



Ministry  
of Defence

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

**Contract No: 714644452**

**Procurement, repair and support  
of fully ruggedised GRiD 1517  
& 1595i Terminals**

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## 1 Definitions - In the Contract:

**Act** means the Procurement Act 2023;

**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; **Assets Subject to Special Controls (ASSC)** means a Contractor Deliverable which is:

- (1) subject to the United States International Traffic In Arms Regulations (ITAR);
- (2) subject to the 600 series of the United States Export Administration Regulations (EAR); or
- (3) classified as Attractive to Criminal and Terrorist Organisations (ACTO), meaning that it includes material which represents an immediate risk to Defence personnel or the public; or which is considered as attractive to criminal and terrorist organisations;

**ASSC Indicator** means for Contractor Deliverables subject to ITAR, a United States Munitions List (USML) or for Contractor Deliverables subject to the 600 series of the EAR, an Export Control Classification Number (ECCN);

**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;

**Connected Person** in relation to a Contractor or Relevant Subcontractor, means any of the following:

- (1) a person with "significant control" over the Contractor or Relevant Subcontractor (within the meaning given by section 790C(2) of the Companies Act 2006 ("CA 2006"));
- (2) a director or shadow director of the Contractor or Relevant Subcontractor;
- (3) a parent undertaking or a subsidiary undertaking of the Contractor or Relevant Subcontractor;
- (4) a predecessor company;
- (5) any other person who it can reasonably be considered stands in an equivalent position in relation to the Contractor or Relevant Subcontractor as a person within paragraph (1) to (4);
- (6) any person with the right to exercise, or who actually exercises, significant influence or control over the Contractor or Relevant Subcontractor;
- (7) any person over which the Contractor or Relevant Subcontractor has the right to exercise, or actually exercises, significant influence or control;

**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.

**Covered Procurement** shall have the same meaning as in section 1 of the Procurement Act 2023;

**Debarment List** means the list of debarred suppliers kept by a Minister of the Crown pursuant to section 62 of the Act;

**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 material 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;

**Relevant Subcontractor** means a Subcontractor about which information was sought by the Authority during the procurement of this Contract on whether:

- (1) the Contractor intended to subcontract the performance of all or any part of this Contract;
- (2) any intended Subcontractor was on the Debarment List;

**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, being information which is either:

- (1) exempt from disclosure (in the Authority's sole determination) in accordance with Freedom of Information Act 2000 (FOIA) or the Environmental Information Regulations 2004 (EIR); or
- (2) information which has been notified to the Authority by the Contractor under a Covered Procurement as sensitive commercial information and the Authority determines (in its sole discretion) that such information:
  - (a) constitutes a trade secret; or
  - (b) would be likely to prejudice the commercial interests of the Contractor if it were published or disclosed, and there is an overriding public interest in withholding its publication; or
- (3) information which is exempt from disclosure on national security grounds;

**Subcontractor** means any Subcontractor engaged by the Contractor or by any other Subcontractor of the Contractor at any level of subcontracting to provide any goods, works or services required by the Contractor to provide the whole or any part of the Contractor Deliverables under this Contract and 'Subcontract' shall be interpreted accordingly;

**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 any Sensitive Information.

**Quality Assurance Requirements** means those requirements specified in Schedule 3 – Contract Data Sheet; and

**Unique Item Identifier (UJI)** means a unique and unambiguous identifier that distinguishes an item from all other like and unlike items, consisting of: (1) NATO Stock Number (NSN); (2) NATO Commercial and Government Entity (NCAGE) code; (3) ASSC Indicator, where applicable; (4) serial number; and (5) part number.

## 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. Save where expressly set out elsewhere in the Contract, 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 16 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 referred 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 any other condition of this Contract, including DEFCON 531 (SC1), the Contractor agrees that the Authority may publish the Transparency Information to the general public.
- b. 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. The Contractor shall assist and co-operate with the Authority as reasonably required to enable the Authority to publish the Transparency Information. Where the Authority publishes Transparency Information, it shall redact any Sensitive Information and, where reasonably practicable, consult with the Contractor on the proposed redactions prior to publication.
- d. The Authority shall 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.
- e. The parties agree that they will not disclose information in relation to this Contract in contravention of their obligations under data protection legislation. In this clause, "data protection legislation" has the same meaning as in the Data Protection Act 2018.

## 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.
- 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 Third Party Intellectual Property Rights Indemnity and Notification Restrictions**

- 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**

- d. 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 24, 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;
- e. 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.
- f. 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. Import licences, export licences and any associated restrictions under the Contract shall be managed in accordance with DEFCON 528 (SC1).

## **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 Clause 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 Clause 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 required particulars specified in the Contract.
- b. Each ASSC shall be marked with a UUI, to be affixed by way of a 2D data matrix label, in accordance with DEF-STAN 05-132.
- c. Where the Contract requires a non-ASSC Contractor Deliverable to be marked with a UUI, to be affixed by way of a 2D data matrix label, this shall also be in accordance with DEF-STAN 05-132.
- d. Any marking method used shall not have a detrimental effect on the strength, serviceability or corrosion resistance of the Contractor Deliverables. Where a 2D data matrix label is affixed, it shall last for the life of a Contractor Deliverable.
- e. Where because of its size or nature it is not possible to mark a Contractor Deliverable with the required particulars, they shall be included on the package or carton in which the Contractor Deliverable is packed, in accordance with Clause 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 and prior to submitting any claims for payment under Clause 15.b the Contractor will be required to register their details (Supplier on-boarding) on the Contracting, Purchasing and Finance (CP&F) electronic procurement tool.
- b. Where the Contractor submits an invoice to the Authority in accordance with Clause 15.a, the Authority will consider and verify that invoice without undue delay.
- c. The Authority shall pay the Contractor any sums due to be paid under the invoice before the end of the period of 30 days beginning with the day on which a valid and undisputed invoice is received by the Authority in respect of the sum or, if later, the day on which the payment falls due in accordance with the invoice.
- d. Where the Authority fails to comply with Clause 15.b 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 15.c 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**

- a. 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).
- b. Nothing in this Contract shall operate to limit or exclude the Contractor's liability:
  - (1) for:
    - (a) any liquidated damages (to the extent expressly provided for under this Contract);
    - (b) 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);
    - (c) any interest payable in relation to the late payment of any sum due and payable by the Contractor to the Authority under this Contract;
    - (d) any amount payable by the Contractor to the Authority in relation to TUPE or pensions to the extent expressly provided for under this Contract;
  - (2) under Clause 7 of the Contract (Intellectual Property), and DEFCONs 91 or 638 (SC1) where specified in the contract;
  - (3) for death or personal injury caused by the Contractor's negligence or the negligence of any of its personnel, agents, consultants or sub-contractors;
  - (4) For fraud, fraudulent misrepresentation, wilful misconduct or negligence;
  - (5) in relation to the termination of this Contract based on abandonment by the Contractor;
  - (6) for breach of the terms implied by Section 2 of the Supply of Goods and Services Act 1982; or
  - (7) for any other liability which cannot be limited or excluded under general (including statute and common) law.
- c. 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 Debarment List**

- a. The Contractor shall immediately notify the Authority in writing if after the award of this Contract the Contractor, any Connected Person, or any Relevant Subcontractor is, or is likely to be, added to the Debarment List.
- b. On receipt of a written notification under Clause 21.a, the Authority may request in writing from the Contractor information in respect of the Contractor (including information relating to any Connected Person where relevant) as it may reasonably require and in reasonable timescales.
- c. In addition to any other rights and remedies within this Contract, the Authority shall have the right to terminate this Contract where:
  - (1) the Contractor or a Connected Person of the Contractor has, since the award of this Contract been added to the Debarment List; and/or
  - (2) any Relevant Subcontractor or a Connected Person of the Relevant Subcontractor has, since the award of this Contract, been added to the Debarment List.
- d. Where the Authority intends to terminate pursuant to Clause 21.c.(2) the Authority shall permit the Contractor, within 20 Business Days or as otherwise agreed between the parties, to either:
  - (1) replace the Relevant Subcontractor; or
  - (2) terminate their Subcontract with the Relevant Subcontractor.
- e. Where the Contractor, a Connected Person of the Contractor, a Relevant Subcontractor or a Connected Person of the Relevant Subcontractor has been added to the Debarment List, this will constitute a material breach of this Contract and termination shall be in accordance with Condition 18.
- f. The Contractor shall not Subcontract (and shall procure that none of their Subcontractors shall Subcontract) any part of this Contract to a supplier whose name appears on the Debarment List, without the prior written consent of the Authority. If the Contractor or any of their Subcontractors enter into a Subcontract with a supplier whose name appears on the Debarment List, without prior approval, this shall constitute a material breach of this Contract.

### **22 Cyber**

- a. Further to DEFCON 658 (SC1) the Cyber Risk Profile of the Contract is Not Applicable, as defined in Def Stan 05-138. Risk Assessment Reference: **Redacted Under FOIA 2000 Section 26**

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

DEFCON 14 (Edn. 11/22) - Inventions and Design Crown Rights and Ownership of Patents and Registered Designs  
DEFCON 127 (Edn. 12/14) - Price Fixing Condition for Contracts of Lesser Value  
DEFCON 129J (SC1) (Edn. 06/17) - The Use of The Electronic Business Delivery Form  
DEFCON 503 (SC1) (Edn. 06/22) - Formal Amendments to Contract  
DEFCON 524A (SC1) (Edn. 12/22) – Counterfeit Materiel  
DEFCON 528 (SC1) (Edn. 10/24) – Import and Export Licenses  
DEFCON 531 (SC1) (Edn. 09/21) - Disclosure of Information  
DEFCON 532A (Edn. 05/22) - Protection of Personal Data (Where Personal Data is not being processed on behalf of the Authority)  
DEFCON 534 (Edn. 02/25) - Subcontracting and Prompt Payment

DEFCON 538 (Edn. 06/02) - Severability  
DEFCON 566 (Edn. 04/24) - Change of Control of Contractor  
DEFCON 601 (SC) (Edn. 03/15) - Redundant Material  
DEFCON 602B (Edn. 12/06) - Quality Assurance (Without Deliverable Quality Plan)  
DEFCON 606 (SC1) (Edn. 07/21) - Change and Configuration Control Procedure  
DEFCON 608 (Edn. 07/21) - Access and Facilities to be Provided by the Contractor  
DEFCON 609 (SC1) (Edn. 08/18) - Contractor's Records  
DEFCON 612 (SC1) (Edn. 06/21) - Loss of or Damage to the Articles  
DEFCON 620 (SC1) (Edn. 06/22) - Contract Change Control Procedure  
DEFCON 624 (SC1) (Edn. 08/22) - Use of Asbestos  
DEFCON 627 (SC1) (Edn. 04/24) - Quality Assurance - Requirement for a Certificate of Conformity  
DEFCON 637 (Edn. 05/17) - Defect Investigation and Liability  
DEFCON 656A (Edn. 08/16) - Termination for Convenience (Contracts Under £5M)  
DEFCON 658 (SC1) (Edn. 07/25) - Cyber  
DEFCON 660 (Edn. 12/15) - Official-Sensitive Security Requirements  
DEFCON 694 (SC1) (Edn. 04/25) - Accounting for Property of the Authority

## **24 The special conditions that apply to this Contract are:**

### **Third Party IPR Authorisation**

#### **AUTHORISATION BY THE CROWN FOR USE OF THIRD-PARTY INTELLECTUAL PROPERTY RIGHTS**

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.

### **Option Periods**

- a. The Authority reserves the right to extend the contract for a period of up to twenty-four (24) months or any part thereof:
- (i). The Authority shall not be obligated to invoke the option years.
  - (ii) The Authority shall be able to invoke this option without any change to the firm price agreed at Schedule 2 - Schedule of Requirements, unless the quantities are amended.
  - (iii) The Contract option(s) shall only be invoked by a formal offer of contract amendment, issued by the Authority's Commercial Branch.
  - (iv) The Authority shall not be liable for the cost of any works incurred without formal approval to proceed with the option period.

## **25 The processes that apply to this Contract are:**

### **Authority to Proceed**

#### **Schedule 2 – Line 2, 3 and 4 and for the Option Periods Lines 5 and 6**

- a. Upon receipt of an article at the Contractors premises and in accordance with Schedule 2, the Contractor shall undertake a comprehensive assessment of the work required and submit a detailed Firm Price quotation on the Task Authorisation Form (TAF) at Schedule 9 to the Contract. The quotation shall include a breakdown of hours, spares to be supplied and turnaround time for re-delivery back to the Authority. The TAF shall be submitted to the Authority's Commercial Officer as detailed at Box 1 to DEFFORM 111.
- b. The Authority shall assess the quotation and if accepted will return a completed Tasking Authorisation Form (TAF) to the Contractor and issue a contract amendment adding the requirement to Schedule 8 of the Contract.
- c. Upon acceptance of the contract amendment, the Contractor shall proceed with the agreed work.

**Contract 714644452 for the Procurement, repair and support of fully ruggedised GRiD Terminals**

This Contract shall come into effect on the date of signature by the final party.

**For and on behalf of the Company Name [insert company name in full]:**

Name, Title and Company Position	
Signature	
Date	

**For and on behalf of the Secretary of State for Defence**

Name and title	Redacted Under FOIA 2000 Section 40
Signature	
Date	15 December 2025

**Schedule 1 – Additional Definitions of Contract**

**N/A**

REDACTED

## Schedule 2 – Schedule of Requirements for Contract No: 714644452

Item No	Requirement	Commencement Date	Completion Date	Firm Price (£) including packaging and delivery
1	<b>Year 1</b> Procurement of five (5) fully ruggedized GRiD Terminals 1517 iaw Schedule 6 Statement of Requirement.	Contract Effective Date	26 weeks from CED	Redacted Under FOIA Section 43
2	<b>Year 1</b> Repair and support of assets, as and when required by the Authority, in accordance with Schedule 6 (SOR) to the Contract and Contract Condition 25 - Authority to Proceed.	Contract Effective Date	31 March 2026	Redacted Under FOIA Section 43
3	<b>Year 2</b> Repair and support of assets, as and when required by the Authority, in accordance with Schedule 6 (SOR) to the Contract and Contract Condition 25 - Authority to Proceed.	01 April 2026	31 March 2027	Redacted Under FOIA Section 43
4	<b>Year 3</b> Repair and support of assets, as and when required by the Authority, in accordance with Schedule 6 (SOR) to the Contract and Contract Condition 25 - Authority to Proceed.	01 April 2027	31 March 2028	Redacted Under FOIA Section 43
5	<b>Option Year 1</b> Repair and support of assets, as and when required by the Authority in accordance with Schedule 6 (SOR) to the Contract and Contract Condition 25 - Authority to Proceed.	01 April 2028	31 March 2029	Redacted Under FOIA Section 43

6	<b>Option Year 2</b> Repair and support of assets, as and when required by the Authority in accordance with Schedule 6 (SOR) to the Contract and Contract Condition 26 - Authority to Proceed.	01 April 2029	31 March 2030	Redacted Under FOIA Section 43
	<b>Total Firm Price (ex VAT)</b>			Redacted Under FOIA Section 43

Note 1 – Consignee address in accordance with Schedule 6, Statement of Requirement

Note 2 – Packaging requirements in accordance with Condition 12, Packaging and Labelling of Contractor Deliverables.

**Schedule 3 - Contract Data Sheet for Contract No:  
714644452**

<p><b>Contract Period</b></p>	<p>Contract Effective Date (CED): <b>01 January 2026</b></p> <p>The Contract expiry date shall be <b>31 March 2028</b>, unless the option to extend the contract in accordance with Contract Condition 25 (Option Period) is invoked by the Authority.</p>
<p><b>Clause 6 - Notices</b></p>	<p>Notices served under the Contract can be transmitted by electronic mail</p> <p><b>Yes</b></p> <p>Notices served under the Contract shall be sent to the following address:</p> <p>Authority: <b>Redacted Under FOIA Section 40</b></p> <p>Contractor: <b>Redacted Under FOIA Section 40</b></p>
<p><b>Clause 8 – Supply of Contractor Deliverables</b></p> <p><b>Quality Assurance</b></p>	<p>Is a Deliverable Quality Plan required for this Contract?</p> <p><b>No</b></p> <p>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 always remain, solely responsible for the accuracy, suitability and applicability of the Deliverable Quality Plan.</p> <p><b>Other Quality Assurance Requirements:</b></p> <p><b>AQAP 2310 (QA requirements for Aviation, Space &amp; Defence Suppliers)</b></p> <p>Processes and controls for the avoidance of counterfeit material shall be established and applied in accordance with.</p> <p><b>DEFSTAN 05-135, Issue 2 - Avoidance of Counterfeit materiel</b></p> <p>Concessions shall be managed in accordance with.</p> <p><b>Def Stan 05-061 Parts 1</b> (Concessions), <b>Part 4</b> (Contractor Working Parties) &amp; <b>Part 9</b> (Independent Inspection Requirements for Safety Critical Items).</p> <p>Certificate of Conformity shall be provided in accordance with DEFCON 627</p>

<p><b>Clause 9 – Supply of Data for Hazardous Substances, Mixtures and Articles in Contractor Deliverables</b></p>	<p>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:</p> <p>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.</p> <p>(1) Hard copies to be sent to: 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>Clause 10 – Delivery/Collection</b></p>	<p>SDS 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.</p> <p>Contract Deliverables are to be:</p> <p><b>Delivered by the Contractor in accordance with Schedule 6 Statement of Requirement (SOR)</b></p> <p>Special Instructions: <b>Not Applicable</b></p> <p>Collected by the Authority: <b>N/A</b></p> <p>Special Instructions (including consignor address if different from Contractor’s registered address): Delivery Address shall be in accordance with the details provided on the Tasking Authorisation Form (TAF)</p>
<p><b>Clause 12 – Packaging and Labelling of Contractor Deliverables</b></p>	<p>Additional packaging requirements: <b>N/A</b></p>

<b>Clause 14 – Progress Meetings</b>	The Contractor shall be required to attend the following meetings: Type: <b>N/A</b> Frequency: <b>N/A</b> Location: <b>N/A</b>
<b>Clause 14 – Progress Reports</b>	The Contractor is required to submit the following Reports: Type: <b>N/A</b> Frequency: <b>N/A</b> Method of Delivery: <b>N/A</b> Delivery Address: <b>N/A</b>

Appendix - Addresses and Other Information

**1. Commercial Officer**

Name: **Redacted Under FOIA Section 40**

Address: Defence Equipment & Support (DE&S), Wildcat Delivery Team, 1st Floor – West Wing, Centenary House, PO Box 100, Leonardo Helicopters, Lysander Road, Yeovil, BA20 2YB

Email: **Redacted Under FOIA Section 40**

☎ 0300 154 1223

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

Name: DES PD-PM-845  
Address: Defence Equipment & Support (DE&S), Wildcat Delivery Team, 1st Floor – West Wing, Centenary House, PO Box 100, Leonardo Helicopters, Lysander Road, Yeovil, BA20 2YB

Email: **Redacted Under FOIA Section 40**

☎ 0300 160 8572

**3. Packaging Design Authority**

Organisation & point of contact:

(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

☎ N/A

(b) U.I.N. N/A

**5. Drawings/Specifications are available from N/A**

**6. Intentionally Blank**

**7. Quality Assurance Representative:**

Name: DES Wildcat-SftyEnvironment

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].

**8. Public Accounting Authority**

- Returns under DEFCON 694 should be uploaded to Government Furnished Equipment Industry Portal - <https://assetmgmt.desdigital.mod.uk>
- Stock Certificates under DEFCON 694 should be returned to [DBSFin-FAADMT-AiiTeam@mod.gov.uk](mailto:DBSFin-FAADMT-AiiTeam@mod.gov.uk)
- For all general queries contact your Delivery Team or [DBSFin-FAADMT-AiiTeam@mod.gov.uk](mailto:DBSFin-FAADMT-AiiTeam@mod.gov.uk)
- For all portal queries contact [DESDigital-AAI-Artintel-Support@mod.gov.uk](mailto:DESDigital-AAI-Artintel-Support@mod.gov.uk)

**9. Consignment Instructions**

The items are to be consigned as follows: As detailed on each Tasking Order

**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

Users requiring an account to use the MOD Freight Collection Service should contact [UKStratCom-DefSp-RAMP@mod.gov.uk](mailto:UKStratCom-DefSp-RAMP@mod.gov.uk) in the first instance.

**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>

**12. Forms and Documentation are available through \*:**

Ministry of Defence, Forms and Pubs Commodity Management

PO Box 2, Building C16, C Site

Lower Arncoth

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

**Applications via fax or email:** [Leidos-FormsPublications@teambleidos.mod.uk](mailto:Leidos-FormsPublications@teambleidos.mod.uk)

**\* 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.

## Schedule 4 - Contractor's Sensitive Information (i.a.w. Clause 5) for Contract No: 714644452

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.

Contract No: <b>714644452</b>
Description of Contractor's Sensitive Information: (to be completed by the Contractor) <b>Redacted Under FOIA 2000 Section 26</b>
Cross Reference(s) to location of Sensitive Information: As above
Explanation of Sensitivity: Pricing is Commercial in Confidence
Details of potential harm resulting from disclosure: It's release could harm the company's competitive position
Period of Confidence (if applicable): Indefinitely
Contact Details for Transparency / Freedom of Information matters: Name: <b>Redacted Under FOIA 2000 Section 40</b> Position: <b>Redacted Under FOIA 2000 Section 40</b> Address: 85-87 Holtspur Lane, Wooburn Green, Buckinghamshire, HP10 0AU Telephone Number: <b>Redacted Under FOIA 2000 Section 40</b> Email Address: <b>Redacted Under FOIA 2000 Section 40</b>

## Schedule 5 – Notification of Intellectual Property Rights (IPR) Restrictions (i.a.w. Clause 7) for Contract No. 714644452

**PART A – Notification of IPR Restrictions (to be completed by the Contractor if applicable)**

1. ITT / Contract Number				
0. ID #	0. Unique Technical Data Reference Number / Label	1. Unique Article(s)* Identification Number / Label	2. Statement Describing IPR Restriction	3. Ownership of the Intellectual Property Rights
1	Redacted Under FOIA 2000 Section 26			
2				
3				
4				
5				
6				

Please continue 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

## Schedule 6 – Contract No. 714644452

### STATEMENT OF REQUIREMENT: PROCUREMENT OF FIVE (5) FULLY RUGGEDISED GRiD TERMINALS AND 3 YEARS OF REPAIR & SUPPORT, WITH 2 INDIVIDUAL OPTION EXTENSION YEARS

#### Introduction

1. The Contractor (GRiD Defence Systems Ltd) shall provide a Firm Price Proposal for procurement of five (5) fully ruggedised GRiD 1517 Terminals, with 3-years of repair and support for these and ten (10) original 1595i GRiD terminals. There is also to be a Firm Price provided for two (2) additional individual option extension years.

2. Redacted Under FOIA 2000 Section 26

#### Scope of Requirement

The Contractor is requested to provide a Firm Price Proposal for the following:

3 and 4. Redacted Under FOIA 2000 Section 26

5. Extended warranty for years two (2) and three (3), year one (1) included in firm price.

#### Objectives

6. To provide a Firm Price Proposal for procurement of five (5) fully ruggedised GRiD terminals, with repair & support to these and 1595i (10) GRiD terminals, over the period of:
  - a. Three (3) years from Contract Effective Date.
  - b. Plus, two (2) individual option years to extend the support to 2030.

#### Quality Standards

7. The following Standards should be considered as part of the requirement:

AQAP 2310 (QA Requirements for Aviation, Space & Defence Suppliers)

#### Delivery

The Contractor is to agree suitable delivery dates and times with the Authority WMSS Manager.

Redacted Under FOIA 2000 Section 40

## Schedule 7 – Item Number 1 & 2 of Schedule 2 – Schedule of Requirement - Milestone Payment Plan

Description of Work	Authority Acceptance Criteria	Firm Price (£) Ex VAT	Due Date	CP&F PO No (for invoicing)
Procurement of five (5) fully ruggedized GRiD Terminals 1517 with an AC Mains Lead	Provision of a Certificate of Design	<b>Redacted Under FOIA 2000 Section 43</b>	26 Weeks from Contract Effective Date	
<b>Year 1</b> Repair and support of fully ruggedised GRiD Terminals in accordance with Schedule 6 (SOR) to the Contract.  Contract Effective Date – 31 March 2026	Completion of repair to the satisfaction of the Authority's designated representative.	<b>Redacted Under FOIA 2000 Section 43</b>		
		<b>Redacted Under FOIA 2000 Section 43</b>		
		<b>Redacted Under FOIA 2000 Section 43</b>		
		<b>Redacted Under FOIA 2000 Section 43</b>		
	<b>TOTAL</b>	<b>Redacted Under FOIA 2000 Section 43</b>		
Description of Work	Authority Acceptance Criteria	Firm Price (£) Ex VAT	Due Date	CP&F PO No (for invoicing)
<b>Year 2</b> Repair and support of fully ruggedised GRiD Terminals in accordance with Schedule 6 (SOR) to the Contract.  01 April 2026 – 31 March 2027	Completion of repair to the satisfaction of the Authority's designated representative	<b>Redacted Under FOIA 2000 Section 43</b>		
	<b>TOTAL</b>			
Description of Work	Authority Acceptance Criteria	Firm Price (£) Ex VAT	Due Date	CP&F PO No (for invoicing)
<b>Year 3</b> Repair and support of fully ruggedised GRiD Terminals in accordance with Schedule 6 (SOR) to the Contract.  01 April 2027 – 31 March 2028	Completion of repair to the satisfaction of the Authority's designated representative	<b>Redacted Under FOIA 2000 Section 43</b>		
	<b>TOTAL</b>			

## Item Number 3 & 4 of Schedule 2 – Schedule of Requirement – Option Years Milestone Payment Plan

Description of Work	Authority Acceptance Criteria	Firm Price (£) Ex VAT	Due Date	CP&F PO No (for invoicing)
<b>Option Year 1</b> Repair and support of fully ruggedised GRiD Terminals in accordance with Schedule 6 (SOR) to the Contract.  01 April 2028 to 31 March 2029	Completion of repair to the satisfaction of the Authority's designated representative	Redacted Under FOIA 2000 Section 43		
<b>TOTAL</b>				

Description of Work	Authority Acceptance Criteria	Firm Price (£) Ex VAT	Due Date	CP&F PO No (for invoicing)
<b>Option Year 2</b> Repair and support of fully ruggedised GRiD Terminals in accordance with Schedule 6 (SOR) to the Contract.  01 April 2029 to 31 March 2030	Completion of repair to the satisfaction of the Authority's designated representative	Redacted Under FOIA 2000 Section 43		
<b>TOTAL</b>				

**Schedule 8 – Item Number 2, 3 and 4 of Schedule 2 – Schedule of Requirement  
- Milestone Payment Plan – Tasks approved by the Authority in accordance  
with Contract Condition 26 - Authority to Proceed**

TAF No	Date Raised	Asset Serial Number	Description of Work Undertaken	Firm Price (£) Ex VAT	Task Completion Date	CP&F PO Number
<b>TOTAL</b>				£		

REDACTED

## Schedule 9 – Tasking Authorisation Form (TAF) – Contract Schedule of Requirements (SOR) Item Number 2, 3 and 4.

<b>CONTRACTOR:</b> GRiD Defence Systems Limited 85-87 Holtspur Lane Wooburn Green High Wycombe Buckinghamshire HP10 0AU	<b>MOD PROJECT LEAD</b> DES PD-PM-845 Wildcat Delivery Team Leonardo UK Limited, Centenary House Box 100, Lysander Road Yeovil, BA20 2YB	<b>CONTRACT NO: 714644452</b>  <b>TASK NO: TAF (QUOTE)</b>
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**Part 1 (Contractor to complete & identify equipment origin)**

Item Description:  
 NATO Stock Number (NSN):  
 Part Number:  
 Serial Number:  
 Delivery Team: Wildcat

**Description of Initial Investigation / Fault Summary / Repair Summary**

**Condition:**

**Stated Fault:**

**Survey Results:**

**Rework Required:**

**Part 2 (Contractor to complete)**

**Firm Price Quotation**

- a. Labour Hours: Select the applicable Firm, Menu Price Labour Rate in accordance with the rates agreed at Schedule 2 of the Contract £
- b. Spares: £
- c. Other: Survey of returned unit: £
- d. Final Test Procedure: £

**Total Firm Price = £**

Firm Price valid until:

Completion Date (from receipt of approved Tasking Authorisation Form):

Comments / Assumptions

**Name:**  
**Signature:**  
**Position:**  
**Date:**

**Part 3 – MOD Project Lead Authorisation**

The Firm Price at Part 2 of this TAF is confirmed as fair and reasonable and commensurate with the work detailed at Part 1 of this TAF.

I confirm that the Authority does authorise the repair stated at Part 1 \*

I confirm that the Authority does not authorise the repair stated at Part 1, therefore only survey price of returned asset shall be payable \*

*\* Delete as applicable*

Item to be returned in accordance with Contract Condition 10.

**Name:**  
**Signature:**  
**Role:**

**Part 4 – MOD Commercial Authorisation**

The Contractor is hereby authorised to carry out the work detailed at Part 1 of this TAF in accordance with the Firm Price detailed at Part 2.

The Contractor should not proceed with the repair as stated at Part 1. therefore, I certify only the survey price as stated in Part 2 shall be payable\*

*\* Delete as applicable*

**Name:**  
**Signature:**  
**Role:**

Date:

Date:

**Note: The Contractor must not commence work prior to receipt of a fully authorised TAF (authorised at Part 3 and 4 of the Tasking Authorisation Form).**

REDACTED



**Schedule 10 – Security Aspects Letter for Contract 714644452**

***THIS SCHEDULE HAS BEEN FULLY REDACTED UNDER THE EXEMPTION SET OUT UNDER SECTION 26 OF THE FREEDOM OF INFORMATION ACT (FOIA) 2000.***

REDACTED

Annex A to WMSS GRiD Repair Support SAL

**THIS SCHEDULE HAS BEEN FULLY REDACTED UNDER THE EXEMPTION SET OUT UNDER SECTION 26 OF THE FREEDOM OF INFORMATION ACT (FOIA) 2000.**

REDACTED

REDACTED