# SC1A PURCHASE ORDER – 709982452 MOBILE URBAN TRAINING KITS

**SC1A - 709982452**

## (Edn06/23)

**Contract No: 709982452**

**Contract Name:** Mobile Urban Training Kits

## Dated: 18/12/2023

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).

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| **Contractor** | **Quality Assurance Requirement (Clause 8)** |
| Name: QUICKBLOCKRegistered Address: Unit D15 Whitehouse RoadSpringkerse Industrial EstateStirlingFK7 7SP | No specific Quality Management System requirements are defined. This does not relieve the Supplier of providing conforming products under this contract.No Deliverable Quality Plan is required reference DEFCON 602B. |

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| **Consignor (if different from Contractor’s registered address)** | **Transport Instructions (Clause 10)** |
| **Name:**Address: | Select method of transport of DeliverablesTo be Delivered by the Contractor (Y) [Special Instructions]DELIVERY ADDRESS TBC UPON CONTRACT AWARDTo be Collected by the Authority (N) [Special Instructions]Each consignment of the Deliverables shall be accompanied by a delivery note |

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| **Progress Meetings (Clause 14)** | **Progress Reports (Clause 14)** |
| The Contractor shall be required to attend the following meetings:**Delivery Schedule.** Anticipated during January 2024 (TBC).**Delivery Completion and initial quality assessment.** Optional and as a result of initial | The Contractor is required to submit the following Reports: **N/A**Subject:Frequency: |

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| assessment of product. Jan 2024 (TBC).**Trial Schedule**. Likely Jan 2024 (TBC) and concurrent to initial quality assurance.Subject:Frequency:Location: | Method of Delivery: Delivery Address: |

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

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| **Forms and Documentation** | **Supply of Hazardous Deliverables (Clause 9)** |
| Forms can be obtained from the following websites:[https://www.kid.mod.uk/maincontent/business/com](https://www.kid.mod.uk/maincontent/business/commercial/index.htm) [mercial/index.htm](https://www.kid.mod.uk/maincontent/business/commercial/index.htm)(Registration is required).[https://www.gov.uk/government/organisations/mini](https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing) [stry-of-defence/about/procurement#invoice-](https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing) [processing](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 ManagementPO Box 2, Building C16, C Site Lower ArncottBicester, OX25 1LP(Tel. 01869 256197 Fax: 01869 256824)Applications via email:Leidos-FormsPublications@teamleidos.mod.ukIf you require this document in a different format(i.e. in a larger font) please contact the Authority’s Representative (Commercial Officer), detailed | 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 9are 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, #1260MOD Abbey Wood (South)Bristol, BS34 8JH1. Emails to be sent to:

b. DESTECH-QSEPEnv-HSISMulti@mod.gov.ukSDS 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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| below. |  |

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| **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: |
| Explanation of Sensitivity: |
| Details of potential harm resulting from disclosure: |
| Period of Confidence (if Applicable): |
| Contact Details for Transparency / Freedom of Information matters: Name: **REDACTED** |
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| **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). | B) Acceptance |

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| Name **REDACTED**Position: **REDACTED**For and on behalf of the Contractor**REDACTED**Authorised Signatory Date: 18 December 2023 | Name **REDACTED**Position:For and on behalf of the AuthorityAuthorised Signatory **REDACTED** Date: |
| **C) Effective Date of Contract:** |

# SCHEDULE OF REQUIREMENTS FOR 709982452 - SUPPLY OF MOBILE URBAN TRAINING KITS

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| **Deliverables** |
| **Item Num ber** | **MOD****Stock Referenc e No.** | **Specification** | **Consignee Address Code** | **Packaging Requirements inc. PPQ and DofQ** | **Delivery Date** | **Total Qty** | **Firm Price (£) Ex VAT** |
| **Per Item** | **Total inc. packaging****(and delivery if specified in the Purchase Order)** |
|  | TBC upon Contract Award | ***In accordance with the Statement of Requirement:***Five sets of training kits to a height of at least 1m in height. Each set to consist of 1088 full blocks, 30 half blocks and 12 quarter blocks.A training video to allow users to construct the system correctly. This should be via both hyperlink and MP4. | TBC upon Contract Award | TBC upon Contract Award | TBCupon Contract Award |  |  | **REDACTED** |
|  |  |  |  |  |  |  |  |  |
|  | **Total Firm Price** | £72,200 |

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| **Item Number** | **Consignee Address (XY code only)** |

## SC1A/PO AMDT(Edn06/23)

***International Financial Reporting Standard 16 Information***

To aid the Authority with obligations placed on it by HM Treasury regarding International Financial Reporting Standard (IFRS) 16, please advise in writing to ArmyComrcl-Innov-ARIEL- Mailbox@mod.gov.uk, whether or not there are any assets (which are Contractor-owned or the Contractor has leased that are being used through the Contract) for which the Authority has a right-of- use explicitly or implicitly present within the Contract. Where you identify such assets, please provide a full list in writing, including their location and the extent of the right-of-use by the Authority. The lease term1 will be assumed to be the duration of the Contract (from start and end dates); if the asset is not available for use for the Contract duration, please provide start and end dates of when the asset is available for use. Please refer to the [HM Treasury IFRS 16 Leases Application Guidance](https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/1129885/IFRS_16_Application_Guidance.pdf) for further information. You will not be required to provide this for any associated asset under the Contract, which is valued, when new, at less than £25,000 (subject to it not being defined as a peppercorn lease).

Lease term includes:

1. periods covered by an option to extend the lease if the MOD is reasonably certain to exercise that option; and
2. periods covered by an option to terminate the lease if the MOD is reasonably certain not to exercise that option.