins and tablecloths

- Trestle tables for buffet stations
- Temperature probes, additional cooking equipment including Bain-Marie s. urns, kettles, blenders etc.
- additional seating of at least 40 chairs and 6 folding tables

Deliverables

Catering services should meet the needs of the customer, the Contractor shall plan, manage, procure, store, issue, prepare and serve the range of offerings set out in this Statement of Requirements.

The Contractor shall ensure that there are sufficient resources available to meet the requirement to prepare food and refreshments within this Contract.

The Contractor shall provide catering services that are able to meet the estimated numbers and during the times set out above and are able to deal with fluctuations in requirements.

The Contractor shall provide a reliable and dependable service ensuring that staff are trained to deliver a consumer focussed service and that service delivery is responsive to the needs of the consumers.

The Contractor shall take responsibility for their own food supply arrangements along with ensuring that the appropriate delivery methods are conducive to meet all the requirements of this Contract.

The Contractor shall provide all disposable/consumables needed to fulfil the catering requirement, to include but not limited to, cling film, aluminium foil, greaseproof paper, packed meal bags or boxes, sandwich cartons and other disposable food containers.

Meals to be provided only to those personnel with appropriate coloured and numbered tickets, copies of which will be provided by the Authority to the Contractor as examples prior to the Event.

Estimated quantities of meals required are not guaranteed and will be confirmed in advance of the event when final preparations are being made. However, the Contractor must be able to provide a catering operation to feed up to 207 personnel in around 120 minutes.

Timescales

Catering will be required for the event taking place in March 2025. The contract shall include the option for the catering to be provided at the events in 2026, 2027 and 2028, if those options are invoked by the authority. Dates are Thu 20 March - Sat 22 Mar 2025. Thu 19 March - Sat March 2026, Thu 11 March - Sat 13 March 2027. Dates for 2028 are still to be confirmed but are expected to be a Thursday, Friday and Saturday in March.

Location

Royal Albert Hall, Kensington Gore, South Kensington, London, SW7 2AP

Governance

Contractor will be required to attend meetings prior to delivery of service. Dates to be confirmed by mutual agreement with Authority.

Security Considerations

The Mountbatten Festival of Music is a public military event in the centre of London and is therefore subject to the very highest levels of security. It is subject to detailed security work with the Metropolitan Police in the run up to the event and in close liaison with the Counter Terrorist Security Team, Local Gold Command, RAH security and the Royal and Diplomatic Security Teams.

As such, the Contractor must be able to secure the required security clearances ensuring that staff have undergone rigorous background checks and may be subject to further checks from the Police prior to the event. The Contractor will need to be cleared and approved by RAH. If they are unable to have that in place two months prior to the event then the Authority reserve the right to terminate the contract, in order to find a different Contractor who holds the relevant clearance, with no payments due to the Contractor.

Health & Safety and Standards

Appropriate health and safety measures should be followed within the kitchen and serving areas when preparing and serving food.

All food must be fully cooked and served at appropriate temperatures. The contractor must provide a high standard of quality food and refreshments.

If any authority personnel raise any concerns (including, but not limited to, regarding the cleanliness of the kitchen, how food is being prepared, how food has been cooked, the quality/quantity of the food provided, the manner in which food has been served) then the contractor will take immediate action to resolve those issues. If the contractor does not fully resolve those issues by the next meal (i.e. if concerns have been raised around breakfast and not sufficiently resolved by lunch) the authority shall have the right to cancel further sittings and seek alternative catering with no payment due to the contractor for those cancelled meals.

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 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 the applicable procurement threshold).</p> <p>Name (Block Capitals): KIM JOYCE</p> <p>Position: Head of events</p> <p>For and on behalf of the Contractor: <i>Global Infusion Group</i></p> <p>Authorised Signatory Redacted under FOIA Section 40, Personal Information</p> <p>Date: 29/11/24</p>	<p>B) Acceptance</p> <p>Name (Block Capitals): LEE CULSHAW</p> <p>Position: Commercial Manager</p> <p>For and on behalf of the Authority:</p> <p>Authorised Signatory Signatory Redacted under FOIA Section 40, Personal Information</p> <p>Date: 4/12/24</p>
<p>C) Effective Date of Contract: 28 November 2024</p>	