

Schedule 13

Government Furnished Assets

PART A: GFA LIST 1

Carpenter's Tools

Serial	Short name item	Held
1	Carpenters Work Bench with Vice	3
2	Dust Extractor	1
3	Dust Extractor	1
4	Steel Cabinet	1
5	Hyundai Air Compressor	1
6	Centre Punch Set	2
7	WERA Screwdriver Set	1
8	Circular Saw 3 Piece Set	1
9	Framing Square	1
10	DEWALT Sander	1
11	Square	1
12	Forstner Bit Set	1
13	DEWALT DC757 Cordless Drill	1
14	DEWALT DC988 Cordless Drill	1
15	Coping Saw	1
16	Hammer	1
17	Drill	1
18	MAKITA BHP 451 Combi Drill	1
19	Glass Cutter	1

20	MAKITA BHP 453 Hammer Drill	1
21	Hammer	1
22	Level Set	1
23	Mitre Saw	1
24	Router	1
25	DeWALT DC725 18V Combi Drill	1
26	JIGSAW	1
27	BOSCH JIGSAW	1
28	PLANER	1
29	Arrow Nailer	1
30	Multimaster	1
31	MAKITA BHR 200 Cordless Drill	1
32	Spindal Sander	1
33	DEWALT Sander	1
34	Sander	1
35	Try Square	2
36	Rafters Square	1
37	Tape Measure	1
38	Router C/W Stand	2
39	Router non slip mat	1
40	Biscuit Joiner	1
41	Band Saw	1
42	Morticer	1
43	Mortice Gauge	1

44	Trend Bush Guide Adaptor	1
45	Dovetail Jig	1
46	Template Gauge	1
47	Honing Gauge	1
48	Marking Gauge	1
49	Cutter Expansion Kit	1
50	Hand Held Drill	1
51	Clamp Guide	1
52	Quick Grip Clamps	10
53	Tool Sharpening Machine	1
54	Bench Grinder	1
55	Alligator Saw	1
56	Angle Grinder	1
57	First Aid Box	1
58	Oil Filled Radiators	3
59	Desk Fan	1

Sign Writer's Tools

Serial	Short Item Name	Held
1	Work Bench	1
2	Flexi Sign V.7	1
3	Flexi Sign Memory Stick	3
4	BOSH Hot Air Gun	1
5	Excalibur 3000 Cutter	1

6	Free Standing Kit	2
7	Plate Stand with Support	1
8	Flame Cabinet – 2 Shelf	1
9	Signwriter Equipment	1
10	BOSH Orbital Sander	1
11	Hand Tools Various	As req

Model Maker's Tools

Serial	Short Item Name	Held
1	Pillar Drill	1
2	Work Bench	1
3	Bench mounted Grinder/Polisher	1
4	Vice Machinist's	1
5	Extraction System	1
6	Mig Wilder	1
7	Welders Mask	1
8	Hand Tools Various	As Req

PART B: GFA LIST 2

Current MODNet Terminals to be replaced in due course my MyMOD Laptops and all associated ancillaries.

A MODNET Terminal consists of a base unit, screen, keyboard and mouse.

MODNET accounts will also be provided

Serial	Current Appointment/post	Current Location
1	MT Supervisor	BV25
2	TPT-CSD1	BV25
3	TPT-CSD3	BV25
4	TPT-CSD4	BV25
5	AFV-TECHREP	BV27A
6	MT-VE	BV29
7	AFV-AI	BV27
8	AFV-AV(W)VEHS	BV27
9	AFV-COMMS	BV28
10	AFV-CR	BV34 Offices
11	CRITICAL-MAINTMGR	BV34 QM(T)
12	AFV-CSD2	BV34 QM(T)
13	AFV-CSD3	BV34 QM(T)
14	TMASS2-JAMES1	BV34 QM(T)
15	TMASS2-JAMES2	BV34 QM(T)
16	AFV-ENGRVEHS	BV27

17	AFV-FLEETMGR	BV34 Offices
18	FLEET OPS MGR	BV34 Offices
19	TRG-OFFR	BV34 Offices
20	ARMCEN-HQ-QMT-BOWMAN1	BV34 Stores
21	ARMCEN-HQ-QMT-BOWMAN2	BV34 Stores
22	ARMCEN-HQ-QMT-ET-ACCT	BV34 Stores
23	ARMCEN-HQ-QMT-BLOAD1	BV34 Stores
24	ARMCEN-HQ-QMT-BLOAD2	BV34 Stores
25	ARMCEN-HQ-QMT-TOOLSTORE-ACCT	BV34 Stores
26	ARMCEN-HQ-QMT-TOOLSTORE1	BV34 Stores
27	ARMCEN-HQ-QMT-TMECONTROLLER	BV34 Stores
28	ARMCEN-HQ-QMT-STORESSPVR-BOV	BV34 Stores
29	ARMCEN-HQ-QMT-USA1	BV34 Stores
30	ARMCEN-HQ-QMT-USA2	BV34 Stores
31	ARMCEN-BAB-HQ-SUPPLYOPS MGR	BV34 Offices
32	ARMCEN-BAB-SUPPLY MGR	BV34 Offices

33	TPT-MGR	BV34 Offices
34	ARMCEN-AFVSR-DM-CBTSP-BABGRPMGR	BV35
35	ARMCEN-TDDG-CseDes-6	BV46
36	ARMCEN-AFVSR-CBTSP-BABSQMS	BV35
37	ARMCEN-AFVSR-CBTCIS-BAB-TRGSYSOP	BV36
38	ARMCEN-CBTCIS-CLASSROOM-ADMIN	BV36
39	ARMCEN-AFVSR-CBTCIS-BAB-MGR	BV36
40	ARMCEN-AFVSR-CBTCIS-BAB-STOREMGR	BV36
41	ARMCEN-ASU-QM-ACCOM-STORE	BV40
42	ARMCEN-ASU-QM-CLOTHING1	BV40
43	ARMCEN-ASU-QM-CLOTHING2	BV40
44	ARMCEN-ASU-QM-MSA	BV40
45	ARMCEN-HQ-QMT-ARMSSTORE-BOV	BV43
46	ARMCEN-BAB-HQ-CONTRACT OPSMGR	BV40
47	ARMCEN-BAB-HQ-CD	BV40
48	ARMCEN-TRG OPS MGR	BV39
49	ARMCEN-AFVSR-GNRY-CBT-BAB-GRPMGR	BV48
50	ARMCEN-TDDG-CseDes-4	BV46
51	ARMCEN-AFVSR-DM-CBT-BABGPMGR	BV48
52	ARMCEN-AFVSR-DM-CBT-TRGAIDSAUTH	BV48
53	ARMCEN-AFVSR-DM-CBT-BABSTORE	BV48
54	ARMCEN-TRGOPS-CSELOADER3-BAB	BV46
55	ARMCEN-TDDG-CseDes-3	BV46
56	ARMCEN-TDDG-CseDes-2	BV46

57	ARMCEN-TDDG-Auth-Inf-Gnry	BV46
58	ARMCEN-AFVSR-GNRY-BAB-BEDSTORE	L83
59	ARMCEN-AFVSR-GNRY-BAB-AMMOSTMN1	L91
60	ARMCEN-AFVSR-GNRY-BAB-AMMOSTMN2	L91
61	ARMCEN-AFVSR-GNRY-BAB-AMMOSTMN3	L91
62	ARMCEN-AFVTTS-GNRY-ARMOURY	L116
63	ARMCEN-GNRY-AFV-SERV BAY	L125
64	ARMCEN-ASU-QM-AMMO-ACCT	L132
65	ARMCEN-AFVSR-GNRY-BAB-KITSTORE1	L132
66	ARMCEN-AFVSR-GNRY-BAB-KITSTORE2	L132
67	ARMCEN-AFVTTS-GNRY-BAB-SUPPLY MANAGER	L132
68	ARMCEN-ESG QMT- STMN	L132
69	ARMCEN-HQ-QMT-STORESSPVR-LUL	L132
70	ARMCEN-AFVSR-GNRY-BABKITSTORE3	L132
71	ARMCEN-AFVTTS-GNRY-CVR	L139
72	ARMCEN-AFVTTS-GNRY-MBT	L139
73	TRANSPORT SERVICES TEAM LEADER	L132
74	ARMCEN-AFVSR-GNRY-PGTE-ASSTMGR	L140
75	ARMCEN-AFVSR-GNRY-PGTE-MGR	L140
76	ARMCEN-AFVSR-GNRY-BAB-CSD1	L64
77	ARMCEN-AFVSR-BAB-GNRYLIBRARY	L64
78	ARMCEN-ESG-QM-SBSQMS	SB14
79	ARMCEN-ASU-GYM-POOL-SPVR	SB40
80	ARMCEN-AFVTTS-TTF-CUSTODIAN	BV 180

81	ARMCEN-ASU-QM-SBQMS3	L83
82	ARMCEN-ASU-QM-SBQMS2	SB14
83	TERRIER BUILDING STOREKEEPER	BV 180
84	ARMCEN-AFVSR-DM-CBTSP-BABSK1	BV35
85	ARMCEN-AFVSR-CBTCIS-BABSK2	BV36
86	CIS STOREKEEPER	BV36
87	ARMCEN-ASU-QM-ACCOM-STORE2	BV 40
88	ARMCEN-BAB-MODELENG	BV 133B
89	TPT-CSD2	BV25
90	TPT-CSD 5	BV25
91	TPT-CSD 6	BV25
92	ARMCEN-TDDG-CseDes-5	BV46

PART C: GFF LIST

- 1 The following buildings/rooms are currently available for occupancy by the Service Provider but maybe subject to change following discussion and agreement.
- 2 Keys are accessible via the Guardroom for all buildings.
- 3 The buildings are provided fully serviced therefore the following services will be provided by the Authority and will not require repayment:
 - (a) Rent/rates;
 - (b) Utilities;
 - (c) Telephones, including line rental and charges, excluding mobile telephones solely for company use;
 - (d) Internet access via MOD WiFi where available;
 - (e) Postal receipt and delivery service only (postal costs for company business not directly related to the service delivery are a Service Provider responsibility);
 - (f) Cleaning of all buildings including window cleaning;
 - (g) Regular repair and maintenance of buildings (wear and tear, not negligence);
 - (h) Access to office machinery such as photocopier, shredder, MODNET printers. Service Provider bespoke IT systems and ancillaries are to be provided by the Service Provider;
 - (i) Basic kitchen white goods i.e. fridge, kettle, microwave;
 - (j) Depreciation of buildings;
 - (k) Replacement of buildings;
 - (l) Provision of appropriate office or workshop furniture; and
 - (m) Signage, where appropriate (excluding company specific signage including the Service Provider's insignia).

Allenby Barracks (BV) and Stanley Barracks (SB), Bovington

Ser	Building Number	Building Description	Occupancy details	Comment
(a)	(b)	(c)	(d)	(e)
1	BV13	Bowman Building	Shared occupancy.	Managed by Service Provider but used by Authority
2	BV13A	Bowman Annex	Shared occupancy.	Managed by Service Provider but used by Authority
3	BV25	Motor Transport Offices and Garages	Service provider sole occupancy	
4	BV27	Offices and Garage	Service provider sole occupancy	
5	BV28	AFV/Stores & Battery Workshop	Service provider sole occupancy	
6	BV28A	Comms Group Offices & Repair Cell	Service provider sole occupancy	
7	BV29	Servicing Bays	Service provider shares occupancy with other contractors	East - Service Provider Sole Occupancy West – BDSG controlled
8	BV30	AFV Garage	Service provider sole occupancy	

Ser	Building Number	Building Description	Occupancy details	Comment
9	BV31	AFV Garage	Service provider sole occupancy	
10	BV32	VIS (Vehicle Instruction Shed)	Shared occupancy	
11	BV33B	Ablutions	Shared occupancy	
12	BV34 (Centre)	QM(T) Stores (Centre) only	Shared occupancy	Building 34 Offices (north) is Service Providers sole occupancy and building 34 Stores (centre) is shared Accommodation.
13	Pt BV34	North Offices only	Service provider sole occupancy	Current tank park HQ
13a	Pt BV34	Centre QM(T) Stores	Shared occupancy	
14	BV35	HQ AFVSR, Offices, Stores & Classrooms	Shared occupancy	
15	BV36	Cbt CIS School	Shared occupancy	Controlled by Authority with Service Provider staff
16	BV39	Offices (Bab HQ)	Service provider and Authority shared occupancy Service provider sole occupancy only in offices in comment	Office Nos 8, 9, 10, 19, 20 21, 21a

Ser	Building Number	Building Description	Occupancy details	Comment
17	BV40	Offices/Stores	Service provider and Authority shared occupancy	QM Stores, excludes Military Freight Organisation (MFO) Store
18	Pt BV43	Guardroom/Armoury only	Operated by Service Provider storing landlord's materials landlord retains control and requires unfettered access for audit/security purposes	Armoury side only. Controlled by Authority
19	BV44A	Accommodation Stores	Service provider and Authority shared occupancy	
20	BV48	Offices & Classrooms (Cbt Wing AFVSR)	Service provider and Authority shared occupancy	
21	BV66	Washdown Office/pump house	Service provider sole occupancy	Washdown managed by Service Provider but used by Authority
22	BV67	MTFI (Mil Transport Fuel Installation) Office	Service provider sole occupancy	
23	BV67A	POL Store	Service provider sole occupancy managed by service provider used by Authority with Authority's materials stored	
24	BV67B	Petrol, Oil and Lubricants (POL) Store	Service provider sole occupancy managed by service provider used by Authority with Authority's materials stored	

Ser	Building Number	Building Description	Occupancy details	Comment
25	BV76	Vehicle Instructional Shed (VIS) (Cbt Sp Wing AFVSR)	Service provider and Authority shared occupancy	
26	BV77E	AFV Garage	Service provider and BDSG shared occupancy	2 bays controlled by BDSG, remainder Service Provider
27	BV91	Rest Room	Service provider sole occupancy	
28	Pt BV92	Offices/Stores	Service provider and Authority shared occupancy	
29	SB14	Garrison QM Stores/Classroom	Service provider and Authority shared occupancy	
30	SB31	Gym, Pool & Squash Courts	Service provider and Authority shared occupancy	
31	BV125	Joint Operations Cell	Service provider and Authority shared occupancy including BDSG	
32	BV133A	VIS (AFVSR Combat Wing)	Service provider and Authority shared occupancy	
33	BV133B	VIS (AFVSR Combat Wing)	Service provider and Authority shared occupancy	
34	BV134	VIS (AFVSR Combat Wing)	Service provider and Authority shared occupancy	
35	BV135	VIS (AFVSR Combat Wing)	Service provider and Authority shared occupancy	

Ser	Building Number	Building Description	Occupancy details	Comment
36	BV135A	Ablutions	Service provider and Authority shared occupancy	
37	BV136	MT Garages	Service provider sole occupancy	Authority Controlled
38	BV164	Classrooms (AFVSR)	Shared occupancy	

Lulworth Camp

Ser	Building Number	Building Description	Occupancy details	Comment
(a)	(b)	(c)	(d)	(e)
1	LU83	Accm/ /Welfare Facility	Service provider and Authority shared occupancy	
2	LU91	Ammo Compound Office	Service provider and Authority shared occupancy	
3	LU92	Ammo Stores	Controlled by Authority, managed by Service Provider	Storing Authority materials, Authority requires unfettered access for audit/security purposes
4	LU93	Ammo Stores	Service provider and Authority shared occupancy	

5	LU94	Ammo Stores	Service provider and Authority shared occupancy	
6	LU95	Ammo Stores	Service provider and Authority shared occupancy	
7	LU96	Ammo Stores	Service provider and Authority shared occupancy	
8	LU97	Ammo Stores	Service provider and Authority shared occupancy	
9	LU116	Armoury	Service provider and Authority shared occupancy	
10	LU125	Tank Hangers (7 bays, servicing bay and indoor wash down)	Service provider and Authority shared occupancy	
11	LU126	MTFI Point	Service provider and Authority shared occupancy	Managed by Service Provider used by Authority with Authority's materials stored
12	LU126A	POL Store	Service provider and Authority shared occupancy	Managed by Service Provider used by Authority with Authority's materials stored
13	LU127	Tank Wash Down Point (External)	Service provider and Authority shared occupancy	Managed by Service Provider but used by Authority
14	LU131	Paint Stores	Service provider and Authority shared occupancy	Managed by Service Provider used by Authority with Authority's materials stored
15	LU132	QM RQMS(T) Stores	Service provider and Authority shared occupancy	

16	LU132	QM Stores/Offices	Service provider and Authority shared occupancy	
17	LU136	Tank Park Hangars	Service provider and Authority shared occupancy	
18	LU137	Tank Garage	Service provider and Authority shared occupancy	
19	LU138	Vehicle Instructional Sheds	Service provider and Authority shared occupancy	
20	LU139	Tank Park Offices	Service provider sole occupancy	
21	LU140	PGTE Building	Service provider and Authority shared occupancy	Managed by Service Provider but occupied by Authority
22	LU64	Regt HQ	Service provider and Authority shared occupancy	
23	LU210	MHE Shed	Service provider and Authority shared occupancy	
24	LU211	Ammo stores	Service provider and Authority shared occupancy	
25	LU212	Ammo stores	Service provider and Authority shared occupancy	
26	LU213	Ammo Stores	Service provider and Authority shared occupancy	
27	LU214	Ammo Stores	Service provider and Authority shared occupancy	
28	LU215	Ammo Stores	Service provider and Authority shared occupancy	
29	LU216	Ammo Stores	Service provider and Authority shared occupancy	

PART C: GOVERNMENT PROPERTY - SUMMARY OF ACCOUNTING CONTROL AND SAFEGUARD REQUIREMENTS

- 1 The Service Provider system for accounting for GFA is to be appropriate to ensure the safeguarding of the GFA and be available for Authority audit on request.
- 2 The Service Provider shall undertake a quarterly stocktake of all GFA in their custody listed in Part A and a monthly stocktake of all GFA in their custody listed in Part B, except where the Authority has confirmed otherwise and given prior written consent. A certificate of completion, together with details of any identified discrepancies, shall be submitted to the Authority no more than 5 Business Days after completion for consideration at the next scheduled contract review meeting.
- 3 The system for account for GFA and stocktake shall consist of a formal procedure for the safeguarding of GFA and comply with the following features:
 - (a) the prompt reporting of any discrepancies to the Authority including the reporting of all losses of and damage to GFA post investigation by the Service Provider;
 - (b) the prompt reporting of any surplus GFA with a request for disposal instructions; and
 - (c) full and prompt reporting of any defects of GFA with a request for repair instructions.