

OFFICIAL SENSITIVE COMMERCIAL

Purchase Order

PURCHASE ORDER

SC1A PO
(Edn04/23)

Contract No: 706

Contract Name: 706786450- Future Energy Provision - Defence Training Estate

Dated:

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

Contractor	Quality Assurance Requirement (Clause 8)
<p>Name: Mitie Technical Facilities Management Limited</p> <p>Registered Address: Mitie Level 12, The Shard, 32 London Bridge Street, London SE1 9SG</p>	<p>Is a Deliverable Quality Plan required for this Contract? (delete as appropriate)</p> <p>No</p> <p>We do not believe that a quality plan is required for this project, however, should you require a quality plan, we are happy to develop one at contract award.</p> <p>If yes: (delete as appropriate)</p> <p>A Deliverable Quality Plan is required in accordance with DEFCON 602A (SC1)</p> <p>Or</p> <p>A Deliverable Quality Plan with additional Quality Assurance Information is required in accordance with DEFCON 602C (SC1)</p> <p>If required, the Deliverable Quality Plan and/or Deliverable Quality Plan with Assurance Information must be delivered to the Authority (Quality) within X Business Days of Contract Award.</p> <p>Other Quality Requirements:</p> <p>As per SOR</p>

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Consignor (if different from Contractor's registered address)	Transport Instructions (Clause 10)
Name: N/A Address:	Select method of transport of Deliverables To be Delivered by the Contractor (Y/N) REPORT TO BE SENT VIA ELECTRONIC MAIL To be Collected by the Authority (Y/N) REPORT TO BE SENT VIA ELECTRONIC MAIL Each consignment of the Deliverables shall be accompanied by a delivery note.

Progress Meetings (Clause 14)	Progress Reports (Clause 14)
The Contractor shall be required to attend the following meetings: Subject: Progress meetings to be arranged as per SOR Frequency: as per SOR Location: Virtual or TBC if required	The Contractor is required to submit the following Reports: Subject: Update reports and final report Frequency: as per SOR Method of Delivery: Electronic TBC Delivery Address: Electronic Mail delivery

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

Forms and Documentation	Supply of Hazardous Deliverables (Clause 9)
Forms can be obtained from the following websites: https://www.kid.mod.uk/maincontent/business/commercial/index.htm (Registration is required). https://www.gov.uk/government/organisations/mi	A completed DEFFORM 68 (Hazardous and Non-Hazardous Substances, Mixture or Articles Statement) and, if applicable, UK REACH compliant Safety Data Sheet(s) (SDS) including any related information to be supplied in compliance with the Contractor's statutory duties under Clauses 9.b, and any information arising from the provisions of Clause 9 are to be provided by email with attachment(s) in Adobe PDF or MS

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<p>nistry-of-defence/about/procurement#invoice-processing</p> <p>https://www.dstan.mod.uk/ (Registration is required).</p> <p>The MOD Forms and Documentation referred to in the Conditions are available free of charge from:</p> <p>Ministry of Defence, Forms and Pubs Commodity Management PO Box 2, Building C16, C Site Lower Arncott Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824)</p> <p>Applications via email: Leidos-FormsPublications@teamleidos.mod.uk</p> <p>If you require this document in a different format (i.e. in a larger font) please contact the Authority's Representative (Commercial Officer), detailed below.</p>	<p>WORD format to:</p> <p>(1) Hard copies to be sent to:</p> <p>Hazardous Stores Information System (HSIS) Spruce 2C, #1260 MOD Abbey Wood (South) Bristol, BS34 8JH</p> <p>(2) Emails to be sent to:</p> <p>b. DESTTECH-QSEPEnv-HSISMULTI@mod.gov.uk</p> <p>SDS which are classified above OFFICIAL including Explosive Hazard Data Sheets (EHDS) for Ordnance, Munitions or Explosives (OME) are not to be sent to HSIS and must be held by the respective Authority Delivery Team</p>
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Contractor's Sensitive Information (Clause 5). Not to be published.

This list shall be agreed in consultation with the Authority and the Contractor and may be reviewed and amended by agreement. The Authority shall review the list before publication of any information.

Description of Contractor's Sensitive Information:

None – Any future sensitive information will be listed in consultation with the authority

Cross reference to location of Sensitive Information:

Explanation of Sensitivity:

Details of potential harm resulting from disclosure:

Period of Confidence (if Applicable):

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Contact Details for Transparency / Freedom of Information matters:

Name:

Position:

Address:

Telephone Number:

E-mail Address:

Offer and Acceptance

A) The Purchase Order constitutes an offer by the Contractor to supply the Deliverables. This is open for acceptance by the Authority for days from the date of signature. By signing the Purchase Order the Contractor agrees to be bound by the attached Terms and Conditions for Less Complex Requirements (Up to the applicable procurement threshold).

Name (Block C)

REDACTED TEXT under FOIA
Section 40, Personal Information

Position: DIRECTOR

For and on behalf of the Contractor
MITIE TECHNICAL FACILITIES
MANAGEMENT LIMITED

Authorised Signatory

REDACTED TEXT under FOIA
Section 40, Personal Information

Date: 24/05/2023

B) Acceptance

REDACTED TEXT under FOIA
Section 40, Personal Information

Position: DEPUTY HEAD COMMERCIAL EES & UTILITIES
For and on behalf of the Authority

Authorised Signatory

REDACTED TEXT under FOIA
Section 40, Personal Information

Date: 23/06/2023

C) Effective Date of Contract: 27/06/2023

SCHEDULE OF REQUIREMENTS FOR THE SUPPLY OF

Deliverables							
Item No.	MOD Stock Ref. No.	Part No.	Specification	Consignee Address Code <small>(full address is detailed in DEFFORM 96)</small>	Packaging Requirements inc. PPQ and DofQ <small>(as detailed in DEFFORM 96)</small>	Delivery Date	Total Qty
1	N/A	N/A	Please refer to Annex 1 of Purchase Order Statement of Requirements	N/A	N/A	30 th September 2023	1
				Per Item		Firm Price (£) Ex VAT <small>Total inc. packaging (and delivery if specified in the Purchase Order)</small>	
				REDACTED		N/A	
				Total Firm Price		REDACTED	

Item Number	Consignee Address (XY code only)	
1	N/A	