



[REDACTED]
Wildcat Delivery Team Commercial

Defence Equipment & Support
Building 100, Centenary House
Leonardo MW Ltd, Box 100
Lysander Road
Yeovil
BA20 2YB

Tel: [REDACTED]
Email: [REDACTED]



Leonardo MW Limited (LMWL)
UK Government Business Unit
Box 85
Lysander Road
YEOVIL
BA20 2YB

Your Reference:
UKGBU/BM/AN/JMS/WILDCAT/1039

Our Reference:
700008534

Date:
7th November 2019

Atn: [REDACTED], Cmrc Manager

Dear Sir,

**OFFER OF CONTRACT No 700008534 – WILDCAT TRAFFIC ADVISORY SYSTEM (TAS)
/ MODE 5 IFF INTEROPERABILITY**

References

- A: LMWL BRE Proposal UKGBU/BM/AN/JMS/WILDCAT/1024 dated 21 June 2019
- B: LMWL Revised BRE Proposal UKGBU/BM/AN/JMS/WILDCAT/1029 dated 22 July 2019
- C: JMS 10.1 (Approval to Undertake Requirements Definition) Ref LH19354CA2 [REDACTED]
- D: LMWL Firm Price Proposal UKGBU/BM/AN/JMS/Wildcat/1039 dated 12 September 2019 as supplemented by LMWL revised Propricer – 2019_0111 TAS605A, Ver. FIRM 8 dated 24th October 2019

1. You are hereby informed of the Department's requirement and you are invited to accept the Offer of the Contract, in accordance with the references above, details of which are set out in the attached Modifications Contracting Form (MCF) - Issue 1. The MCF describes the requirements and sets out the contract terms and conditions which will take effect upon acceptance by you of the Department's offer.

2. At Reference C, [REDACTED]

[REDACTED]

3. At Reference D, [REDACTED]

4. As signatory to the Montreal Protocol on Substances that deplete the ozone layers, Her Majesty's Government is committed to the reduction of the production and consumption of those substances controlled under the Protocol. Therefore, Her Majesty's Government wishes to know which substances at Appendix 1 of the Contract are contained in the Articles the subject of this Offer of Contract. Accordingly, you must provide with your acceptance of this offer, a list specifying:

- a. All Substances listed at Appendix 1 (adopting the nomenclature used therein) contained in the Articles (including packaging thereof) whether or not specified in the Contract, and
- b. The quantity of each of the substances at Appendix 1 contained in the Articles, and
- c. Where in the Articles (including packaging) the substances listed at Appendix 1 are contained, or
- d. If a specific list is not provided then your acceptance of Contract 700008534 will constitute that you have 'Nil Return' in respect of a, b. and c. above.

5. If you wish to accept this offer, please return a signed Modifications Contracting Form – Issue 1 and a completed Montreal Protocol return as detailed at Paragraph 4 to the Department at the address shown above by post within 5 working days. Your Acceptance of the Department's offer must be unqualified. If you do not accept the Department's offer within the period specified, then the Department's offer shall lapse.

6. When you have accepted the Department's offer in accordance with Paragraph 5 above, you should proceed with the performance of the Contract.

Yours sincerely,

[REDACTED]
Wildcat Delivery Team – Commercial Manager



HCFCs

Production to be run down and phased out by 2015. Certain use controls apply.

HCFC-21	HCFC-141	HCFC-225ca	HCFC-243
HCFC-22	HCFC-141b	HCFC-225cb	HCFC-244
HCFC-31	HCFC-142	HCFC-226	HCFC-251
HCFC-121	HCFC-142b	HCFC-231	HCFC-252
HCFC-122	HCFC-151	HCFC-232	HCFC-253
HCFC-123	HCFC-221	HCFC-233	HCFC-261
HCFC-124	HCFC-222	HCFC-234	HCFC-262
HCFC-131	HCFC-223	HCFC-235	HCFC-271
HCFC-132	HCFC-224	HCFC-241	HCFC-133
HCFC-225	HCFC-242		

CARBON TETRACHLORIDE (CCl₄) – Production has stopped

1, 1, 1 – TRICHLOROETHANE (C₂H₃Cl₃) – No production after 1/12/95

METHYL BROMIDE (CH₃Br) – Production limits apply

Contract No: 700008534	Contract Type: Task A / Task B
Issue: 1	Date: 7 th November 2019
Platform: Wildcat	

JMS MRD Ref: LH19354CA2

Contract Title: Wildcat Traffic Advisory System (TAS) / Mode 5 IFF Interoperability

Terms & Conditions:

The Contract is subject to the Terms and Conditions of the Joint Modification Contracting Arrangement (JMCA), Document Number HELSS/0066 dated 22nd May 2018.

The following DEFCONs / DEFSTANs are not applicable to the Contract:

DEFCON 800 (Edn 12/14), DEFCON 801 (Edn 12/14), DEFCON 802 (Edn 12/14), DEFCON 804 (Edn 03/15), DEFCON 811 (Edn 12/14), DEFCON 813 (Edn 12/14)

In accordance with Section 2 of the Joint Modification Contracting Arrangement (JMCA), Document Number HELSS/0066 dated 22nd May 2018 the following Defence Conditions (DEFCONs) and Defence Standards (DEFSTANs) shall apply:

Price

- DEFCON 127 (Edn 12/14) Price Fixing Condition for Contracts of Lesser Value
- DEFCON 605 (Edn 06/14) Financial Reports
- DEFCON 653 (Edn 12/14) Pricing on Ascertained costs
- DEFCON 643 (Edn 12/14) Price Fixing (Non-qualifying contracts)
- DEFCON 647 (Edn 09/13) Financial Management Information
- DEFCON 695 (Edn 12/14) Contract Cost Statement Post Costing (Non-Qualifying Contract)
- DEFCON 812 (Edn 04/15) Single Source Open Book
- DEFCON 814 (Edn 12/14) Single Source Confidentiality of Open Book and Reporting Information
- DEFCON 815 (Edn 04/15) Single Source Non-Qualifying Contracts

Transport

- DEFCON 621A (Edn 06/97) Transport (If the Authority Is Responsible For Transport)
- DEFCON 621B (Edn 10/04) Transport (If Contractor Is Responsible For Transport)

Security

- DEFCON 659A (Edn 11/14) Security Measures

Quality

- DEFCON 602A (Edn 12/06) Quality Assurance (with Quality Plan)

Government Furnished Equipment

- DEFSTAN 05-99 Issue 3 – Managing Government Furnished Equipment in Industry

Other

- DEFCON 697 (Edn 07/13) Contractor on Deployed Operations (CONDO)
- DEFCON 649 (Edn 07/99) Vesting
- DEFCON 661 (Edn 10/06) War Risk Indemnity
- DEF-STAN 00-055 Part 1 Issue 4 - Requirements for Safety of Programmable Elements in Defence Systems

DEFFORM

- DEFFORM 177 (Edn 03/80) Design Rights and Patents (Subcontractor Agreement)
- DEFFORM 315 (Edn 02/98) Contract Data Requirement

In accordance with Section 3 of the Joint Modification Contracting Arrangement (JMCA), Document Number HELSS/0066, dated 22nd May 2018 the following Defence Conditions (DEFCONs) and Defence Standards (DEFSTANs) shall apply:

- No additional DEFCONs or DEFSTANs other than those specific within the Joint Modification Contracting Arrangement (JMCA) or Modification Contracting Form (MCF) shall apply

Specification/
Dependencies/
Deliverables

- MRD LH19354CA2 – Issue 3.0 dated 7th November 2019
- Milestone Payment Plans listing Tasks A & B Deliverables at Annexes A1 & A2
- Government Furnished Equipment (GFE) listed at Annex B
- Contract Pricing Statement (DEFFORM 815) at Annex D

Consignee: [REDACTED]	Delivery / Completion Date: Item 1 (Task A): [REDACTED] Item 2 (Task B): [REDACTED]		
Price: (Ex VAT) Item 1 - [REDACTED] (Task A only) Item 2 - [REDACTED] (Task B only) Total: [REDACTED] (Tasks A & B)	Category: Item 1 - [REDACTED] Item 2 - [REDACTED] Total: [REDACTED]		
Payment: See Annexes A1 & A2 - Milestone Payment Plans for Tasks A & B	Further Info: See Overleaf		
Attachments: <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> Appendix 1 – Montreal Protocol Substances Annexes A1 & A2 – Milestone Payment Plan Annex B – GFE </td> <td style="width: 50%; border: none;"> [REDACTED] Annex D – Contract Pricing Statement (DEFFORM 815) [REDACTED] DEFFORM 111 </td> </tr> </table>		Appendix 1 – Montreal Protocol Substances Annexes A1 & A2 – Milestone Payment Plan Annex B – GFE	[REDACTED] Annex D – Contract Pricing Statement (DEFFORM 815) [REDACTED] DEFFORM 111
Appendix 1 – Montreal Protocol Substances Annexes A1 & A2 – Milestone Payment Plan Annex B – GFE	[REDACTED] Annex D – Contract Pricing Statement (DEFFORM 815) [REDACTED] DEFFORM 111		
For Ministry of Defence: Name: [REDACTED] Signature: Date: November 2019	For Leonardo MW Ltd: Name: [REDACTED] Signature: Date: November 2019		

Distribution:

DT PoC

DT Finance

DBS

MoD QA

GFA

Further Information

Other Terms and Conditions:

ITEM 1 (TASK A):

Limit of Liability (LofL)

[REDACTED]

[REDACTED]

[REDACTED]

ITEM 2 (TASK B):

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Specification/ Dependencies/ Deliverables:

TASK A

Items 1 – Wildcat Traffic Advisory System (TAS) / Mode 5 IFF Interoperability (Contract 70008534) shall be contracted against the following:

- a) MRD No. LH19354CA2 – Issue 3.0 dated 7th November 2019
[REDACTED]
- c) MRD Endorsement Document – 10.1 Approval to undertake Requirements Definition –
[REDACTED] Ex VAT signed on 16 Sept 2019.

Items 1 - The Contract Deliverables for Wildcat Traffic Advisory System (TAS) / Mode 5 IFF Interoperability (Contract 70008534) shall be:

- a) [REDACTED]
- b) [REDACTED]
- c) [REDACTED]
- d) [REDACTED]
- e) [REDACTED]

TASK B

Items 2 – Wildcat Traffic Advisory System (TAS) / Mode 5 IFF Interoperability (Contract 70008534) shall be contracted against the following:

- a) Proposal Document Ref: UKGBU/BM/AN/JMS/Wildcat/1039 dated 12 September 2019 as supplemented by Propricer 2019_0111 TAS605A, Ver. FIRM 8 – 24th October 2019
- b) [REDACTED]
- c) MRD No. LH19354CA2 – Issue 3.0 – Dated 7th November 2019
[REDACTED]

Item 2 – The Contract Deliverables for Wildcat Traffic Advisory System (TAS) / Mode 5 IFF Interoperability (Contract 70008534) shall be delivered

- a) [REDACTED]
- b) [REDACTED]
- c) [REDACTED]
- d) [REDACTED]
- e) [REDACTED]
- f) [REDACTED]
- g) [REDACTED]
- h) [REDACTED]
- i) [REDACTED]
- j) [REDACTED]
- k) [REDACTED]

Other: None

ITEM 1 (TASK A) - MILESTONE PAYMENT PLAN

MILESTONE NUMBER	MILESTONE DESCRIPTION	DUE DATE	LIMIT OF LIABILITY (LOL) (£) EX VAT	PRICING CATEGORY	TECHNICAL ACCEPTANCE CRITERIA	PRICE ACCEPTANCE CRITERIA
1a.						
1b.						
1c.						
1d.						
1e.						
						TOTAL

OFFICIAL-SENSITIVE-COMMERCIAL

Annex A2 to
Contract: 700008534
Wildcat Traffic Advisory System (TAS) / Mode 5 IFF Interoperability (LH19354CA2)
Dated: 7th November 2019

ITEM 2 (TASK B) - MILESTONE PAYMENT PLAN

MILESTONE NUMBER	MILESTONE DESCRIPTION	ACCEPTANCE CRITERIA	DUE DATE	PRICE (EX VAT)	PRICING CATEGORY
2a.					
2b.					
2c.					
2d.					
					TOTAL

Annex B to
Contract: 700008534
Wildcat TAS / Mode 5 IFF Interoperability (LH19354CA2)
Dated: 7th November 2019

GOVERNMENT FURNISHED EQUIPMENT (ITEM 2 ONLY)

NUMBER	DESCRIPTION	QTY	NSN	PART NUMBER	LOAN FROM	LOAN TO	GFE CATEGORY
1							
2							
3							
4							

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**DEFFORM 815 to be added as Annex D to
Contract 700008534 once agreed by both
parties.**

Appendix - Addresses and Other Information

1. Commercial Officer

Name:

Address: DE&S, Wildcat Delivery Team, 1st Floor - West Wing, Centenary House, Box 100, Leonardo Helicopters, Lysander Road, Yeovil BA20 2YB

Email:



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

Name:

Address: DE&S, Wildcat Delivery Team, 1st Floor - West Wing, Centenary House, Box 100, Leonardo Helicopters, Lysander Road, Yeovil BA20 2YB

Email:



3. Packaging Design Authority

Organisation & point of contact:

N/A

(Where no address is shown please contact the Project Team in Box 2)



4. (a) Supply / Support Management Branch or Order Manager:

Branch/Name: N/A



(b) U.I.N.

5. Drawings/Specifications are available from

N/A

6. Intentionally Blank

7. Quality Assurance Representative:

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.uwh.diif.r.mil.uk/> [intranet] or <https://www.dstan.mod.uk/> [extranet, registration needed].

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 5397

2. For all other enquiries contact DES Fin FA-AMET Policy, Level 4 Piccadilly Gate, Store Street, Manchester, M1 2WD
☎ 44 (0) 161 233 5394

9. Consignment Instructions

The items are to be consigned as follows:

Please contact the Wildcat DT Project Manager as identified at 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 Centre

IMPORTS ☎ 030 679 81113 / 81114 Fax 0117 913 8943

EXPORTS ☎ 030 679 81113 / 81114 Fax 0117 913 8943

Surface Freight Centre

IMPORTS ☎ 030 679 81129 / 81133 / 81138 Fax 0117 913 8946

EXPORTS ☎ 030 679 81129 / 81133 / 81138 Fax 0117 913 8946

B. JSCS

JSCS Helpdesk No. 01869 256052 (select option 2, then option 3)

JSCS Fax No. 01869 256837

www.freightcollection.com

11. The Invoice Paying Authority

Ministry of Defence

DBS Finance

Walker House, Exchange Flags

Liverpool, L2 3YL

☎ 0151-242-2000

Fax: 0151-242-2809

Website is:

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

12. Forms and Documentation are available through *:

Ministry of Defence, Forms and Pubs Commodity

Management

PO Box 2, Building C16, C Site

Lower Arcott

Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824)

Applications via fax or email: DESLCSLS-OpsFormsandPubs@mod.uk

* NOTE

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

<https://www.aof.mod.uk/aofcontent/tactical/toolkit/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.