

UK STRATEGIC COMMAND COMMERCIAL TEAM

Contract No: 708938450

For: British Forces Cyprus (BFC)

The Purchase of 17-Seater Minibus Vehicles

SC2 Contract Schedules Edn 04/23

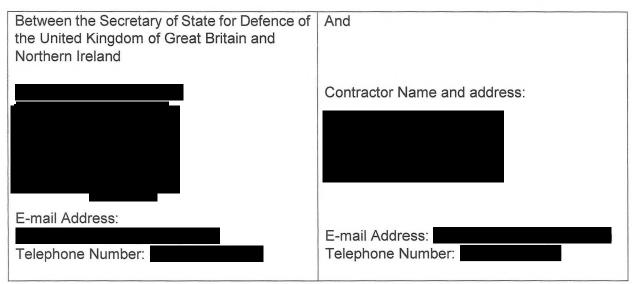
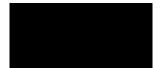




Table of Contents

Schedule 1 - Definitions of Contract
Annex to Schedule 1 10
Schedule 2 - Schedule of Requirements - 70893845011
Annex A to Schedule 2 - Statement of Requirements 12
Schedule 3 - Contract Data Sheet 16
Schedule 3, Annex A. DEFFORM 111 - Appendix - Addresses and Other Information 29
Schedule 4 - Contract Change Control Procedure 20
Schedule 5 - Contractor's Commercial Sensitive Information Form 24
Schedule 6 - Hazardous Contractor Deliverables, Materials or Substances Supplied under the Contract
Schedule 7 - Timber and Wood- Derived Products Supplied under the Contract 27
Schedule 8 - Acceptance Procedure (i.a.w. condition 29)



Schedule 1 - Definitions of Contra	act
Article	means, in relation to clause 24 and Schedule 6 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;
Articles	means (except in relation to Schedule 10) the Contractor Deliverables (goods and/or the services), including Packaging (and Certificate(s) of Conformity and supplied in accordance with any QA requirements if specified) which the Contractor is required to provide under the Contract in accordance with Schedule 2 (Schedule of Requirements), but excluding incidentals outside Schedule 2 (Schedule of Requirements) such as progress reports. (This definition only applies when DEFCONs are added to these Conditions);
Authority	means the Secretary of State for Defence acting on behalf of the Crown;
Authority's Representative(s)	shall be those person(s) defined in Schedule 3 (Contract Data Sheet) who will act as the Authority's Representative(s) in connection with the Contract. Where the term "Authority's Representative(s)" in the Conditions is immediately followed by a functional description in brackets, the appropriate Authority's Representative(s) shall be the designated person(s) for the purposes of Condition 7;
Business Day	means 09:00 to 17:00 Monday to Friday, excluding public and statutory holidays;
Central Government Body	 a body listed in one of the following sub-categories of the Central Government classification of the Public Sector Classification Guide, as published and amended from time to time by the Office for National Statistics: a. Government Department; b. Non-Departmental Public Body or Assembly Sponsored Public Body (advisory, executive, or tribunal); c. Non-Ministerial Department; or d. Executive Agency;
Collect	means pick up the Contractor Deliverables from the Consignor. This shall include loading, and any other specific arrangements, agreed in accordance with Clause 28.c and Collected and Collection shall be construed accordingly;
Commercial Packaging	means commercial Packaging for military use as described in Def Stan 81-041 (Part 1)
Conditions	means the terms and conditions set out in this document;

Consignee	means that part of the Authority identified in Schedule 3 (Contr Data Sheet) to whom the Contractor Deliverables are to be
	Data Sheet) to whom the Contractor Deliverables are to be Delivered or on whose behalf they are to be Collected at the address specified in Schedule 3 (Contract Data Sheet) or such part of the Authority as may be instructed by the Authority by m of a Diversion Order;
Consignor	means the name and address specified in Schedule 3 (Contra Data Sheet) from whom the Contractor Deliverables will be dispatched or Collected;
Contract	means the Contract including its Schedules and any amendme agreed by the Parties in accordance with condition 6 (Formal Amendments to the Contract);
Contract Price	means the amount set out in Schedule 2 (Schedule of Requirements) to be paid (inclusive of Packaging and exclusiv any applicable VAT) by the Authority to the Contractor, for the and proper performance by the Contractor of its obligations un the Contract.
Contractor	means the person who, by the Contract, undertakes to supply Contractor Deliverables, for the Authority as is provided by the Contract. Where the Contractor is an individual or a partnership expression shall include the personal representatives of the individual or of the partners, as the case may be, and the expre shall also include any person to whom the benefit of the Contr may be assigned by the Contractor with the consent of the Auth
Contractor Deliverables	means the goods and/or the services, including Packaging (ar Certificate(s) of Conformity and supplied in accordance with an requirements if specified) which the Contractor is required to provide under the Contract;
Control	means the power of a person to secure that the affairs of the Contractor are conducted in accordance with the wishes of the person:
	a. by means of the holding of shares, or the possession of v powers in, or in relation to, the Contractor; or
	b. by virtue of any powers conferred by the constitutional o corporate documents, or any other document, regulating the Contractor;
	and a change of Control occurs if a person who Controls the Contractor ceases to do so or if another person acquires Cont the Contractor;
CPET	means the UK Government's Central Point of Expertise on Tir which provides a free telephone helpline and website to support implementation of the UK Government timber procurement po
Crown Use	in relation to a patent means the doing of anything by virtue of



	Sections 55 to 57 of the Patents Act 1977 which otherwise would be an infringement of the patent and in relation to a Registered Design has the meaning given in paragraph 2A(6) of the First Schedule to the Registered Designs Act 1949;
Dangerous Goods	means those substances, preparations and articles that are capable of posing a risk to health, safety, property or the environment which are prohibited by regulation, or classified and authorised only under the conditions prescribed by the:
	a. Carriage of Dangerous Goods and Use of Transportable Pressure Equipment Regulations 2009 (CDG) (as amended 2011);
	b. European Agreement Concerning the International Carriage of Dangerous Goods by Road (ADR);
	 Regulations Concerning the International Carriage of Dangerous Goods by Rail (RID);
	d. International Maritime Dangerous Goods (IMDG) Code;
	e. International Civil Aviation Organisation (ICAO) Technical Instructions for the Safe Transport of Dangerous Goods by Air;
	f. International Air Transport Association (IATA) Dangerous Goods Regulations.
DBS Finance	means Defence Business Services Finance, at the address stated in Schedule 3 (Contract Data Sheet);
DEFFORM	means the MOD DEFFORM series which can be found at https://www.kid.mod.uk ;
DEF STAN	means Defence Standards which can be accessed at https://www.dstan.mod.uk ;
Deliver	means hand over the Contractor Deliverables to the Consignee. This shall include unloading, and any other specific arrangements, agreed in accordance with Condition 28 and Delivered and Delivery shall be construed accordingly;
Delivery Date	means the date as specified in Schedule 2 (Schedule of Requirements) on which the Contractor Deliverables or the relevant portion of them are to be Delivered or made available for Collection;
Denomination of Quantity (D of Q)	means the quantity or measure by which an item of material is managed;
Design Right(s)	has the meaning ascribed to it by Section 213 of the Copyright, Designs and Patents Act 1988;
Diversion Order	means the Authority's written instruction (typically given by MOD Form 199) for urgent Delivery of specified quantities of Contractor Deliverables to a Consignee other than the Consignee stated in Schedule 3 (Contract Data Sheet);



Effective Date of Contract	means the date upon which both Parties have signed the Contract;
Evidence	 means either: a. an invoice or delivery note from the timber supplier or Subcontractor to the Contractor specifying that the product supplied to the Authority is FSC or PEFC certified; or b. other robust Evidence of sustainability or FLEGT licensed origin, as advised by CPET;
Firm Price	means a price (excluding VAT) which is not subject to variation;
FLEGT	means the Forest Law Enforcement, Governance and Trade initiative by the European Union to use the power of timber-consuming countries to reduce the extent of illegal logging;
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;
Independent Verification	means that an evaluation is undertaken and reported by an individual or body whose organisation, systems and procedures conform to "ISO Guide 65:1996 (EN 45011:1998) General requirements for bodies operating product certification systems or equivalent", and who is accredited to audit against forest management standards by a body whose organisation, systems and procedures conform to "ISO 17011: 2004 General Requirements for Providing Assessment and Accreditation of Conformity Assessment Bodies or equivalent";
Information	means any Information in any written or other tangible form disclosed to one Party by or on behalf of the other Party under or in connection with the Contract;
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;
Legal and Sustainable	means production and process methods, also referred to as timber production standards, as defined by the document titled "UK Government Timber Production Policy: Definition of legal and sustainable for timber procurement". The edition current on the day the Contract documents are issued by the Authority shall apply;



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, or any exercise of Royal Prerogative;
Military Level Packaging (MLP)	means Packaging that provides enhanced protection in accordance with Def Stan 81-041 (Part 1), beyond that which Commercial Packaging normally provides for the military supply chain;
Military Packager Approval Scheme (MPAS)	is a MOD sponsored scheme to certify military Packaging designers and register organisations, as capable of producing acceptable Services Packaging Instruction Sheet (SPIS) designs in accordance with Defence Standard (Def Stan) 81-041 (Part 4);
Military Packaging Level (MPL)	shall have the meaning described in Def Stan 81-041 (Part 1);
Mixture	means a mixture or solution composed of two or more substances;
MPAS Registered Organisation	is a packaging organisation having one or more MPAS Certificated Designers capable of Military Level designs. A company capable of both Military Level and commercial Packaging designs including MOD labelling requirements;
MPAS Certificated Designer	shall mean an experienced Packaging designer trained and certified to MPAS requirements;
ΝΑΤΟ	means the North Atlantic Treaty Organisation which is an inter-governmental military alliance based on the North Atlantic Treaty which was signed on 4 April 1949;
Notices	shall mean all Notices, orders, or other forms of communication required to be given in writing under or in connection with the Contract;
Overseas	shall mean non UK or foreign;
Packaging	Verb. The operations involved in the preparation of materiel for; transportation, handling, storage and Delivery to the user; Noun. The materials and components used for the preparation of the Contractor Deliverables for transportation and storage in accordance with the Contract;
Packaging Design Authority (PDA)	shall mean the organisation that is responsible for the original design of the Packaging except where transferred by agreement. The PDA shall be identified in the Contract, see Annex A to Schedule 3 (Appendix – Addresses and Other Information), Box 3;
Parties	means the Contractor and the Authority, and Party shall be construed accordingly;
Plastic Packaging	shall have the same meaning as set out in Part 2 of the Finance Act



Components	2021 together with any associated secondary legislation;
РРТ	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 Schedule 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;
Primary Packaging Quantity(PPQ)	means the quantity of an item of material to be contained in an individual package, which has been selected as being the most suitable for issue(s) to the ultimate user, as described in Def Stan 81-041 (Part 1);
Publishable Performance Information	means any of the Information in Schedule 9 (KPI Data Report) as it relates to Key Performance Indicator where it is expressed as publishable in the table in Schedule 9 which shall not contain any Information which is exempt from disclosure which shall be determined by the Authority; and which shall not constitute Sensitive Information;
Recycled Timber	means recovered wood that prior to being supplied to the Authority had an end use as a standalone object or as part of a structure. Recycled Timber covers:
	 a. pre-consumer reclaimed wood and wood fibre and industrial by-products; b. post-consumer reclaimed wood and wood fibre, and driftwood; c. reclaimed timber abandoned or confiscated at least ten years previously; it excludes sawmill co-products;
Robust Contractor	shall mean Robust items as described in Def Stan 81-041 (Part 2)
Deliverables Safety Data Sheet	has the meaning as defined in the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH) Regulations 2007 (as amended);
Schedule of Requirements	means Schedule 2 (Schedule of Requirements), which identifies, either directly or by reference, Contractor Deliverables to be provided, the quantities and dates involved and the price or pricing terms in relation to each Contractor Deliverable;
Sensitive Information	means the Information listed in the completed Schedule 5 (Contractor's Sensitive Information), which is 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;



Short-Rotation Coppice	means a specific management regime whereby the poles of trees are cut every one to two years and which is aimed at producing biomass for energy. It is exempt from the UK Government timber procurement policy. For avoidance of doubt, Short-Rotation Coppice is not conventional coppice, which is subject to the timber policy;
Specification	means the description of the Contractor Deliverables, including any specifications, drawings, samples and / or patterns, and shall include any document or item which, individually or collectively is referred to in Schedule 2 (Schedule of Requirements). The Specification forms part of the Contract and all Contractor Deliverables to be supplied by the Contractor under the Contract shall conform in all respects with the Specification;
STANAG4329	means the publication NATO Standard Bar Code Symbologies which can be sourced at <u>https://www.dstan.mod.uk/faqs.html;</u>
Subcontractor	means any subcontractor engaged by the Contractor or by any other subcontractor of the Contractor at any level of subcontracting to provide Contractor Deliverables wholly or substantially for the purpose of performing (or contributing to the performance of) the whole or any part of this Contract and 'Subcontract' shall be interpreted accordingly;
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;
Timber and Wood-Derived Products	means timber (including Recycled Timber and Virgin Timber but excluding Short-Rotation Coppice) and any products that contain wood or wood fibre derived from those timbers. Such products range from solid wood to those where the manufacturing processes obscure the wood element;
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 provisions of the Freedom of Information Act 2000 (FOIA) or the Environmental Information Regulations 2004 (EIR), which shall be determined by the Authority, and (ii) any Sensitive Information;
Virgin Timber	means Timber and Wood-Derived Products that do not include Recycled Timber.

Where project specific DEFCONs are included under Condition 45 definitions shall be in accordance with DEFCON 501.



Annex to Schedule 1

Additional Definitions of Contract iaw. Conditions 45 - 47 (Additional Conditions)

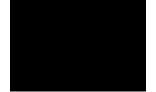
Local Contractors Any Contractor(s) based within the Republic of Cyprus

Overseas Contractors Any Contractor(s) not based within the Republic of Cyprus



Schedule 2 - Schedule of Requirements - 708938450

ltem Number	Specification	Delivery Date	Total Qty	Firm Price (€) Ex VAT	
				Per Item	Total inc. Packaging
	Co	ntractor Deliver	ables		h
1	Cost for 17-Seater Minibus Vehicles in line with SOR	Before 31 March 2025	5		
2	Commercial Delivery to British Forces Cyprus in line with SOR	Before 31 March 2025	5		
				Total Cost	



Annex A to Schedule 2 - Statement of Requirements

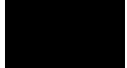
- 1. The Authority requires the following vehicles:
 - a. Delivery on or before 31 March 2025:
 - 5 x 17-Seater Minibus Vehicles (BFC Asset Code 1190)
- 2. All requirements listed in the SOR below are Mandatory unless labelled Desirable.
- 3. All requirements listed with an Asterix have been drafted based on current market research. All requirements listed with an Asterix shall have a 10% leniency (increase or decrease) on the dimensions listed.

	MINIDUG 47	CEAT		
47 0	MINIBUS 17			
1/ 3	Seat Minibus used for the carriage of persor			
Sor				
Ser.		REQUIREMENT		
1	Contractor Security All Companies will be subject to a Security Check carried out by Headquarters British			
а.	Forces Cyprus (BFC) on the Company's God			
	information that identifies any security issues			
	tender process.	, the company will be excluded from the		
b.	•	nance/repair will be required to satisfy security		
D.				
	requirements prior to being granted access to BFC establishments. Failure to meet these requirements may result in access being refused.			
2	Vehicle Order and Supply			
a.	Vehicles shall comply with the current UK & EU legislation including the European			
	Community Whole Vehicle Type Approval (E	-		
b.	A Certificate of Conformity shall be supplied for each vehicle supplied to the Authority.			
C.				
	be capable of operating in all environment Conditions experienced within the Republic of			
	Cyprus.			
d.				
	which shall detail how the vehicle are complia	ant with construction and use and health safety		
	and environmental regulations applicable to the vehicle type.			
e.	The vehicles shall be delivered in a condition	to allow immediate use by the Authority.		
3	Standard Specifications			
a.		17 Seat (Including Driver) Minibus		
b. Economic Commission for Europe (ECE) M2		M2		
	Classification Group			
C.	Right Hand Drive	To be provided		
d.	Minimum number of doors	2 in Driver Area, 1 Nearside Sliding Side		
		Door with integrated step (manual or		
		automatic) and Rear Tailgate or Double		
		Doors (if fitted)		
e.		Automatic		
f.	Drive	2WD		



g.	Minimum Engine Emissions Rating	Euro 6	
*h.	Maximum CO2 Emissions (g/km)	220g/Km WLTP	
i.	Locking & Key Requirement	All doors to have central locking both from	
		master switch and a minimum of two	
		remote keys fobs.	
j.	Fuel Type	Diesel	
4	Safety		
a.	Airbags	Min front driver and passenger/s airbags	
b.	Driver Assistance	ESP, ABS, PAS	
C.	Parking Assistance	Rear Parking Sensors (Mandatory) or	
		Camera (Desirable)	
d.	Spare Wheel	Full size Spare Wheel including jack and	
		wheel brace or OEM repair kit to be	
		provided	
e.	Dimension Signage	Vehicle shall have external dimension	
		signage easily visible in the cab area for	
		the Driver	
f.	3-point seat belts for driver and all passengers	To be provided	
5	Key Dimension & Capacities		
*a.	Dimensions Minimum (LxWxH)	6.5x2.1x2.5m	
*b.	Wheelbase Minimum	3.7m	
*C.	GVW Maximum	4600Kg	
*d.	Payload Minimum	1200Kg	
6	Interior Features		
a.	A/C or Climate Control	To be provided for driver area and all pax	
		areas	
b.	Speedometer	Capable of indicating speed in km per	
		hour (Mandatory). Dual - miles per hour	
		(Desirable)	
C.	Electric Front Windows	To be provided	
d.	12v Auxiliary Power in Drivers Area	To be provided	
e.	USB Charging Port in Drivers Area	To be provided	
f.	Adjustable steering column	To be provided	
g.	OEM Standard Infotainment System	To be provided	
h.	Durable floor lining in rear pax area	To be provided	
i.	Interior Lighting	To be provided for all driver and pax areas	
j.	Tinted Windows	Tinted windows in rear pax area, all rear	
		windows and doors (desirable)	
k.	Seating versatility	Versatile seating configuration and the	
		ability to remove rear seating if required to	
		increase cargo capacity in the rear.	
7	Exterior Features		
a.	Paint Colour	Any	
b.	Paint Type	Metallic (desirable)	
C.	Wheels	Any	
d.	Roof	Solid Roof (no panoramic glass or	
		sunroof)	
8	Delivery & Inspection	t and the second s	
a.	Local Contractors	Delivery to COSU JMETS Inspections,	

		RAF Akrotiri.
		Contractors based in Cyprus must: - Clear the vehicles from Republic of Cyprus (RoC) Customs; - Register the vehicles in the Republic of Cyprus to "British Forces Cyprus". - Forward the RoC Customs Clearance documentation and RoC Registration Certificate/s to the Authority.
		British Forces Cyprus are exempted from paying RoC Duties, VAT, Registration Fees and Road Tax on vehicles.
b.	Receipt Inspection.	Upon receipt of vehicles the Authority's agents will carry out an initial receipt inspection within 15 working days of vehicle receipt. The Contractor or his agents shall be required to rectify, at their own expense and with no additional cost to the Authority, any defects which are found during this inspection. Such work shall be conducted within 5 working days.
9	Warranty, Servicing & Repair Under Warr	
a.	Support	All vehicles shall be fully supported in the Republic of Cyprus
b.	Manufacturer's warranty for all vehicles supplied to the Authority	To be provided
C.	Vehicle Warranty Duration	Minimum 3 years and 100,000 Kms of vehicle operation, whichever is reached first.
d.	Equipment Recalls.	Repairs required as a result of recall action by the manufacturer or manufacturer advertised defects shall be carried out as warranty repairs at no cost to the Authority and with no lifetime or mileage limitations.
e.	Manufacturer's servicing requirements & schedules.	To be provided to the Authority prior to vehicle delivery.
f.	Repair warranty.	All repairs conducted by the Contractor or his agents under warranty must be guaranteed for a minimum period of 12 months or 32,000 Km.
g.	Technical visits.	The Authority reserves the right to carry out technical visits, in liaison with the Contractor, of proposed repair locations to ensure that they are suitable for purpose of repairing vehicles on behalf of the Authority for works required under



		warranty or recall.		
h.	Repair location.	All repairs shall be carried out within the RoC. The Contractor or his agents shall be liable for the safety and security of the vehicle from receipt until collection by the Authority.		
10	Spare Parts			
a.	Spares availability.	Confirmation that spare parts for any vehicle supplied to the Authority shall be available for a minimum period of 10 years, from the date of the final vehicle.		
b.	Spares standards	All spares used must be to the OEM specification.		
11	Tender - Supporting Evidence			
	Vehicle information/specification sheet	To be provided. Evaluators will use this to substantiate Yes/No answers given as part of the Tender's submission.		

Schedule 3 - Contract Data Sheet

General Conditions

Condition 2 – Duration of Contract:

The Contract expiry date shall be: 31 March 2025.

Condition 4 – Governing Law:

Contract to be governed and construed in accordance with:

English Law

Solicitors or other persons based in England and Wales (or Scotland if Scots Law applies) irrevocably appointed for Contractors without a place of business in England (or Scotland, if Scots Law applies) in accordance with clause 4.g (if applicable) are as follows:

N/A

Condition 7 – Authority's Representatives:

The Authority's Representatives for the Contract are as follows:

Commercial: (as per Annex A to Schedule 3) (DEFFORM 111)

Project Manager: (as per Annex A to Schedule 3) (DEFFORM 111)

Condition 18 – Notices:

Notices served under the Contract shall be sent to the following address:

Authority: (as per Annex A to Schedule 3) (DEFFORM 111)

Contractor:

Notices can be sent by electronic mail

Condition 19.a – Progress Meetings:

Progress meetings have not been scheduled for this Contract, however the Contractor must attend ad hoc meetings requested by the Authority.

Not required – should Authority request a meeting; the Contractor must attend.

16

Condition 19.b – Progress Reports:

The Contractor is required to submit the following Reports:

The Contractor must provide a report (via email) on the last working day of each Month detailing build and delivery updates for each vehicle.

Supply of Contractor Deliverables

Condition 20 – Quality Assurance:

Is a Deliverable Quality Plan required for this Contract?

No

Other Quality Requirements:

No specific Quality Management System requirements are defined. This does not relieve the Contractor of providing conforming products under the Contract.

Certificates of Conformity shall be provided in accordance with DEFCON 627.

Concessions shall be managed in accordance with Def Stan 05-061 Part 1, Issue 7 – Quality Assurance Procedural Requirements – Concessions.

Processes and controls for the avoidance of counterfeit materiel shall be established and applied in accordance with Def Stan. 05-135, Issue 2 – Avoidance of Counterfeit Materiel.

Condition 21 – Marking of Contractor Deliverables:

Not applicable.

Condition 24 - Supply of Data for Hazardous Substances, Mixtures and Articles in Contractor Deliverables:

A completed Schedule 6 (Hazardous and Non-Hazardous Substances, Mixture or Articles Statement), and if applicable, UK REACH compliant Safety Data Sheet(s) are to be provided by e-mail with attachments in Adobe PDF or MS WORD format to:

a) The Authority's Representative (Commercial)

b) Defence Safety Authority – <u>DESTECH-QSEPEnv-HSISMulti@mod.gov.uk</u>

to be Delivered no later than one (1) month prior to the Delivery Date for the Contract Deliverable or by the following date:

17

Condition 25 – Timber and Wood-Derived Products:

A completed Schedule 7 (Timber and Wood-Derived Products Supplied under the Contract: Data Requirements) is to be provided by e-mail with attachments in Adobe PDF or MS WORD format to the Authority's Representative (Commercial)

to be Delivered by the following date:

Condition 26 – Certificate of Conformity:

Is a Certificate of Conformity required for this Contract?

Applicable to Line Items: 1 within Contract Schedule 2 – Schedule of Requirements.

If required, does the Contractor Deliverables require traceability throughout the supply chain? No

Condition 28.b – Delivery by the Contractor:

Special Delivery Instructions:

Delivery guidance will be populated at Contract Award in line with the Statement of Requirements (Annex A to Contract Schedule 2) dependant on the successful Contractor's location.

Each consignment is to be accompanied by a DEFFORM 129J.

Contractors must complete all clearance/registration tasks in line with Annex A to Schedule – Statement of Requirements prior to delivery.

Condition 28.c - Collection by the Authority:

Not applicable

Condition 30 – Rejection:

The default time limit for rejection of the Contractor Deliverables is thirty (30) days unless otherwise specified here:

The time limit for rejection shall be 15 Business Days.

Condition 32 – Self-to-Self Delivery:

Self-to-Self Delivery required? Not applicable

Pricing and Payment

Condition 35 – Contract Price:

All Schedule 2 (Schedule of Requirements) line items shall be FIRM Price.

Termination

Condition 42 – Termination for Convenience:

The Notice period for terminating the Contract shall be twenty (20) days.

Other Addresses and Other Information (forms and publications addresses and official use information)

See Annex A to Schedule 3 (DEFFORM 111)



Schedule 4 - Contract Change Control Procedure (i.a.w. Clause 6b)

Contract No: 708938450

Authority Changes

1. The Authority shall be entitled to propose any change to the Contract (a " Change") or (subject to Clause 2) Changes in accordance with this Schedule 4.

2. Nothing in this Schedule shall operate to prevent the Authority from specifying more than one Change in any single proposal, provided that such changes are related to the same or similar matter or matters.

Notice of Change

3. If the Authority wishes to propose a Change or Changes, it shall serve a written notice (an "Authority Notice of Change") on the Contractor.

4. The Authority Notice of Change shall set out the Change(s) proposed by the Authority in sufficient detail to enable the Contractor to provide a written proposal (a "Contractor Change Proposal") in accordance with clauses 7 to 9 (inclusive).

5. The Contractor may only refuse to implement a Change or Changes proposed by the Authority, if such change(s):

a. would, if implemented, require the Contractor to deliver any Contractor Deliverables under the Contract in a manner that infringes any applicable law relevant to such delivery; and/or

b. would, if implemented, cause any existing consent obtained by or on behalf of the Contractor in connection with their obligations under the Contract to be revoked (or would require a new necessary consent to be obtained to implement the Change(s) which, after using reasonable efforts, the Contractor has been unable to obtain or procure and reasonably believes it will be unable to obtain or procure using reasonable efforts); and/or

c. would, if implemented, materially change the nature and scope of the requirement (including its risk profile) under the Contract;

and:

d. the Contractor notifies the Authority within 10 (ten) Business Days (or such longer period as shall have been agreed in writing by the parties) after the date of the Authority Notice of Change that the relevant proposed Change or Changes is/are a Change(s) falling within the scope of Clauses 5.a, 5.b and/or 5.c providing written evidence for the Contractor's reasoning on the matter; and

e. further to such notification:

20

(1) either the Authority notifies the Contractor in writing that the Authority agrees, or (where the Authority (acting reasonably) notifies the Contractor that the Authority disputes the Contractor's notice under Clause 5.d) it is determined in accordance with Condition 40 (Dispute Resolution), that the relevant Change(s) is/are a Change(s) falling within the scope of Clauses 5.a, 5.b and/or 5.c; and

(2) (where the Authority either agrees or it is so determined that the relevant Change(s) is/are a Change(s) falling within the scope of Clauses 5.a, 5.b and/or 5.c) the Authority fails to make sufficient adjustments to the relevant Authority Notice of Change (and issue a revised Authority Notice of Change) to remove the Contractor's grounds for refusing to implement the relevant Change under Clauses 5.a, 5.b and/or 5.c within 10 (ten) Business Days (or such longer period as shall have been agreed in writing by the parties) after:

i) the date on which the Authority notifies in writing the Contractor that the Authority agrees that the relevant Change(s) is/are a Change(s) falling within the scope of Clauses 5.a, 5.b and/or 5.c); or

ii) the date of such determination.

6. The Contractor shall at all times act reasonably, and shall not seek to raise unreasonable objections, in respect of any such adjustment.

Contractor Change Proposal

7. As soon as practicable, and in any event within:

a. (where the Contractor has not notified the Authority that the relevant Change or Changes is/are a Change(s) falling within the scope of Clauses 5.a, 5.b and/or 5.c in accordance with Clause 5) fifteen (15) Business Days (or such other period as the Parties agree (acting reasonably) having regard to the nature of the Change(s)) after the date on which the Contract shall have received the Authority Notice of Change; or

b. (where the Contractor has notified the Authority that the relevant Change or Changes is/are a Change(s) falling within the scope of Clauses 5.a, 5.b and/or 5.c in accordance with Clause 5 and:

(1) the Authority has agreed with the Contractor's conclusion so notified or it is determined under Condition 40 (Dispute Resolution) that the relevant Change(s) is/are a Change(s) falling within the scope of Clauses 5.a, 5.b and/or 5.c and the Authority has made sufficient adjustments to the relevant Authority Notice of Change (and issued a revised Authority Notice of Change(s)) to remove the Contractor's grounds for refusing to implement the relevant Change(s) under Clauses 5.a, 5.b and/or 5.c) fifteen (15) Business Days (or such other period as the parties shall have agreed (both parties acting reasonably) having regard to the nature of the Change(s)) after the date on which the Contractor shall have received such revised Authority Notice of Change; or

(2) the Authority has disputed such conclusion and it has been determined in accordance with Condition 40 (Dispute Resolution) that the relevant Change(s) is/are not a Change(s) falling within the scope of Clauses 5.a, 5.b and/or 5.c) fifteen (15) Business Days (or such other period as the parties shall have agreed (both parties acting reasonably) having regard to the nature of the Change(s)) after the date of such determination,

21

the Contractor shall deliver to the Authority a Contractor Change Proposal. For the avoidance of doubt, the Contractor shall not be obliged to deliver to the Authority a Contractor Change Proposal where the Contractor notifies the Authority, and the Authority agrees or it is determined further to such notification in accordance with Clause 5, that the relevant Change or Changes is/are a Change(s) falling within the scope of Clauses 5.a, 5.b and/or 5.c.

8. The Contractor Change Proposal shall comprise in respect of each and all Change(s) proposed:

a. the effect of the Change(s) on the Contractor's obligations under the Contract;

b. a detailed breakdown of any costs which result from the Change(s);

c. the programme for implementing the Change(s);

d. any amendment required to this Contract as a result of the Change(s), including, where appropriate, to the Contract Price; and

e. such other information as the Authority may reasonably require.

9. The price for any Change(s) shall be based on the prices (including rates) already agreed for the Contract and shall include, without double recovery, only such charges that are fairly and properly attributable to the Change(s).

Contractor Change Proposal – Process and Implementation

10. As soon as practicable after the Authority receives a Contractor Change Proposal, the Authority shall:

a. evaluate the Contractor Change Proposal; and

b. where necessary, discuss with the Contractor any issues arising (and (in relation to a Change(s) proposed by the Authority) following such discussions the Authority may modify the Authority Notice of Change) and the Contractor shall as soon as practicable, and in any event not more than ten (10) Business Days (or such other period as the Parties shall have agreed in writing) after receipt of such modification, submit an amended Contractor Change Proposal.

11. As soon as practicable after the Authority has evaluated the Contractor Change Proposal (amended as necessary) the Authority shall:

a. either indicate its acceptance of the Change Proposal by issuing a DEFFORM10B in accordance with Condition 6 (Formal Amendments to the Contract), whereupon the Contractor shall promptly sign and return to the Authority the Contractor's DEFFORM 10B indicating their unqualified acceptance of such amendment in accordance with, and otherwise discharge their obligations under, such Condition and implement the relevant Change(s) in accordance with such proposal; <u>or</u>

b. serve Notice on the Contractor rejecting the Contractor Change Proposal and withdrawing (where issued in relation to a Change or Changes proposed by the Authority)

OFFICIAL - SENSITIVE COMMERCIAL

22

the Authority Notice of Change (in which case such notice of change shall have no further effect)

12. If the Authority rejects the Contractor Change Proposal, it shall not be obliged to give its reasons for such rejection.

13. The Authority shall not be liable to the Contractor for any additional work undertaken or expense incurred in connection with the implementation of any Change(s), unless a Contractor Change Proposal has been accepted by the Authority in accordance with Clause 11a. and then subject only to the terms of the Contractor Change proposal so accepted.

Contractor Changes

14. If the Contractor wishes to propose a Change or Change(s), they shall serve a Contractor Change Proposal on the Authority. Such proposal shall be prepared and reviewed in accordance with and otherwise be subject to the provisions of Clauses 8 to 13 (inclusive).

Schedule 5 - Contractor's Commercial Sensitive Information Form (i.a.w. condition 12)

Contract No: 708938450
Description of Contractor's Sensitive Information:
Cross Reference(s) to location of Sensitive Information:
Explanation of Sensitivity:
Details of potential harm resulting from disclosure:
Period of Confidence (if applicable):
Contact Details for Transparency / Freedom of Information matters:
Name:
Position:
Address:
Telephone Number:
Email Address:

Schedule 6 - Hazardous Contractor Deliverables, Materials or Substances Supplied under the Contract

Contract No: 708938450

Contract Title: The Purchase of 17-Seater Minibus Vehicles for British Forces Cyprus

Contractor:

Date of Contract:

* check box as appropriate

*
To the best of our knowledge there are no hazardous Substances, Mixtures or Articles in the Contractor Deliverables to be supplied.

* I To the best of our knowledge the hazards associated with Substances, Mixtures or Articles in the Contractor Deliverables to be supplied under the Contract are identified in the Safety Data Sheets or UK REACH Communication attached in accordance with Condition 24.

Contractor's Signature:
Name:
Job Title:
Date:
To be completed by the Authority
Domestic Management Code (DMC):
NATO Stock Number:
Contact Name:
Contact Phone Number:
Contact Address:

Copy to be forwarded to:

Hazardous Stores Information System (HSIS) Spruce 2C, #1260 MOD Abbey Wood (South) Bristol BS34 8JH

Email: DESEngSfty-QSEPSEP-HSISMulti@mod.gov.uk

26

Schedule 7 - Timber and Wood- Derived Products Supplied under the Contract

Timber and Wood- Derived Products Supplied under the Contract: Data Requirements for Contract No: 708938450

The following information is provided in respect of condition 25 (Timber and Wood-Derived Products):

Schedule of Requirements item and timber product type	Volume of timber Delivered to the Authority with FSC, PEFC or equivalent evidence	Volume of timber Delivered to the Authority with other evidence	Volume (as Delivered to the Authority) of timber without evidence of compliance with Government Timber Procurement Policy	Total volume of timber Delivered to the Authority under the Contract

Schedule 8 - Acceptance Procedure (i.a.w. condition 29)

Contract No: 708938450

The following criteria must be met and before the Authority will accept goods or services for the purposes of contract payment:

- Certificate of Conformity/Type Approval for each vehicle in accordance with the European construction standards must be received by the Authority.
- The vehicles must be able to pass a road worthiness assessment to DVSA/RoC Inspection Standards appropriate to their classification.
- On inspection the vehicles must be fit for purpose and free from damage. The end product must adhere to the Statement of Requirements.
- The Authority must be provided with warranty/maintenance schedules/log and a clear process as to how the warranty (as detailed in the SOR) for the vehicles will be achieved on island.

Schedule 3, Annex A. DEFFORM 111 - Appendix - Addresses and Other Information

1. Commercial Officer	
Name:	
Address:	
Email:	
審 審 : +	

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

Name:	
Address:	
Email:	
* * :	

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:	
AA :	
(b) U.I.N.	

5. Drawings/Specifications are available from

6. Intentionally Blank

7. Quality Assurance Representative:

Commercial staff are reminded that all Quality Assurance requirements should be listed under the General Contract Conditions.

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

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

10. Transport. The appropriate Ministry of Defence Transport Offices are:

a. <u>DSCOM</u>, DE&S, DSCOM, MoD Abbey Wood, Cedar 3c, Mail Point 3351, BRISTOL BS34 8JH

29

<u>Air Freight Centre</u> IMPORTS (030 679 81113 / 81114 Fax 0117 913 8943) EXPORTS (030 679 81113 / 81114 Fax 0117 913 8943) <u>Surface Freight Centre</u> IMPORTS (030 679 81129 / 81133 / 81138 Fax 0117 913 8946) EXPORTS (030 679 81129 / 81133 / 81138 Fax 0117 913 8946)

 <u>JSCS</u> JSCS Helpdesk No. 01869 256052 (select option 2, then option 3) JSCS Fax No. 01869 256837 www.freightcollection.com

11. The Invoice Paying Authority

Ministry of Defence, DBS Finance, Walker House, Exchange Flags Liverpool, L2 3YL (0151-242-2000 Fax: 0151-242-2809)

Website is:

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

12. Forms and Documentation are available through *:

Ministry of Defence, Forms and Pubs Commodity Management PO Box 2, Building C16, C Site, Lower Arncott, Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824) Applications via fax or email: Leidos-FormsPublications@teamleidos.mod.uk

* NOTE

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

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

2. If the required forms or documentation are not available on the MOD Internet site requests should be submitted through the Commercial Officer named in Section 1.