

**Clause Preview  
PURCHASE ORDER**

**SC1A PO(Edn10/24)**

**Contract No:** 715503458 (PPA/011)

**Contract Name:** Supply of Kongsberg PSSE

**Dated:** 10 September 2025

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).

<b>Contractor</b>	<b>Quality Assurance Requirement (Clause 8)</b>
Name:  Scott Aerospace Ltd.  Westerleigh Business Park, Woodward Ave, Yate, Bristol BS37 5YS	AQAP 2131 Edition D Version 1 – NATO Quality Assurance Requirements for Final Inspection and Test. COC to be provided IAW Defcon 627  DEF Stan 05-61-part 1 Issue 7 – Quality Assurance procedural requirements – Concessions.  DEF Stan 05-135 Issue 2 – Avoidance of counterfeit materials.

<b>Consignor (if different from Contractor's registered address)</b>	<b>Transport Instructions (Clause 10)</b>
Name:  Address:	Select method of transport of Deliverables  To be Delivered by the Contractor: Yes  To be Collected by the Authority: No  Each consignment of the Deliverables shall be accompanied by a delivery note([in accordance with DEFCON 129J)

Progress Meetings (Clause 14)	Progress Reports (Clause 14)
<p>The Contractor shall be required to attend the following meetings:</p> <p>Subject: Progress Meetings</p> <p>Frequency: As required</p> <p>Location: MSTeams</p>	<p>The Contractor is required to submit the following Reports:</p> <p>Subject: Progress Report</p> <p>Frequency: As required</p> <p>Method of Delivery: MSTeams</p>

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

Forms and Documentation	Supply of Hazardous Deliverables (Clause 9)
<p>Forms can be obtained from the following websites:  <a href="https://www.kid.mod.uk/maincontent/business/commercial/index.htm">https://www.kid.mod.uk/maincontent/business/commercial/index.htm</a>  (Registration is required).  <a href="https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoiceprocessing">https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoiceprocessing</a>  <a href="https://www.dstan.mod.uk/">https://www.dstan.mod.uk/</a> (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:  <a href="mailto:Leidos-FormsPublications@teamleidos.mod.uk">Leidos-FormsPublications@teamleidos.mod.uk</a></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 (Hazardous and NonHazardous 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 WORD format to:</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. <a href="mailto:DESTech-QSEPEnv-HSISMulti@mod.gov.uk">DESTech-QSEPEnv-HSISMulti@mod.gov.uk</a></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>

## Appendix - Addresses and Other Information

### 1. Commercial Officer

Name: DES Ships MSS-Comrcl Officer 1  
Address: PPA Commercial SaBP  
Birch 3A  
Abbey Wood South  
BRISTOL  
BS34 8JH  
  
Email: [desshipsmss-mast-sabp@mod.gov.uk](mailto:desshipsmss-mast-sabp@mod.gov.uk)

### 2. Project Manager, Equipment Support Manager or PT Leader

(from whom technical information is available)  
Name: DES OD-OpsMngr-CON-123  
Address: PPA Marine Transmission Steering and Stabilizers (MTSS)  
Birch 3B #3330  
MOD Abbey Wood  
BRISTOL  
BS34 8JH  
  
Email: [roderick.campbell167@mod.gov.uk](mailto:roderick.campbell167@mod.gov.uk)

### 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:

(see box 2)

(b) U.I.N. N5040A

### 5. Drawings/Specifications are available from

(See Box 2)

### 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.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 in the Schedule of Requirements.

### 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 Arncliffe

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

**Applications via fax or email:**



[Leidos-FormsPublications@teamleidos.mod.uk](mailto:Leidos-FormsPublications@teamleidos.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.

<b>Contractor's Sensitive Information (Clause 5). Not to be published.</b> 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:	
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: desshipsmss-mast-sabp@mod.gov.uk Position: Commercial Officer Address: PPA Commercial – SaBP, Birch 3a, Abbey Wood South, BS34 8JH Telephone Number: E-mail Address: <a href="mailto:desshipsmss-mast-sabp@mod.gov.uk">desshipsmss-mast-sabp@mod.gov.uk</a>	
<b>Offer and Acceptance</b>	
A) The Purchase Order constitutes an offer by the Contractor to supply the Deliverables. This is open for acceptance by the Authority for 30 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 Capitals): MARTIN LEE Position: DIRECTOR OF SERVICES For and on behalf of the Contractor  <div style="text-align: right;">  </div> Authorised Signatory Date: 3 <sup>RD</sup> SEPTEMBER 2025	B) Acceptance  Name (Block Capitals): KIERON CHAPMAN Position: PPA Commercial Officer For and on behalf of the Authority  <div style="text-align: right;">  </div> Authorised Signatory Date: 10 September 2025
C) Effective Date of Contract:	

**715503458 (PPA/011) - SCHEDULE OF REQUIREMENTS FOR THE SUPPLY OF KONGSBERG PSSE**

Deliverables										
Item Nº	MOD Stock Reference Nº.	Part Nº. (where applicable)	Specification	Consignee Address Code	Packaging Requirements		Delivery Date/ Lead Time	Total Qty	Firm Price (£) Ex VAT	
					PPQ	DofQ			Per Item	Total
					(as detailed in DEFFORM 96)				(Inc Packaging)	
1	N/A	B-040432	Wear Guage	(see below)	EACH	8 (Retail Trade Pack 'A')	77 days	2	£724.50	£1,449.00
2	N/A	P-022000	M72 Collared Eye Bone	(see below)	EACH	8 (Retail Trade Pack 'A')	77 days	2	£1,597.95	£3,195.90
3	N/A	P-042776	Bearing Assembly Key	(see below)	EACH	8 (Retail Trade Pack 'A')	120 days	2	£21,884.50	£43,769.00
4	N/A	P-040677	Hand Pump & Hose + 1/4" Fitting	(see below)	EACH	8 (Retail Trade Pack 'A')	77 days	2	£11,520.93	£23,041.86
5	N/A	P-041389	Clock Guage with Magnetic Base	(see below)	EACH	8 (Retail Trade Pack 'A')	77 days	1	£626.43	£626.43
6	N/A	P-041301	1/4" Hose Assembly	(see below)	EACH	8 (Retail Trade Pack 'A'))	77 days	4	£96.28	£385.11
7	N/A	P-044474	Bonded Seal 1/4" BSP, 1500 Bar WP	(see below)	EACH	8 (Retail Trade Pack 'A')	77 days	30	£42.09	£1,262.70
8	N/A	P-044410	Relief Valve, Set & Tagged 350 Bar	(see below)	EACH	8 (Retail Trade Pack 'A')	77 days	2	£2,509.76	£5,019.52
9	N/A	P-044411	Relief Valve, Set & Tagged 1000 Bar	(see below)	EACH	8 (Retail Trade Pack 'A')	77 days	1	£2,509.76	£2,509.76
10	N/A	P-044412	Relief Valve, Set & Tagged 1200 Bar	(see below)	EACH	8 (Retail Trade Pack 'A')	77 days	1	£2,509.76	£2,509.76
11	N/A	P-044413	Bush, 1/2" BSP female, - 1/2" NPT Male	(see below)	EACH	8 (Retail Trade Pack 'A')	77 days	2	£20.68	£41.35
12	N/A	P-028838	Coupling Banjo 1/2" BSP - 16mm	(see below)	EACH	8 (Retail Trade Pack 'A')	77 days	2	£79.28	£158.56
13	N/A	P-000261	Tube Steel 16mm OD x 3mm Wall	(see below)	EACH*	8 (Retail Trade Pack 'A')	77 days	2	£107.09* <i>Per linear metre</i>	£214.18*

					<i>Linear Metre</i>					<i>For 2 linear metres</i>
14	N/A	P-044414	Adaptor 1/4"BSP Male - 9/16" - 18 UNF Male	(see below)	EACH	8 (Retail Trade Pack 'A')	77 days	4	£49.93	£199.73
15	N/A	P-044415	Adaptor male ends 1 - 1/8" - 12 UNF - 9/16" - 18	(see below)	EACH	8 (Retail Trade Pack 'A')	77 days	2	£261.19	£522.38
16	N/A	P-044416	Cross, High pressure 4x 9/16" - 18 UNF ports	(see below)	EACH	8 (Retail Trade Pack 'A')	77 days	2	£252.75	£505.49
17	N/A	P-044417	Tube Assembly 1/4"OD Coned & Threaded	(see below)	EACH	8 (Retail Trade Pack 'A')	77 days	1	£136.37	£136.37
18	N/A	P-044418	Needle Valve, high pressure 9/16" - 18 UNF	(see below)	EACH	8 (Retail Trade Pack 'A')	77 days	1	£504.74	£504.74
19	N/A	P-044419	Pressure Gauge 0-400 Bar	(see below)	EACH	8 (Retail Trade Pack 'A')	77 days	2	£385.08	£770.17
20	N/A	P-044420	Pressure Gauge 0-1600 Bar	(see below)	EACH	8 (Retail Trade Pack 'A')	77 days	2	£461.48	£922.97
21	N/A	P-044471	Cross, 1/4" BSP with 1 - Off Plug	(see below)	EACH	8 (Retail Trade Pack 'A')	77 days	1	£196.08	£196.08
22	N/A	P-049332	Adaptor, 1/4" BSP Male	(see below)	EACH	8 (Retail Trade Pack 'A')	77 days	5	£60.70	£303.49
23	N/A	P-044477	Plug, Coned	(see below)	EACH	8 (Retail Trade Pack 'A')	77 days	1	£23.91	£23.91
24	N/A	P-044478	Cap, Blanking	(see below)	EACH	8 (Retail Trade Pack 'A')	77 days	4	£119.67	£478.68
25	N/A	P-044476	Gland	(see below)	EACH	8 (Retail Trade Pack 'A')	77 days	4	£27.83	£111.32
26	N/A	P-044475	Collar	(see below)	EACH	8 (Retail Trade Pack 'A')	77 days	4	£12.60	£50.42
27	N/A	B-049324	Union, Equal 1/4" BSP Extended	(see below)	EACH	8 (Retail Trade Pack 'A')	77 days	2	£412.39	£824.78
28	N/A	B-040566	Dummy Rudderstock Ring	(see below)	EACH	8 (Retail Trade Pack 'A')	77 days	2	£1,416.80	£2,833.60

29	N/A	B-040562-2	Hanger Bar	(see below)	EACH	8 (Retail Trade Pack 'A')	77 days	4	£101.20	£404.80
30	N/A	79350006	Washer Bright Steel A M6	(see below)	EACH	8 (Retail Trade Pack 'A')	77 days	16	£1.15	£18.40
31	N/A	74340006	Nyloc Nut M6	(see below)	EACH	8 (Retail Trade Pack 'A')	77 days	32	£0.41	£13.25
32	N/A	75801225	Screw Hex Head M12 x 25mm Long	(see below)	EACH	8 (Retail Trade Pack 'A')	77 days	8	£1.21	£9.66
33	N/A	B-040698	Cover Plate	(see below)	EACH	8 (Retail Trade Pack 'A')	77 days	2	£3,339.60	£6,679.20
34	N/A	B-041176	Location Bolt	(see below)	EACH	8 (Retail Trade Pack 'A')	77 days	2	£3,778.06	£7,556.12
35	N/A	B-042997	Reducing Bush M48/1/2"BSP	(see below)	EACH	8 (Retail Trade Pack 'A')	77 days	2	£430.10	£860.20
36	N/A	N/A	Transport to the Consignee Address	(See below)	-	-	-	1	£575.00	£575.00
									<b>Total Firm Price</b>	<b>£108,683.86</b>

<b>Consignee Address (XY code only)</b>
<p><b>All articles are to be consigned and delivered to the following address:</b></p> <p>Store 1  Rosyth Business Park  Rosyth  Dunfermline  Fife  KY11 2YD</p>