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**Deep Cleaning MTC DIO(N)/BGN/DC/25/001**

**At**

**British Gurkhas Nepal**

**MOD Terms and Conditions for Less Complex Requirements**

**1 Definitions - In the Contract:**

**Articles** means, in relation to Clause 9 and Schedule 3 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;

**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, , 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 Contract. 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 of requirements.

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

**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 Schedule 4, 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 this 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 Act 2004 (EIR), which shall be determined by the Authority, and (ii) any Sensitive Information.

**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 associated 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 schedules; and

(3) the documents expressly referred to in the agreement.

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 15 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. These terms and conditions, schedules 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**

Information received or in connection with the Contract shall be managed in accordance with DEFCON 531 (SC1) and Clause 5.

**5 Transparency**

a. Notwithstanding an other condition of this Contract, including 531 (SC1), 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.

c. 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 the Sensitive Information.

(2) taking into account the Sensitive Information set out in Schedule 4, consult with the Contractorwhere 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 the 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 Contract;

(4) marked with the number of the Contract; and

(5) delivered by hand, prepaid post (or airmail), facsimile transmission or, if agreed in the Contract, 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 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**

* 1. 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 5 (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;
	2. 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 5.
	3. Any amendment to Schedule 5 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 Contract.

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 Contract.

d. The Contractor shall apply for and obtain any licences required to import any material required for the performance of the Contract in the UK. The Authority shall provide to the Contractor reasonable assistance with regard to any relevant defence or security matter arising in the application for any such licence.

**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 Contract (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 Contract:

(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 (SDS);

(3) where Mixtures supplied do not meet the criteria for classification as hazardous according to GB CLP but contain a hazardous Substance an SDS 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.

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 SDS/safety Information and forward it to the Authority and to the address listed in Schedule 3; 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 Condition 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 Condition 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 Contract 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.

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 requirements specified in Contract, or if no such requirement is specified, the Contractor shall mark each Contractor Deliverable clearly and indelibly in accordance with the requirements of the relevant DEF-STAN 05-132 as specified in the contract or specification. In the absence of such requirements, the Contractor Deliverables shall be marked with the MOD stock reference, NATO Stock Number (NSN) or alternative reference number specified in the schedule of requirements.

b. Any marking method used shall not have a detrimental effect on the strength, serviceability or corrosion resistance of the Contractor Deliverables.

c. The marking shall include any serial numbers allocated to the Contractor Deliverable.

d. Where because of its size or nature it is not possible to mark a Contractor Deliverable with the required particulars, the required information should be included on the package or carton in which the Contractor Deliverable is packed, in accordance with condition 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 Contract 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 Contract.:

(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 Contract 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 on completion and acceptance of orders tasked under this contract.

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.

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**

## 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).

## Nothing in this Contract shall operate to limit or exclude the Contractor's liability:

## for:

## any liquidated damages (to the extent expressly provided for under this Contract);

## 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);

## any interest payable in relation to the late payment of any sum due and payable by the Contractor to the Authority under this Contract;

## any amount payable by the Contractor to the Authority in relation to TUPE or pensions to the extent expressly provided for under this Contract;

## under Condition 7 of the Contract (Intellectual Property), and DEFCONs 91 or 638 (SC1) where specified in the contract;

##  for death or personal injury caused by the Contractor’s negligence or the negligence of any of its personnel, agents, consultants or sub-contractors;

## For fraud, fraudulent misrepresentation, wilful misconduct or negligence;

## in relation to the termination of this Contract on the basis of abandonment by the Contractor;

## for breach of the terms implied by Section 2 of the Supply of Goods and Services Act 1982; or

## for any other liability which cannot be limited or excluded under general (including statute and common) law.

## 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 Mandatory DEFCON SC variants that apply to this Contract are:**

DEFCON 503 (SC1) Edition 06/22 – Formal Amendments to Contract

DEFCON 528 (SC1) Edition 10/24 – Import and Export Licenses

DEFCON 531 (SC1) Edition 09/21 – Disclosure of Information

**The project specific DEFCONs and DEFCON SC variants that apply to this Contract are:**

## DEFCON 76 (SC1) Edition 11/22 – Contractors Personnel at Government Establishments

## DEFCON 532A (SC1) Edition 05/22 – Protection of Personal Data

## DEFCON 534 Edition 06/21 – Subcontracting and Prompt Payment

## DEFCON 538 Edition 06/02 – Severability

## DEFCON 540 (SC1) Edition 05/23 – Conflicts of Interest

## DEFCON 566 Edition 10/20 – Change of Control of Contractor

## DEFCON 620 (SC1) Edition 06/22 – Contract Change Control Procedure

## DEFCON 646 Edition 10/98 – Law and Jurisdiction

## DEFCON 656A Edition 08/16 – Termination for Convenience – Under £5m

**22 The special conditions that apply to this Contract are:**

**Insurance**

a. The Contractor shall effect and maintain for the duration of the Contract, and the longest maintenance period the insurances required by this Condition and any Additional Insurance required by the Authority. The cost of effecting and maintaining any such Additional Insurance will, as considered appropriate and agreed by the Authority, be incorporated into the Contract Price prior to acceptance of the Contractor’s offer.

b. Without prejudice to its obligation to indemnify or otherwise be liable to the Authority under this Contract, the Contractor shall take out and maintain or procure the taking out and maintenance in full force and effect the required insurances as detailed in this Condition b and any other insurances as may be required by law from time to time. The Contractor shall ensure that the required insurances as detailed in this Condition are effective in each case not later than the date on which the relevant risk commences.

Third Part Liability Insurance

c. Third Party Public and Products Liability Insurance indemnifying the Contractor in respect of all sums that they may become legally liable to pay whether contractually or otherwise (including claimant’s costs and expenses) as damages in respect of accidental death or bodily injury, illness or disease contracted by any person (not an employee of the Contractor) and/or loss or damage to third party property (including property of the Authority) arising out of or in connection with the provision of the Specification and in connection with the Contract.

Employers Liability/Workers Compensation Insurance

d. Indemnifying the Contractor for all sums which the Contractor shall become legally liable to pay as a result of any claim or claims against the Contractor in respect of persons in the Contractors employment.

e. The required insurances referred to in this Condition shall be taken out and maintained with insurers who (in the reasonable opinion of the Authority) are of good financial standing and of good repute in the relevant insurance market.

f. The Contractor shall not (and the Contractor shall procure that none of its supply chain of any tier shall) take any action, or permit anything to occur in relation to it, which would entitle any insurer to refuse to pay any claim under any insurance policy in which that party is an insured, a co-insured or additional insured person.

g. The Contractor shall provide, on request, to the Authority evidence of the required insurances referred to in this Condition, in a form satisfactory to the Authority; and that the premiums payable under the required insurances referred to in this Condition have been paid and that the insurances are in full force and effect and meet the insurance requirements of the Contractor in respect thereof. Neither inspection, nor receipt of such evidence, shall constitute acceptance by the Authority of the terms thereof, nor be a waiver of the Contractor's liability under this Contract.

h. Where the insurers purport to cancel, suspend or terminate the required insurances referred to in this Condition, the Contractor

shall procure that the insurers shall, as soon as is reasonably practicable, notify the Contractor in writing in the event of any such proposed suspension, cancellation or termination. Where the Contractor receives such notification from insurers the Contractor shall promptly notify the Authority in writing of receipt of such proposed suspension, cancellation or termination.

i. If the Contractor is in breach of this Condition the Authority may pay (at its option) any premiums required to keep such insurance in force or itself procure such insurance, and in either case, recover such amounts from the Contractor on written demand, together with all expenses incurred in procuring such insurance.

j. Where any insurance requires the payment of a premium, the Contractor shall be liable for such premium.

k. Where any insurance is subject to an excess or deductible below which the indemnity from the insurers is excluded, the Contractor shall be liable for such excess or deductible. Furthermore, the Contractor shall not be entitled to recover from the Authority any sum paid by way of excess or deductible under the insurances whether under the terms of this Contract or otherwise.

**Russian and Belarusian Exclusion**

a. The Contractor shall, and shall procure that their Sub-contractors shall, notify the Authority in writing as soon as they become aware that:

1. the Contractor Deliverables and/or Services contain any Russian / Belarussian products and/or services; or
2. 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:
3. 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
4. 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.

b. 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.

c. 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.

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

**23 The processes that apply to this Contract are:**

**KPIs**

a. Review Meetings are to be held monthly with the Works Contracts Officer (WCO) in accordance with the programme and Contract Conditions.

b. The Authority considers robust performance measurement to be critical to the success of this Service. The Contractor's Contracts Manager, or elected representative, will be responsible for the Contractors contributions to performance review and measurement at these meetings.

c. The Key Performance Indicators for all Services under this Contract will be reported to the Authority nominated Supervising Officer (SO) at the completion of each task, or as agreed at appropriate stages during the execution of any Services Programmed.

(1) The Key Performance Indicators (KPIs) to be assessed will be in line with the headers, measures and targets outlined in the table below;

|  |  |  |
| --- | --- | --- |
| **Header** | **Measure** | **Target**  |
| Programme | Maintain up to date programme of Works and keep to the specified schedule. | 95% |
| Planning and Management | Inform Occupants of upcoming works within the designated locations, make adequate arrangements for access and provision for the Works. | 100% |
| Safety | Work in a safe manner in accordance with local and UK legislation. | 100% |
| Task Completion | Complete planned tasks to the required standard and on time | 95% |
| Quality Control | Continually check the quality and standard of consumables used in the Works and gain approval from the Authority prior to initial use. | 95% |
| Personnel | Ensure all personnel involved in the delivery of the works are Suitably Qualified and Experienced and gain approval from the Authority prior to undertaking services. | 100% |
| Complaints | To deal with complaints from occupants and end users in a professional and courteous manner in order that they are not escalated to the Authority. | 90% (100% for complaints concerning safety) |

d. A relevant performance marking schedule at the completion of each Task, or at appropriate stages of a task as agreed, will be completed by the Contractor’s Contract Manager, or nominated representative, to be confirmed and signed by the SO. The ‘scores’ will then be calculated by the WCO and will be submitted in his report as part of each Monthly Review Meeting.

e. Monthly Review Meetings should be held, at the discretion of the WCO, each month to review the following;

(1) Contractor's performance under the agreed Performance Assessment criteria

(2) The Authority's performance under the Performance Assessment Criteria

(3) Improving mutual performance for improved delivery.

f. The Contractor Contracts Manager will be responsible for attending this Performance Review.

 (1) A nominated representative may attend this meeting at the discretion of the WCO.

# Schedule 1 – Additional Definitions of Contract

Not Used

# Schedule 2 – Schedule of Requirements for Contract No: DIO(N)/BGN/DC/25/001

**Scope of contract**

1. The scope of contract works for individual work item is given in the pricing document of the ITT pack which also includes the general specification of the works to be carried out.
2. **General specifications**
3. **Work Requirement**.The Contractor MUST adhere to the requirements at para 18-128. No deviation from above is authorised unless the Superintending Officer (SO) is satisfied with the alternative suggestion.
4. **Inspection of sites**.The exact location of and permission to visit the site or any information required in connection with this Specification.
5. **Mechanical Plant**. All plant, machines, carts, implements etc, are to be suitable for the operations to be performed and are to be provided by the Contractor to the satisfaction of the **DIO(N)** Superintending Officer (SO). All vehicles operating on grassed areas or roads are to have pneumatic tyres unless otherwise approved by the SO. Plant will not be available for hire from the Authority.
6. **Use of sites**.The Contractor shall not use the site for any purpose other than that of carrying out the works and shall confine his operations and storage of materials within the areas directed on site by the SO.
7. The Contractor shall obtain the approval of the SO for the siting of all temporary structures used for task works.
8. **Advertisements**. No advertisements of any description will be allowed on any **DIO(N)**/BGN site.
9. **Weekend work**. The Contractor must seek approval from the SO for weekend working. Late works beyond 1800 hrs will not be permitted.
10. **Sanitary conveniences**. The Contractor must provide all welfare and sanitary convenience areas at the work locations.
11. **Precautions to prevent nuisance**. The Contractor shall take all reasonable precautions to prevent nuisance and/or inconvenience to the owners, tenants or occupiers of properties and to the general public whilst carryout works under contract with **DIO(N)**.
12. **Health and safety**.The Contractor shall allow for the provision of welfare and safety measures and comply with the Health & Safety at Work etc Act 1974 and the British Gurkhas Nepal (BGN) Contractors Safe Working Guide.
13. **Waste disposal**. The contractor is expected to remove waste from site on the same day and dispose of waste legally and in a way that doesn’t harm the environment including:
	1. No burning shall be allowed on site.
	2. No rubbish or substances may be buried or disposed of using the authority’s system.
14. **Contract management.** The contractor is to provide the SO with an up-to-date organisational structure of all their teams and subcontractors. The contractor is to provide a programme, for all pre planned works to the SO at least one month in advance. Upon approval, the Contractor shall submit a monthly works complete report for recording purposes. It shall be checked and acknowledged by the SO or his representative on a daily basis. All works must be verified by the SO a maximum of 2 days after works is complete.
15. The contractor is not to deviate from the programme unless authorisation has been granted by the Maintenance Manager (MM) or SO.
16. **Quality assurance.** The SO or representative shall make a professional judgment on the quality and acceptability of materials. All rejected materials must be immediately removed from site and replaced with acceptable materials at no additional cost.
17. **Final inspection.** A final inspection shall be carried out one month before the Contract expires. Any defects noted shall be rectified within one month.

**HYGENIC CLEANING OF FOOD AND CATERING EQUIPMENT SPECIFICATION BRITISH GURKHAS NEPAL**

1. Kitchen facilities in BGN are to be deep cleaned on a 6 monthly basis. Deep cleaning involves the hygienic cleaning of fixed assets inclusive of catering equipment, work surfaces, wall tiles, light switches, fans, windows etc. using both approved chemicals and methods, and also using floor cleaning and steam cleaning equipment. BGN kitchen facilities are to comply with cleanliness and infection control and the national cleaning specifications under which this specification is based upon.
2. All deep cleaning is to be carried out in compliance with the details and standards below.

**Infection Prevention and Control Measures**

1. The following IP&C measures have particular focus on the cleaning process.
	1. **Colour Coding**. To prevent cross infection, all cleaning equipment used (including buckets, mops, cloths and gloves) is to conform to the Colour-Coding System below:
		1. **Green**. Kitchen food processing, food service.
		2. **Yellow**. Washbasins and surfaces including tiled walls, mirrors, glass.
		3. **Blue**. Low risk general areas such as desk tops, window ledges, dusting and polishing.
		4. **Red.** Bathrooms and toilets
2. The golden rule of cleaning is that an area must be cleaned from the cleanest area towards the dirtiest area. This greatly reduces the risk of cross infection.
3. Control of colour-coded disposable items against new stock release is extremely important.
	1. **Protective gloves** must be worn for all cleaning tasks. Gloves must be suitable for the purpose of use and comply with the colour-coding system, or be disposable single use only. The use of gloves does not replace the need for correct hand washing once the task has been completed.
	2. **Disposable plastic aprons** must be worn as a waterproof barrier if contamination of clothing is likely to occur. Aprons must be changed and disposed of between areas (eg. after cleaning toilets and before entering a treatment room).
	3. **Waste disposal**. Cleaners should only be expected to handle the domestic waste.
	4. **Hand hygiene**. Hand washing remains the most effective way of preventing cross-infection between different food sources and areas of preparation.

**Responsibilities**

1. **Cleaning Chemicals**. All chemicals must have a COSHH Material Safety Data Sheet which has been assessed by DIO(N) prior to use as well as a documented risk assessment. It is the responsibility of the contractor to ensure cleaning chemicals are used according to the manufacturer’s instructions. It is the manager’s responsibility to act upon adverse reactions to any cleaning chemicals.
2. **Risk Assessment**. It is the responsibility of the contractor to ensure that risk assessments are undertaken for all cleaning tasks. The agreed safe method of working must be effectively communicated to their workforce.
3. **Working at Height**. It is the contractor’s responsibility to ensure that all staff comply with the Work at Height (Amendment) Regulations 2007. The following tasks will fall into this category:
	1. Cleaning air vents and fans.
	2. Cleaning fluorescent light diffusers.
	3. Cleaning high level pipe work.
4. **Manual Handling**. It is the contractor’s responsibility to ensure that their staff are trained in manual handling techniques. The agreed safe method of working must also be effectively communicated to cleaning staff. The contractor is also responsible for ensuring that all equipment aids safe manual handling and that manual handling equipment is provided for staff when required.
5. **Personal Protective Equipment (PPE).** It is the responsibility of the contractor to supply the correct PPE and ensure it is being used correctly. The use of latex gloves should be discouraged, other gloves should be available.
6. **Warning Signs**. Cleaning activities can lead to an increased risk of slips, trips and falls. Therefore it is important for the contractor to utilize warning signs provided when mopping, wet mopping, suction cleaning and using electrical cleaning equipment with leads or using water on floor surfaces.
7. **Affirmation**. All deep cleans must be signed off by a member of the Catering staff using a deep clean check list (prepared by Catering personnel and/or in conjunction with the attached schedules) to ensure all components of the deep clean are completed satisfactorily.
8. Delegated kitchen/catering staff will be responsible for the preparation of the areas required to be deep cleaned which is inclusive of the security of loose items and equipment.

**Locations**

1. The catering/kitchen facility locations for this requirement are as follows:
	1. British Gurkhas Kathmandu
	2. British Gurkhas Pokhara
2. **Frequency**. Deep Cleaning is to be conducted at no more than 6 monthly intervals. The deep cleaning schedule is at Table 1 below

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Location** | **Year 1** | **Year 2** | **Year 3** | **Year 4** | **Year 5** |
| **Kathmandu Kitchen Facilities** | 1st Clean | 1st Clean +6 months | 1st Clean +12 months | 1st Clean +18 months | 1st Clean +24 months | 1st Clean +30 months | 1st Clean +36 months | 1st Clean +42 months | 1st Clean +48 months | 1st Clean +54 months |
| **Pokhara Kitchen Facilities** | 1st Clean | 1st Clean +6 months | 1st Clean +12 months | 1st Clean +18 months | 1st Clean +24 months | 1st Clean +30 months | 1st Clean +36 months | 1st Clean +42 months | 1st Clean +48 months | 1st Clean +54 months |

1. **Chemicals.** All deep cleaning will be completed using an approved chlorine based cleaning product such as Actichlor Plus® or an equivalent such as Virusolve.
2. **Areas**. Deep cleaning must include the cleaning of fixed assets.

**Fixed assets and hygiene standards**

1. **Catering equipment**. All catering equipment as detailed in Annex B, inclusive of handles, switches and ancillary components should be visibly clean with no food substances, dust, dirt, debris or spillages.
2. **Washing facilities**. All sinks and associated pipes and taps should be visibly clean with no food substances, dust, dirt, debris or spillages.
3. **Switches, sockets and data points**. All wall fixtures e.g. switches, sockets and data points should be visibly clean with no food substances, dust, dirt, debris, adhesive tape or spillages.
4. **Walls.** All wall surfaces including skirting should be visibly clean with no food substances, dust, dirt, debris, adhesive tape or spillages.
5. **Ceilings**. All ceiling surfaces should be visibly clean with no food substances, dust, dirt, debris, adhesive tape or spillages.
6. **Doors (including handles)**. All parts of the door structure should be visibly clean so that all door surfaces, vents, frames and jambs have no food substances, dust, dirt, debris, adhesive tape or spillages.
7. **Internal Glazing**. All internal glazed surfaces should be visibly clean and smear-free with no food substances, dust, dirt, debris, adhesive tape or spillages. They should have a uniform shine appearance.
8. **External Glazing**. All external glazed surfaces should be clean.
9. **Mirrors.** Mirrors should be visibly clean and smear-free with no food substances, dust, dirt, debris, adhesive tape or spillages.
10. **Radiators.** All part of the radiator (including between panels) should be visibly clean with no food substances, dust, dirt, debris, adhesive tape or spillages.
11. **Extraction fans, canopies and ventilation grilles**. The external and internal parts (where achievable) of the fans, canopies and ventilation grilles should be visibly clean with no food substances, dust, dirt, debris or cobwebs.
12. **Cool air fans**. All parts including blades/fins and the underside should be visibly clean with no food substances, dust, dirt, debris or spillages.

**Hard floors**

1. **Floors – polished**. The complete floor including all edges, corners and main floor spaces should have a uniform shine and be visibly clean with no food substances, dust, dirt, debris, spillages or scuff marks.
2. **Floor – non-slip.** The complete floor including all edges, corners and main floor space should have a uniform finish or shine and be visibly clean with no food substances, dust, dirt, debris or spillages.

**Soft floors**

1. The complete floor including all edges and corners should be visibly clean with no food body substances, dust, dirt, debris or spillages. Floors should have a uniform appearance and an even colour with no stains or watermarks.

**Electrical fixtures**

1. Electrical fixtures and appliances should be visibly clean with no dust, dirt, debris or cobwebs.

**Electrical items**

1. The casing of electrical items should visibly clean with no food substances, dust, dirt, debris or adhesive tape.

**Cleaning equipment**

1. Cleaning equipment should be visibly clean with no food substances, dust, dirt, debris or moisture. Mop heads should laundered and disposable mop heads discarded after use.

**Furnishings and fixtures**

1. **Racking/shelves and tables**. All surfaces (stainless steel and otherwise) should be visibly clean with no food substances, dust, dirt, debris, adhesive tape or spillages.
2. **Low surfaces**. All surfaces should be visibly clean with no food substances, dust, dirt, debris, adhesive tape or spillages.
3. **High surfaces**. All surfaces should be visibly clean with no food substances, dust, dirt, debris, adhesive tape or spillages.
4. **Hand wash containers**. All parts of the surfaces of hand soap, paper towel containers should be visibly clean with no food substances, dust, dirt, debris, adhesive tape or spillages.
5. **Hand hygiene alcohol rub dispensers**. All parts of the surfaces of hand hygiene alcohol rub dispensers should be visibly clean with no food substances, dust, dirt, debris, adhesive tape or spillages.
6. **Waste receptacles**. The waste receptacle should be visibly clean including lid and pedal with no food substances, dust, dirt, debris, stains or spillages.

**DEEP CLEANING SPECIFICATION FOR BRITISH GURKHAS NEPAL MEDICAL CENTRE**

1. To achieve this, BGN medical centres is to be deep cleaned on a quarterly basis. Deep cleaning involves the hygienic cleaning of fixed assets inclusive of fans, carpets, upholstery, windows, blinds using both approved chemicals and methods, and also using floor cleaning and steam cleaning equipment. BGN medical centre is to comply with the Care Quality Commission – cleanliness and infection control and the national cleaning specifications under which this specification is based upon.

**Responsibilities**

1. **Cleaning Chemicals**. Only authorized cleaning chemicals can be used for cleaning the medical centres. All chemicals must have a COSHH Material Safety Data Sheet which has been assessed by DIO(N) prior to use as well as a documented risk assessment. It is the responsibility of the contractor to ensure cleaning chemicals are used according to the manufacturer’s instructions. It is the manager’s responsibility to act upon adverse reactions to any cleaning chemicals.
2. **Risk Assessment**. It is the responsibility of the contractor to ensure that risk assessments are undertaken for all cleaning tasks. The agreed safe method of working must be effectively communicated to their workforce.
3. **Working at Height**. It is the contractor’s responsibility to ensure that all staff comply with the Work at Height (Amendment) Regulations 2007. The following tasks will fall into this category:
	1. Cleaning air vents and fans.
	2. Cleaning fluorescent light diffusers.
	3. Cleaning high level pipe work.
4. **Manual Handling**. It is the contractor’s responsibility to ensure that their staff are trained in manual handling techniques. The agreed safe method of working must also be effectively communicated to cleaning staff. The contractor is also responsible for ensuring that all equipment aids safe manual handling and that manual handling equipment is provided for staff when required.
5. **Personal Protective Equipment (PPE).** It is the responsibility of the contractor to supply the correct PPE and ensure it is being used correctly. The use of latex gloves should be discouraged, other gloves should be available.
6. **Warning Signs**. Cleaning activities can lead to an increased risk of slips, trips and falls. Therefore, it is important for the contractor to utilize warning signs provided when mopping, wet mopping, suction cleaning and using electrical cleaning equipment with leads or using water on floor surfaces.
7. **Affirmation.** All deep cleans must be signed off by a member of the BGK Medical Centre using a deep clean check list (prepared by BGN Medical Centre Staff) to ensure all components of the deep clean are completed satisfactorily.
8. Nursing staff will be responsible for the preparation of the areas required to be deep cleaned which is inclusive of the security of loose items and equipment.

**Locations**

The medical centre locations for this requirement are as follows:

* 1. British Gurkhas Camp (Kathmandu)
	2. British Gurkhas Camp (Pokhara)
1. **Frequency**. Deep cleaning of the medical facilities are required at a maximum 3 month interval. The deep cleaning schedule is at Table 1 below:

|  |  |  |
| --- | --- | --- |
| **Location** | **Kathmandu Medical Centre** | **Pokhara Medical Centre** |
| **Year 1** | 1st Clean | 1st Clean +3 months | 1st Clean +6 months | 1st Clean +9 months | 1st Clean | 1st Clean +3 months | 1st Clean +6 months | 1st Clean +9 months |
| **Year 2** | 1st Clean | 1st Clean +3 months | 1st Clean +6 months | 1st Clean +9 months | 1st Clean | 1st Clean +3 months | 1st Clean +6 months | 1st Clean +9 months |
| **Year 3** | 1st Clean | 1st Clean +3 months | 1st Clean +6 months | 1st Clean +9 months | 1st Clean | 1st Clean +3 months | 1st Clean +6 months | 1st Clean +9 months |
| **Year 4** | 1st Clean | 1st Clean +3 months | 1st Clean +6 months | 1st Clean +9 months | 1st Clean | 1st Clean +3 months | 1st Clean +6 months | 1st Clean +9 months |
| **Year 5** | 1st Clean | 1st Clean +3 months | 1st Clean +6 months | 1st Clean +9 months | 1st Clean | 1st Clean +3 months | 1st Clean +6 months | 1st Clean +9 months |

1. **Chemicals.** All deep cleaning will be completed using an approved chlorine based cleaning product such as Actichlor Plus® or an equivalent such as Virusolve.
2. **Areas.** Deep cleaning must include the cleaning of fixed assets included in the following areas:
	1. Bathrooms
	2. Showers
	3. Toilets
	4. Treatment rooms
	5. Utility rooms
	6. Corridors
	7. Staff rooms
	8. Nursing staff offices
	9. Storage areas
	10. Examination Rooms
	11. Treatment Rooms
	12. Dispensary Areas
	13. Reception Areas

**Fixed Assets and Hygiene Standards**

1. **Switches, sockets and data points**. All wall fixtures e.g. switches, sockets and data points should be visibly clean with no blood and body substances, dust, dirt, debris, adhesive tape or spillages.
2. **Walls**. All wall surfaces including skirting should be visibly clean with no blood and body substances, dust, dirt, debris, adhesive tape or spillages.
3. **Ceilings**. All ceiling surfaces should be visibly clean with no blood and body substances, dust, dirt, debris, adhesive tape or spillages.
4. **Doors**. All parts of the door structure should be visibly clean so that all door surfaces, vents, frames and jambs have no blood or body substances, dust, dirt, debris, adhesive tape or spillages.
5. **Internal Glazing.** All internal glazed surfaces should be visibly clean and smear-free with no blood and body substances, dust, dirt, debris, adhesive tape or spillages. They should have a uniform shine appearance.
6. **External Glazing**. All external glazed surfaces should be clean.
7. **Mirrors**. Mirrors should be visibly clean and smear-free with no blood and body substances, dust, dirt, debris, adhesive tape or spillages.
8. **Radiators**. All part of the radiator (including between panels) should be visibly clean with no blood and body substances, dust, dirt, debris, adhesive tape or spillages.
9. **Ventilation grilles**. The external part of the ventilation grille should be visibly clean with no blood and body substances, dust, dirt, debris or cobwebs.

**Hard floors**

1. **Floors – polished**. The complete floor including all edges, corners and main floor spaces should have a uniform shine and be visibly clean with no blood and body substances, dust, dirt, debris, spillages or scuff marks.
2. **Floor – non-slip**. The complete floor including all edges, corners and main floor space should have a uniform finish or shine and be visibly clean with no blood and body substances, dust, dirt, debris or spillages.

**Soft floors**

1. The complete floor including all edges and corners should be visibly clean with no blood and body substances, dust, dirt, debris or spillages. Floors should have a uniform appearance and an even colour with no stains or watermarks.

**Electrical Fixtures**

Electrical fixtures and appliances should be visibly clean with no dust, dirt, debris or cobwebs.

**Electrical Items**

1. The casing of electrical items should visibly clean with no blood and body substances, dust, dirt, debris or adhesive tape.

**Cleaning Equipment**

1. Cleaning equipment should be visibly clean with no blood and body substances, dust, dirt, debris or moisture.

**Furnishings and Fixtures**

1. **Low surfaces.** All surfaces should be visibly clean with no blood and body substances, dust, dirt, debris, adhesive tape or spillages.
2. **High surfaces.** All surfaces should be visibly clean with no blood and body substances, dust, dirt, debris, adhesive tape or spillages.
3. **Chairs.** All parts of the furniture should be visibly clean with no blood and body substances, dust, dirt, debris, adhesive tape, stains or spillages.
4. **Lockers.** All parts of the locker (including wheels, castors and inside) should be visibly clean with no blood and body substances, dust, dirt, debris, adhesive tape, stains or spillages.
5. **Tables.** All parts of the table (including wheels, castors and underneath) should be visibly clean with no blood and body substances, dust, dirt, debris, adhesive tape, stains or spillages.
6. **Hand wash containers**. All parts of the surfaces of hand soap, paper towel containers should be visibly clean with no blood and body substances, dust, dirt, debris, adhesive tape or spillages.
7. **Hand hygiene alcohol rub dispensers**. All parts of the surfaces of hand hygiene alcohol rub dispensers should be visibly clean with no blood and body substances, dust, dirt, debris, adhesive tape or spillages.
8. **Waste receptacles**. The waste receptacle should be visibly clean including lid and pedal with no blood and body substances, dust, dirt, debris, stains or spillages.
9. **Curtains and blinds**. Curtains/blinds should be visibly clean with no blood and body substances, dust, dirt, debris, stains or spillages.

**Kitchen Fixtures and Appliances**

1. **Kitchen cupboards**. Kitchen cupboards should be visibly clean with no blood and body substances, dust, dirt, debris, stains, spillages or food debris.

**Toilets, Sinks, Wash Hand Basins and Bathroom Fixtures**

1. **Showers**. The shower, wall-attached shower chairs should be visibly clean with no blood and body substances, scum, dust, lime scale, stains, deposit or smears.
2. **Toilets**. The toilet should be visibly clean with no blood and body substances, scum, dust, lime scale, stains, deposit or smears.
3. **Sinks**. The sink and wall-attached dispensers should be visibly clean with no blood and body substances, dust, dirt, debris, lime scale, stains or spillages. Plugholes and overflow should be free from build-up.

**DEEP CLEANING SPECIFICATION FOR BRITISH GURKHAS NEPAL GYMNASIUM**

1. To achieve this, BGN gymnasium is to be deep cleaned on a bi-annual basis. Deep cleaning involves the hygienic cleaning of fixed assets inclusive of fans, carpets, upholstery, windows, blinds using both approved chemicals and methods, and also using floor cleaning and steam cleaning equipment.

**Responsibilities**

1. **Cleaning Chemicals**. All chemicals must have a COSHH Material Safety Data Sheet which has been assessed by DIO(N) prior to use as well as a documented risk assessment. It is the responsibility of the contractor to ensure cleaning chemicals are used according to the manufacturer’s instructions. It is the manager’s responsibility to act upon adverse reactions to any cleaning chemicals.
2. **Risk Assessment**. It is the responsibility of the contractor to ensure that risk assessments are undertaken for all cleaning tasks. The agreed safe method of working must be effectively communicated to their workforce.
3. **Working at Height.** It is the contractor’s responsibility to ensure that all staff comply with the Work at Height (Amendment) Regulations 2007. The following tasks will fall into this category:
	1. Cleaning air vents and fans.
	2. Cleaning fluorescent light diffusers.
	3. Cleaning high level pipe work.
4. **Manual Handling**. It is the contractor’s responsibility to ensure that their staff are trained in manual handling techniques. The agreed safe method of working must also be effectively communicated to cleaning staff. The contractor is also responsible for ensuring that all equipment aids safe manual handling and that manual handling equipment is provided for staff when required.
5. **Personal Protective Equipment (PPE).** It is the responsibility of the contractor to supply the correct PPE and ensure it is being used correctly. The use of latex gloves should be discouraged, other gloves should be available.
6. **Warning Signs**. Cleaning activities can lead to an increased risk of slips, trips and falls. Therefore it is important for the contractor to utilize warning signs provided when mopping, wet mopping, suction cleaning and using electrical cleaning equipment with leads or using water on floor surfaces.
7. **Affirmation**. All deep cleans must be signed off by a member of the BGK Quarter Masters department using a deep clean check list (prepared by BGN QM Staff) to ensure all components of the deep clean are completed satisfactorily.
8. QM staff will be responsible for the preparation of the areas required to be deep cleaned which is inclusive of the security of loose items and equipment.

**Locations**

1. The medical centre locations for this requirement are as follows:
	1. British Gurkhas Camp (Kathmandu)
	2. British Gurkhas Camp (Pokhara)
2. **Frequency.** Deep Cleaning is to be conducted at no more than 6 monthly intervals. The deep cleaning schedule is at Table 1 below:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Location** | **Year 1** | **Year 2** | **Year 3** | **Year 4** | **Year 5** |
| **Kathmandu Gymnasium Facilities** | 1st Clean | 1st Clean +6 months | 1st Clean +12 months | 1st Clean +18 months | 1st Clean +24 months | 1st Clean +30 months | 1st Clean +36 months | 1st Clean +42 months | 1st Clean +48 months | 1st Clean +54 months |
| **Pokhara Gymnasium Facilities** | 1st Clean | 1st Clean +6 months | 1st Clean +12 months | 1st Clean +18 months | 1st Clean +24 months | 1st Clean +30 months | 1st Clean +36 months | 1st Clean +42 months | 1st Clean +48 months | 1st Clean +54 months |

1. **Chemicals.** All deep cleaning will be completed using an approved chlorine based cleaning product such as Actichlor Plus® or an equivalent such as Virusolve.
2. **Areas.** Deep cleaning must include the cleaning of fixed assets.

**Fixed Assets and Hygiene Standards**

1. **Switches, sockets and data points**. All wall fixtures e.g. switches, sockets and data points should be visibly clean with no blood and body substances, dust, dirt, debris, adhesive tape or spillages.
2. **Walls.** All wall surfaces including skirting should be visibly clean with no blood and body substances, dust, dirt, debris, adhesive tape or spillages.
3. **Ceilings.** All ceiling surfaces should be visibly clean with no blood and body substances, dust, dirt, debris, adhesive tape or spillages.
4. **Doors**. All parts of the door structure should be visibly clean so that all door surfaces, vents, frames and jambs have no blood or body substances, dust, dirt, debris, adhesive tape or spillages.
5. **Internal Glazing.** All internal glazed surfaces should be visibly clean and smear-free with no blood and body substances, dust, dirt, debris, adhesive tape or spillages. They should have a uniform shine appearance.
6. **External Glazing**. All external glazed surfaces should be clean.
7. **Mirrors.** Mirrors should be visibly clean and smear-free with no blood and body substances, dust, dirt, debris, adhesive tape or spillages.
8. **Radiators.** All part of the radiator (including between panels) should be visibly clean with no blood and body substances, dust, dirt, debris, adhesive tape or spillages.
9. **Ventilation grilles.** The external part of the ventilation grille should be visibly clean with no blood and body substances, dust, dirt, debris or cobwebs.

**Hard floors**

1. **Floor – non-slip.** The complete floor including all edges, corners and main floor space should have a uniform finish or shine and be visibly clean with no blood and body substances, dust, dirt, debris or spillages.

**Electrical Fixtures**

1. Electrical fixtures and appliances should be visibly clean with no dust, dirt, debris or cobwebs.

**Gymnasium Items**

1. No physical training equipment is required to be cleaned under this contract.

**Furnishings and Fixtures**

1. **Low surfaces.** All surfaces should be visibly clean with no blood and body substances, dust, dirt, debris, adhesive tape or spillages.
2. **High surfaces**. All surfaces should be visibly clean with no blood and body substances, dust, dirt, debris, adhesive tape or spillages.
3. **Chairs**. All parts of the furniture should be visibly clean with no blood and body substances, dust, dirt, debris, adhesive tape, stains or spillages.
4. **Lockers**. All parts of the locker (including wheels, castors and inside) should be visibly clean with no blood and body substances, dust, dirt, debris, adhesive tape, stains or spillages.
5. **Tables**. All parts of the table (including wheels, castors and underneath) should be visibly clean with no blood and body substances, dust, dirt, debris, adhesive tape, stains or spillages.
6. **Waste receptacles**. The waste receptacle should be visibly clean including lid and pedal with no blood and body substances, dust, dirt, debris, stains or spillages.

# Schedule 3 - Contract Data Sheet for Contract No: DIO(N)/BGN/DC/25/001

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| **Contract Period** | Effective date of Contract: 20 April 2025The Contract expiry date shall be: 20 April 2028 |
| **Clause 6 - Notices** | Notices served under the Contract can be transmitted by electronic mailYes [x] No [ ] Notices served under the Contract shall be sent to the following address:Authority: Capt M Freeman RE, WO2 L SmithContractor:       |
| **Clause 8 – Supply of Contractor Deliverables and Quality Assurance** | Is a Deliverable Quality Plan required for this Contract? Yes [ ] No [x] If Yes the Deliverable Quality Plan must be set out as defined in AQAP 2105 and delivered to the Authority (Quality) within            Business Days of Contract Award. Once agreed by the Authority the Quality Plan shall be incorporated into the Contract. The Contractor shall remain at all times, solely responsible for the accuracy, suitability and applicability of the Deliverable Quality Plan.**Other Quality Assurance Requirements:**      |
| **Clause 9 – Supply of Data for Hazardous Substances, Mixtures and Articles in Contractor Deliverables** | A completed DEFFORM 68 (Hazardous and Non-Hazardous Substances, Mixture and Articles Statement), and if applicable, UK REACH Article 31 compliant Safety Data Sheet(s) 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 e-mail with attachments in Adobe PDF or MS WORD format to The Authority’s Representative (Commercial) by the following date: 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. 1. Hard copies to be sent to:

Hazardous Stores Information System (HSIS) Spruce 2C, #1260, MOD Abbey Wood (South) Bristol BS34 8JH1. Emails to be sent to:

DESEngSfty-QSEPSEP-HSISMulti@mod.gov.ukSDS which are classified above OFFICIAL including Explosive Hazard Data Sheets (EHDS) for OME are not to be sent to HSIS and must be held by the respective Authority Delivery Team. |
| **Clause 10 – Delivery/Collection** | Contract Deliverables are to be:Delivered by the Contractor [x] Special Instructions:     Collected by the Authority [ ] Special Instructions (including consignor address if different from Contractor’s registered address):      |
| **Clause 12 – Packaging and Labelling of Contractor Deliverables** | Additional packaging requirements:N/A |
| **Clause 14 – Progress Meetings** | The Contractor shall be required to attend the following meetings:Type: N/A Frequency: N/ALocation: N/A |
| **Clause 14 – Progress Reports** | The Contractor is required to submit the following Reports:Type: N/AFrequency: N/AMethod of Delivery: N/ADelivery Address: N/A  |

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| **DEFFORM 111****(Edn 10/22)****Appendix - Addresses and Other Information** |
|  | **1. Commercial Officer**Name: WO2 Lee Smith WCOAddress: British Gurkha Nepal, Kathmandu, BFPO 4Email: Lee.smith774@mod.gov.uk  |  | **8. Public Accounting Authority**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  44 (0) 161 233 53972. For all other enquiries contact DES Fin FA-AMET Policy, Level 4 Piccadilly Gate, Store Street, Manchester, M1 2WD  44 (0) 161 233 5394 |  |
|  |
|  | **2. Project Manager, Equipment Support Manager or PT Leader** (from whom technical information is available)Name: Capt Mathew Freeman REAddress: British Gurkha Nepal, Kathmandu, BFPO 4Email:       |  | **9. Consignment Instructions**The items are to be consigned as follows:      |  |
|  |
|  | **3. Packaging Design Authority**Organisation & point of contact:N/A(Where no address is shown please contact the Project Team in Box 2)  |  | **10. Transport.** The appropriate Ministry of Defence Transport Offices are:**A. DSCOM**, DE&S, DSCOM, MoD Abbey Wood, Cedar 3c, Mail Point 3351, BRISTOL BS34 8JH Air Freight CentreIMPORTS  030 679 81113 / 81114 Fax 0117 913 8943EXPORTS  030 679 81113 / 81114 Fax 0117 913 8943Surface Freight CentreIMPORTS  030 679 81129 / 81133 / 81138 Fax 0117 913 8946EXPORTS  030 679 81129 / 81133 / 81138 Fax 0117 913 8946 |  |
|  |  |
|  | **4. (a) Supply / Support Management Branch or Order Manager:****Branch/Name:****(b) U.I.N.**  |  | **B.** **JSCS**JSCS Helpdesk No. 01869 256052 (select 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. |  |
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|  | **5. Drawings/Specifications are available from**DIO (Nepal)BFPO 4 |  | **11. The Invoice Paying Authority**Ministry of Defence  0151-242-2000DBS FinanceWalker House, Exchange Flags Fax: 0151-242-2809Liverpool, L2 3YL **Website is:** [https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing](https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement) |  |
|  |
|  | **6. Intentionally Blank** |  | **12. Forms and Documentation are available through \*:**Ministry of Defence, Forms and Pubs Commodity Management PO Box 2, Building C16, C SiteLower ArncottBicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824)**Applications via fax or email:** Leidos-FormsPublications@teamleidos.mod.uk |  |
|  |
|  | 1. **Quality Assurance Representative:**

Name:      Commercial staff are reminded that all Quality Assurance requirements should be listed under the General Contract Conditions. **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].  |  | \* **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.  |  |
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# Schedule 4 - Contractor’s Sensitive Information (i.a.w. Clause 5) for Contract No: DIO(N)/BGN/DC/25/001

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.

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| Contract No: DIO(N)/BGN/DC/25/001 |
| 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 5 – Notification of Intellectual Property Rights (IPR) Restrictions (i.a.w. Clause 7) for Contract No. DIO(N)/BGN/DC/25/001

**PART A – Notification of IPR Restrictions**

|  |  |
| --- | --- |
| 1. ITT / Contract Number
 |       |
| ID #  | Unique Technical Data Reference Number / Label | Unique Article(s)\* Identification Number / Label | Statement Describing IPR Restriction | Ownership of the Intellectual Property Rights |
| 1 |       |       |       |       |
| 2 |       |       |       |       |
| 3 |       |       |       |       |
| 4 |       |       |       |       |
| 5 |       |       |       |       |
| 6 |       |       |       |       |
| 7 |       |       |       |       |
| 8 |       |       |       |       |
| 9 |       |       |       |       |

Please continue on additional sheets where necessary.

\* 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)**

The Contractor should insert their PBS here. For software, please provide a Modular Breakdown Structure.

(Please see the [DEFFORM 711 Completion Notes](https://www.kid.mod.uk/maincontent/business/commercial/downloads/defforms/expl_not/711_expln.pdf) for guidance on completing Schedule 5)