

PURCHASE ORDER**SC1A PO
(Edn 10/24)****Contract No:** 713674453**Contract Name:** Supply of TRF Tac HQ Tent**Dated:** 15/01/2025

Supply the Deliverables described in the Schedule to this Purchase Order, subject to the attached MOD Terms and Conditions for Less Complex Requirements (up to the applicable procurement threshold).

Contractor	Quality Assurance Requirement (Clause 8)
Inflatable Structures Limited NIXUS UK 103 High Street Needham Market, Suffolk IP6 8DQ	• 'No specific Quality Management System requirements are defined. This does not relieve the Supplier of providing conforming products under this contract. • Certificate of conformity shall be provided in accordance with DEFCON 627 • No deliverable Quality Plan is required ref DEFCON 602B • Processes and control for the avoidance of counterfeit material shall be established and supplied in accordance with Def. Stan 05-135, issues - avoidance of counterfeit material • Where GQA is performed against this contract, it will be in accordance with AQAP 2070 Edition B Version 4

Consignor (if different from Contractor's registered address)	Transport Instructions (Clause 10)
Name: Address:	Select method of transport of Deliverables To be Delivered by the Contractor YES Delivery Address: <REDACTED> To be Collected by the Authority NO Each consignment of the Deliverables shall be accompanied by a delivery note and a Certificate of Conformity as per DEFCON 627

Progress Meetings (Clause 14)	Progress Reports (Clause 14)
The Contractor shall be required to attend the following meetings: NOT APPLICABLE	The Contractor is required to submit the following Reports: NOT APPLICABLE

Payment (Clause 15)
Payment is to be enabled by CP&F.

Forms and Documentation	Supply of Hazardous Deliverables (Clause 9)
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Forms can be obtained from the following websites: https://www.kid.mod.uk/maincontent/business/commercial/index.htm (Registration is required). https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing https://www.dstan.mod.uk/ (Registration is required). The MOD Forms and Documentation referred to in the Conditions are available free of charge from: 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 email: Leidos-FormsPublications@teamleidos.mod.uk 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.	A completed DEFFORM 68 (Hazardous and Non-Hazardous Substances, Mixture or Articles Statement) and, if applicable, UK REACH compliant Safety Data Sheet(s) (SDS) including any related information to be supplied in compliance with the Contractor's statutory duties under Clauses 9.b, and any information arising from the provisions of Clause 9 are to be provided by email with attachment(s) in Adobe PDF or MS WORD format to: (1) Hard copies to be sent to: Hazardous Stores Information System (HSIS) Spruce 2C, #1260 MOD Abbey Wood (South) Bristol, BS34 8JH (2) Emails to be sent to: b. DESTECH-QSEPEnv-HSISMulti@mod.gov.uk SDS 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
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Contract Details
The anticipated Contract Start Date will be: 24/01/2025 The contract end date will be: 24/01/2026 The contract duration will be 1 Calendar year. *Please confirm as part of your tender response that all items ordered will be delivered to the end user's location by 31st March 2025.

Contractor's Sensitive Information (Clause 5). Not to be published. This list shall be agreed in consultation with the Authority and the Contractor and may be reviewed and amended by agreement. The Authority shall review the list before publication of any information.
Description of Contractor's Sensitive Information: <REDACTED>
Cross reference to location of Sensitive Information: <REDACTED>
Explanation of Sensitivity: <REDACTED>
Details of potential harm resulting from disclosure: <REDACTED>
Period of Confidence (if Applicable): <REDACTED>
Contact Details for Transparency / Freedom of Information matters: <REDACTED>

Offer and Acceptance	
A) The Purchase Order constitutes an offer by the Contractor to supply the Deliverables. This is open for acceptance by the Authority for 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). Name (Block Capitals): <REDACTED> Position: Director For and on behalf of the Contractor Inflatable Structures <REDACTED> Authorised Signatory Date: 20 th January 2025	B) Acceptance Name (Block Capitals): <REDACTED> Position: Army Commercial For and on behalf of the Authority Authorised Signatory <REDACTED> Date: 24/01/2025
C) Effective Date of Contract: 24/01/2025	

SCHEDULE OF REQUIREMENTS FOR 713674453 THE SUPPLY OF TRF TAC HQ TENT

Deliverables									
Item Number	MOD Stock Reference No.	Part No. (where applicable)	Specification	Consignee Address Code (full address is detailed in DEFFOR M 96)	Packaging Requirements inc. PPQ and DofQ (as detailed in DEFFOR M 96)	Delivery Date	Total Qty	Firm Price (£) Ex VAT	
								Per Item	Total inc. packaging (and delivery if specified in the Purchase Order)
			Please refer to (05) NIXUS quotation for equipment details						
								Total Firm Price (inc VAT)	£122,316.00

Item Number	Consignee Address (XY code only)