



Ministry  
of Defence

[Redacted]  
Wildcat Commercial

Defence Equipment & Support  
Building 100, Centenary House  
Leonardo MW Ltd, Box 146  
Lysander Road  
Yeovil  
BA20 2YB  
Tel: [Redacted]  
Email: [Redacted]



Leonardo MW Limited  
Lysander Road  
YEOVIL  
BA20 2YB

Your Reference:  
LH17310 – LOL Actuals – Dated 30<sup>th</sup> October 19

Our Reference:  
700040332

Attn: [Redacted]

Date: 28<sup>th</sup> November 2019

Dear Sirs

**OFFER OF CONTRACT: 700040332 – WILDCAT INTRODUCTION OF ACCESSORY DRIVE INHIBIT UNIT**

Reference A: Signed 10.1 - MRD Endorsement, Authorisation & Signatures – Dated 5<sup>th</sup> April 2019  
Reference B: LH17310 LOL Actuals – Dated 30<sup>th</sup> 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 A, [Redacted]
3. If you wish to accept this offer, please return a signed Modifications Contracting Form - Issue 1 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.
4. When you have accepted the Department's offer in accordance with paragraph 3 above, you should proceed with submitting your invoice on CP&F.

Yours sincerely,

Beverley Finch  
Wildcat Commercial Officer



## Modifications Contracting Form

V1.2a  
(09/08)

Contract No: 700040332		Contract Type: Bid Preparation Costs
Issue: 1	Date: 28 <sup>th</sup> November 2019	Platform: Wildcat
JMS MRD Ref: LH17310		
Contract Title: Wildcat Introduction of Accessory Drive Inhibit Unit		
<p>Terms &amp; Conditions:</p> <p>The Contract is subject to the Terms and Conditions of the Joint Modification Contracting Arrangement (JMCA), Document Number HELSS/0066, dated 22<sup>nd</sup> May 2018.</p> <p>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) Note: Contract 700040332 (Bid Preparation Costs shall not be post costed), DEFCON 812 (Edn 04/15), DEFCON 813 (Edn 12/14), DEFCON 814 (Edn 12/14), DEFCON 815 (Edn 04/15) &amp; DEF-STAN 00-055 Part 1 Issue 4.</p> <p>In accordance with Section 2 of the Joint Modification Contracting Arrangement (JMCA), Document Number HELSS/0066, dated 22<sup>nd</sup> May 2018 the following Defence Conditions (DEFCONs) and Defence Standards (DEFSTANS) shall apply:</p> <p><u>Price</u></p> <p><input type="checkbox"/> DEFCON 127 (Edn 12/14) Price Fixing Condition for Contracts of Lesser Value</p> <p><input type="checkbox"/> DEFCON 605 (Edn 06/14) Financial Reports</p> <p><input checked="" type="checkbox"/> DEFCON 653 (Edn 12/14) Pricing on Ascertained costs</p> <p><u>Transport</u></p> <p><input type="checkbox"/> DEFCON 621A (Edn 06/97) Transport (If The Authority Is Responsible For Transport)</p> <p><input type="checkbox"/> DEFCON 621B (Edn 10/04) Transport (If Contractor Is Responsible For Transport)</p> <p><u>Security</u></p> <p><input type="checkbox"/> DEFCON 659A (Edn 11/14) Security Measures</p> <p><u>Quality</u></p> <p><input type="checkbox"/> DEFCON 602A (Edn 12/06) Quality Assurance (with Quality Plan)</p> <p><u>Government Furnished Equipment</u></p> <p><input type="checkbox"/> DEFSTAN 05-99 Issue 3 – Managing Government Furnished Equipment in Industry</p> <p><u>Other</u></p> <p><input type="checkbox"/> DEFCON 697 (Edn 07/13) Contractor on Deployed Operations (CONDO)</p> <p><input type="checkbox"/> DEFCON 649 (Edn 07/99) Vesting</p> <p><input type="checkbox"/> DEFCON 661 (Edn 10/06) War Risk Indemnity</p> <p><u>DEFFORM</u></p> <p><input type="checkbox"/> DEFFORM 177 (Edn 03/80) Design Rights and Patents (Subcontractor Agreement)</p> <p><input type="checkbox"/> DEFFORM 315 (Edn 02/98) Contract Data Requirement</p> <p>In accordance with Section 3 of the Joint Modification Contracting Arrangement (JMCA), Document Number HELSS/0066, dated 22<sup>nd</sup> May 2018 the following Defence Conditions (DEFCONs) and Defence Standards (DEFSTANS) shall apply:</p> <p><input checked="" type="checkbox"/> No additional DEFCONs or DEFSTANs other than those specific within the Joint Modification Contracting Arrangement (JMCA) or Modification Contracting Form (MCF) shall apply</p>		
Specification / Dependencies / Deliverables		MRD LH17310 – Issue 1.02 dated 22 February 2018

Consignee: [REDACTED]	Delivery / Completion Date: [REDACTED]
Price: Item 1 - [REDACTED] Total - [REDACTED]	Category: Item 1 – <b>Firm</b>
Payment: As detailed at Annex A - Milestone Payment Plan	Further Info: See Overleaf
Annexes **	
Attachments: Appendix 1 – Montreal Protocol Substances	Annex A – Milestone Payment Plan 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

<b>Further Information</b>
Other Terms and Conditions:
<p><b><u>Payment</u></b></p> <p>Payment for Item 1 shall be made upon the acceptance of Limit of Liability Actuals by the Authority's Delivery Team Leader or his authorised delegated representative. Payment shall be made in accordance with the Milestone Payment Plan as detailed at Annex A to the Contract.</p> <p>Following contractual agreement, the Authority shall issue a Purchase Order (PO) under CP&amp;F/Exostar and shall advise the Contractor of the relevant PO number. The Contractor shall duly submit its invoice for the contracted total price and provide the Authority's Project Manager with a DEFFORM 129J – Electronic Business Delivery Form as extracted by the Contractor from the Exostar System.</p> <p>On receipt of the DEFFORM 129J, the Authority's Project Manager shall confirm completion of the relevant PO requirement and then arranges for the receipting of PO on CP&amp;F. If the PO, Invoice and Receipt value(s) match on CP&amp;F then payment will be made to the Contractor electronically via the Authority's Bill Paying Authority at Liverpool.</p> <p><b><u>Pricing</u></b></p> <p>The Limit of Liability of [REDACTED] for this requirement is agreed as Firm and is therefore not subject to variation. The Firm Pricing is agreed between the Authority and the Contractor on a without prejudice basis to any other price agreements between both parties.</p> <p>In accordance with Special Condition 24 (Pricing) of the JMCA (No HELSS/0066), the Authority shall not be liable for any expenditure in excess of the authorised Limit of Liability of [REDACTED]</p> <p>The Firm Profit Rate of [REDACTED] used in calculating Item 1 has been agreed without prejudice and commitment to other price agreements.</p>



Annex A to  
Contract 700040332  
Accessory Drive Inhibit Unit  
Dated: 28<sup>th</sup> November 2019

**MILESTONE PAYMENT PLAN**

MILESTONE NUMBER	MILESTONE DESCRIPTION	ACCEPTANCE CRITERIA	DUE DATE	PRICE (£) EX VAT
1	Proposal Preparation Costs	Acceptance of LofL Actuals by the Project Team Leader or his authorised delegated representative.	December 2019	[REDACTED] Firm
<b>TOTAL</b>				[REDACTED] Firm

## Appendix - Addresses and Other Information

### 1. Commercial Officer

Name:

Address:

Email:



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

Name:

Address:

Email:



### 3. Packaging Design Authority

Organisation & point of contact:  
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:

N/A

**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](http://www.freightcollection.com)

### 11. The Invoice Paying Authority

Ministry of Defence

☎ 0151-242-2000

DBS Finance

Walker House, Exchange Flags

Fax: 0151-242-2809

Liverpool, L2 3YL

**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-](mailto:DESLCSLS-)

[OpsFormsandPubs@mod.uk](mailto: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.