



Ministry
of Defence

PURCHASE ORDER

Contract No: JFC9b/00002

Contract Name: GRT IOC GAMMA DETECTORS

Dated: 10/12/2015

Supply the Deliverables described in the Schedule to this Purchase Order, subject to the attached MOD Terms and Conditions for Less Complex Requirements (Supply of Goods) (Edn: 04/15).

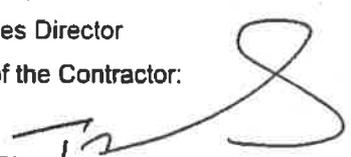
Contractor	Quality Assurance Requirements (Clause 14)
<p>Name:</p> <p>Kromek</p> <p>Registered Address:</p> <p>Netpark Thomas Wright Way Sedgefield TS21 3FD</p>	<p>NONE</p>
Consignor (if different from Contractor's registered address)	Transport Instructions (Clause 19)
<p>Name:</p> <p>Address:</p>	<p>Select method of transport of Deliverables</p> <p>To be Delivered by the Contactor <input type="checkbox"/> [Special Instructions]</p> <p>To be Collected by the Authority <input type="checkbox"/></p> <p>[Special Instructions]</p> <p>Each consignment of the Deliverables shall be accompanied by:</p> <p>DEFFORM 129J <input type="checkbox"/> MOD Form 640 <input checked="" type="checkbox"/> Delivery Note <input type="checkbox"/></p>

Progress Meetings (Clause 22)	Progress Reports (Clause 22)
<p>The Contractor shall be required to attend the following meetings:</p> <p>Subject:</p> <p>Frequency:</p> <p>Location:</p>	<p>The Contractor is required to submit the following Reports:</p> <p>Subject:</p> <p>Frequency:</p> <p>Method of Delivery:</p> <p>Delivery Address: Dr Kirk Atkinson, Nuclear Dept, Rutherford Building, Military Road, Gosport, Hampshire, PO12 3BY. Tel: 02392 546074 Email: defac-nd-np1nnppi@mod.uk</p>
Payment (Clause 21)	
<p>Payment is to be enabled by:</p> <p>DECS P2P <input type="checkbox"/> MOD Form 640 <input checked="" type="checkbox"/> AG173 <input type="checkbox"/></p> <p>Select the appropriate method</p> <p>If P2P is selected as the payment method please provide the DEFFORM 30 Agreement details:</p> <p>Reference</p> <p>Date</p> <p>(Address to which MOD Form 640 or AG173 (approval for payment) should be sent if different from consignee):</p>	

Forms and Documentation	Supply of Hazardous Deliverables (Clause 17)
<p>Forms can be obtained from the following websites:</p> <p>https://www.aof.gov.uk/acquisition-operating-framework/content/tactical/toolkit/index.htm (Registration is required).</p> <p>https://www.gov.uk/government/organisations/ministry-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 Arcott Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824)</p> <p>Applications via email: DESLCSLS-OpsFormsandPubs@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>A completed DEFFORM 68 and, if applicable, Safety Data Sheet(s) are to be provided by email with attachment(s) in Adobe PDF or MS WORD format to:</p> <p>a. The Commercial Officer detailed in the Purchase Order, and</p> <p>b. DSA-DLSR-MovTpt-DGHSIS@mod.uk</p> <p>by the following date: 11/12/2015</p> <p>or if only hardcopy is available to the addresses below:</p> <p>Hazardous Stores Information System (HSIS) Defence Safety Authority (DSA) Movement Transport Safety Regulator (MTSR) Hazel Building Level 1, #H019 MOD Abbey Wood (North) Bristol BS34 8QW</p>

Authority's Representatives		(insert postal address, telephone number and e-mail address)	
Commercial Officer (to whom any queries with this Contract should be addressed)		Sarah Allko, Defence Academy, Greenhill House, Rm 5, Shrivenham, SN6 8LA. Tel: 01793 314797 Email: sallko.hq@da.mod.uk	
Project Manager, Equipment Support Manager or Team Leader (from whom technical information is available and to whom mauve copies of MoD Form 640 should be sent to if box is checked) <input checked="" type="checkbox"/>		Dr Kirk Atkinson, Nuclear Dept, Rutherford Building, Military Road, Gosport, Hampshire, PO12 3BY. Tel: 02392 546074 Email: defac-nd-np1nnppi@mod.uk	
Supply / Support Management Branch or Order Manager		As Project Manager	
Mergers & Acquisitions (contact point for all information on Change of Control, see Clause 10)		Mergers and Acquisitions Section Supplier Relations Team Poplar Level 1 #2119 MOD Abbey Wood, South, Bristol BS34 8JH	
Transport		DE&S, DSCOM, MoD Abbey Wood, Cedar 3c, Mail Point 3351, BRISTOL BS34 8JH Air Freight Centre IMPORTS/EXPORTS Tel: 030 6798 1113/1114 Fax: 0117 913 8943 Surface Freight Centre IMPORTS/EXPORTS Tel: 030 679 81129/81133/81138 Fax: 0117 913 8946	
Quality Assurance			
DBS Finance (to whom approved Payment Form is to be sent)		Ministry of Defence DBS Finance Walker House Exchange Flags Liverpool L2 3YL Tel: 0151 242 2000 Fax: 0151 242 2809 Website: www.mod.uk/DBSFinance	
For Official use only			
Local Project Code: 0000000000	Requisition No: 107834	Recoverable: No	VAT Contractor: United Kingdom
Exempt:	Item Nos:	Taxable Zero Rate:	Item Nos:
Taxable Reduced Rate:	Item Nos:	Taxable Standard Rate: Yes	Item Nos: 1

Contractor's Commercially Sensitive Information (Clause 6). Not to be Published
Description of Contractor's Commercially Sensitive Information: None
Cross reference to location of sensitive information:
Explanation of Sensitivity:
Details of potential harm resulting from disclosure:
Period of Confidence (if Applicable):
Contact Details for Transparency / Freedom of Information matters: Name: Position: Address: Telephone Number: E-Mail Address:

Offer and Acceptance	
<p>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 (Supply of Goods) (Edn: 06/15).</p> <p>Name (Block Capitals): TREVOR NICHOLLS Position: Group Sales Director For and on behalf of the Contractor: </p> <p>Authorised Signatory Date: 14th December 2015</p>	<p>B) Acceptance</p> <p>Name (Block Capitals): SARAH ALUKO Position: COMMERCIAL OFFICER For and on behalf of the Authority: </p> <p>Authorised Signatory Date: 15/12/15</p>
<p>C) Scots law to apply? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes, Clause 2.h of the Conditions shall apply.</p>	
<p>D) Effective Date of Contract: 15/12/15</p>	

Hazardous Articles, Deliverables, Materials or Substances Statement by the Contractor

Contract Number: JFC/9b/00002

Contract Title: GRT IOC GAMMA DETECTORS

Contractor: Kromek

Date of Contract:

* To the best of our knowledge there are no hazardous Articles, Deliverables, materials or substances to be supplied.

* To the best of our knowledge the hazards associated with materials or substances to be supplied under the Contract are identified in the Safety Data Sheets (Qty:) attached in accordance with either:

DEFCON 68 ; or

Clause 17 of Standardised Contract 1 Conditions

Contractor's Signature: 

Name: Trevor Nicholls

Job Title: Group Sales Director

Date: 14th December 2015

* check box () as appropriate

To be completed by the Authority

DMC:

NATO Stock Number:

Contact Name:

Contact Address:

Copy to be forwarded to:

Hazardous Stores Information System (HSIS)
Defence Safety Authority (DSA)
Movement Transport Safety Regulator (MTR)
Hazel Building Level 1, #H019
MOD Abbey Wood (North)
Bristol, BS34 8QW

SCHEDULE OF REQUIREMENTS JFC9b/00002 FOR THE SUPPLY OF GRT IOC GAMMA DETECTORS

Deliverables									
Item Number	MOD Stock Reference No.	Part No. (where applicable)	Specification	Consignee Address Code (full address is detailed in DEFFORM 96)	Packaging Requirements inc. PPQ and DofQ (as detailed in DEFFORM 96)	Delivery Date	Total Qty	Firm Price (£) Ex VAT Per Item	Total inc. packaging (and delivery if specified in the Purchase Order)
1		1003	12 x GR1-A Gamma Ray Spectrometer small form factor, high resolution CZT based room temperature gamma ray spectrometer with analogue outputs and gate input: Detector: 10mm x 10mm x 10mm Energy range: 30 keV to 3 MeV Resolution: <2,5% FWHM @ 662 keV Weight: 60g Size: 63mm x 25mm x 25mm MultiSpect Analysis software inclusive of 12 months warranty	XY	(None)(Case)	24/12/15	12	5,940.00	71,280.00
								Total Firm Price	71,280.00

Item No 1 Consignee Address (XY code only)

Consignees are detailed in the attached sheet.

Dr Kirk Atkinson
Nuclear Dept
Rutherford Bldg
HMS Sultan
Military Road
Gosport, PO12 3BY

