



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

**Contract No: 715360451**

**CCCT/862 Upskilling 2025 Engineering Academic Qualifications**

**Between the Secretary of State for Defence of the United Kingdom of Great Britain and Northern  
Ireland:**

**Corporate Commercial Team  
Spruce 0A  
MOD Abbey Wood  
Bristol  
BS34 8JH**

**And**

**University West of England  
Frenchay,  
Coldharbour Lane,  
Bristol  
BS16 1QY**

## 1. Definitions – In the Contract

**Act** means the Procurement Act 2023

**Article** means, in relation to Clause 9 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, associated purchase order, 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 purchase order. 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 to the purchase order;

**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 purchase order or, if there is no such date stated, the date upon which both Parties have signed the purchase order;

**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

materiel 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 the Contract on whether:

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

**Sensitive Information** means the information listed as such in the purchase order, 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;

**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 the Contract in its entirety, including from time to time agreed changes to the Contract, except for (i) any information which is exempt from disclosure in accordance with the Freedom of Information Act 2000 (FOIA) or the Environmental Information Regulations Act 2004 (EIR), which shall be determined by the Authority, and (ii) any Sensitive Information.

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

**Unique Item Identifier (UII)** 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;
- (5) part number.

## 2 General

- a. The Contractor shall comply with all applicable Legislation, whether specifically referenced in the 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 purchase order or the 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 purchase order; and
  - (3) The documents expressly referred to in the purchase order.
- 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. 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. The purchase order, these terms and conditions and the specification govern the Contract to the entire exclusion of all other terms and conditions. No other terms or conditions are implied
- a. The Contract constitutes the entire agreement and understanding and supersedes any previous agreement between the Parties relating to the subject matter of the Contract

### **4 Disclosure of Information**

Disclosure of information under the Contract shall be managed in accordance with DEFCON 531 (SC1).

### **5 Transparency**

- a. Notwithstanding any other condition of the Contract, and in particular Clause 4, 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 the Contract is being performed.
- e. The parties agree that they will not disclose information in relation to the 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 purchase order;
  - (4) marked with the number of the Contract; and
  - (5) delivered by hand, prepaid post (or airmail), facsimile transmission or, if agreed in the purchase order, by electronic mail
- b. 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
  - (4) 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
  - (5) 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 Intellectual Property

- 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

- a. 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 23, 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 2 (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;
- b. 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 2.
- c. Any amendment to Schedule 2 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 Schedule to the purchase order. 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 purchase order.
- c. 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 purchase order (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 purchase order:
  - (1) confirmation as to whether 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 at the time of supply.
- 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 the purchase order; 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 purchase order 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 Ull, 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 Ull, 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 purchase order 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 Schedule to the purchase order:
  - (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 the 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 Subcontractors) 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 Subcontractors) 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 purchase order 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 their rights and remedies under the 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 Subcontractor (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 the Contract

## **20 Limitation of Contractor's Liability**

- a. Subject to Clause 20.b the Contractor's liability to the Authority in connection with the Contract shall be limited to £5m (five million pounds).
- b. Nothing in the Contract shall operate to limit or exclude the Contractor's liability:
  - (1) for:
    - (a) any liquidated damages (to the extent expressly provided for under the 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 the Contract, including service credits or other deductions (to the extent expressly provided for under the Contract);
    - (c) any interest payable in relation to the late payment of any sum due and payable by the Contractor to the Authority under the 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 Subcontractors;
  - (4) for fraud, fraudulent misrepresentation, wilful misconduct or negligence;
  - (5) in relation to the termination of the Contract on the basis of 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 the 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 the 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 as determined solely by the Authority.
- c. In addition to any other rights and remedies within the Contract, the Authority shall have the right to terminate the Contract where
  - (1) the Contractor or a Connected Person of the Contractor has, since the award of the 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 the 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 a reasonable timescale (such timescale to be determined solely by the Authority), 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 the Contract and termination shall be in accordance with Clause 18.
- f. The Contractor shall not Subcontract (and shall procure that none of their Subcontractors shall Subcontract) any part of the 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 the Contract.

## **22 The Mandatory DEFCON SC variants that apply to this Contract are:**

DEFCON 503 (SC1) - Formal Amendments to Contract  
DEFCON 528 (SC1) - Import and Export Licenses  
DEFCON 531 (SC1) - Disclosure of Information

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

DEFCON 90 (Edn.06/21) – Copyright  
DEFCON 532B (Edn.12/22) - Protection Of Personal Data (Where Personal Data is being processed on behalf of the Authority)  
DEFCON 538 (Edn 06/02) – Severability  
DEFCON 540 (SC1) (05/23)– Conflict of Interest  
DEFCON 566 (Edn 04/24) – Change of Control of Contractor  
DEFCON 620 SC1 (Edn. 06/22) – Contract Change Control Procedure  
DEFCON 656A (Edn 08/16) – Termination for convenience – Under £5M

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

### **A. Russian and Belarusian Exclusion Condition for Inclusion in Contracts**

- a. The Contractor shall, and shall procure that their Sub-contractors shall, notify the Authority in writing

as soon as they become aware that

- (1) the Contract Deliverables and/or Services contain any Russian/Belarusian products and/or services; or
  - (2) that the Contractor or any part of the Contractor's supply chain is linked to entities who are constituted or organised under the law of Russia or Belarus, or under the control (full or partial) of a Russian/Belarusian person or entity. Please note that this does not include companies
- b. registered in the UK or in a country with which the UK has a relevant international agreement providing reciprocal rights of access in the relevant field of public procurement; and/or
  - c. which have significant business operations in the UK or in a country with which the UK has a relevant international agreement providing reciprocal rights of access in the relevant field of public procurement
  - d. The Contractor shall, and shall procure that their Sub-contractors shall, include in such notification (or as soon as reasonably practicable following the notification) full details of the Russian products, services and/or entities and shall provide all reasonable assistance to the Authority to understand the nature, scope and impact of any such products, services and/or entities on the provision of the Contract Deliverables and/or Services
  - e. The Authority shall consider the notification and information provided by the Contractor and advise the Contractor in writing of any concerns the Authority may have and/or any action which the Authority will require the Contractor to take. The Contractor shall be required to submit a response to the concerns raised by the Authority, including any plans to mitigate those concerns, within 14 business days of receipt of the Authority's written concerns, for the Authority's consideration.
  - f. The Contractor shall include provisions equivalent to those set out in this clause in all relevant Sub-contracts

## **B. Payments**

- a. The Contractor shall utilise Exostar to submit their invoices.
- b. The Contractor shall submit an invoice for payment upon receiving acceptance from the Authority

## **24 The processes that apply to the Contract are:**

Not applicable.

## **Schedule 1 – Additional Definitions of Contract**

**Schedule 2 – Notification of Intellectual Property Rights (IPR) Restrictions (i.a.w. Clause 7) for Contract No. 715360451**

**PART A –**

**Notification of IPR Restrictions**

1. <u>ITT / Contract Number</u> 715360451				
2. <u>ID #</u>	3. <u>Unique Technical Data</u> <u>Reference Number / Label</u>	4. <u>Unique Article(s)* Identification</u> <u>Number / Label</u>	5. <u>Statement Describing IPR Restriction</u>	6. <u>Ownership of the Intellectual</u> <u>Property Rights</u>
1	NIL	NIL	NOT APPLICABLE	NOT APPLICABLE
2				
3				
4				
5				
6				
7				
8				

OFFICIAL SENSITIVE COMMERCIAL

9				
10				

Please continue on 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.

**PART B – System / Product Breakdown Structure (PBS)**

The Contractor should insert their PBS here. For software, please provide a Modular Breakdown Structure.

(Please see the [DEFFORM 711 Completion Notes](#) for guidance on completing Schedule 2)

## **Schedule 3**

### **STATEMENT OF WORK**

#### **FOR:**

#### **Engineering Academic Qualifications**

#### **Single Point of Contact Details:**

#### **Background**

Successful attainment of academic qualifications provides an important step to DE&S engineering employees becoming competent and regarded as Suitably Qualified and Experienced Personnel (SQEP).

In DE&S there is a need for qualified engineers whose core role are to provide equipment and support for our Armed Forces now and in the future. They must understand and apply the various engineering principles by exercising the critical thinking skills necessary to enable individuals to operate in an uncertain, complex and ambiguous Defence environment.

#### **Scope**

The scope of this document includes Mechanical Engineering BEng & Environmental Management MSc academic award programmes associated with the engineering sciences and in accordance with the Quality Assurance Agency (QAA) Framework for Higher Education Qualifications in England, Wales and Northern Ireland.

#### **Accreditation**

All degree programmes are to be accredited by the Engineering Council or equivalent body and listed on their accredited courses databases. For any unaccredited degree programmes to be considered, the provider must detail the path to accreditation for the programme.

#### **Input Standards & Pre-Requisites**

The Contractor shall inform the Authority of:

Any pre-requisites such as minimum course entry requirements, including underpinning academic qualifications.

Any requirement to map previous qualifications to enable the most effective route to completion of the academic qualification.

Arrangements to assess work-based experience as accredited prior learning equivalent to underpinning academic qualifications.



Pre-course study and non-contact time additional tasks may also be required, where appropriate.

### **Assessment & Records**

Students that fail assessments or otherwise do not meet the required standard of performance should be given reasonable opportunity for remedial training and re-assessment after consideration of exceptional circumstances.

No MOD work-based assignments will be undertaken for the duration of this contract. In the event a MOD work-based assignment is required, the Authority must be informed immediately, the supplier must appoint only SC Cleared personnel to undertake marking and provide evidence to support this prior to agreement.

### **Course Schedule, Duration & Access**

Each academic programme should take place during the standard academic year. The duration of each academic programme should normally be up to 5 years.

The ability to progress between BEng and MEng programmes should be available if applicable.

The Contractor must be able to make reasonable adjustments to ensure disabled students or those with protected characteristics are not disadvantaged.

If a student becomes unable to complete the qualification for personal reasons, the provider shall be able to extend the completion date by up to 3 years.

### **Payment Terms**

The contractor must confirm they will utilise Exostar for payments.

Courses shall be paid annually for that academic year.

### **Schedule 4 – DEFFORM 532**

# Personal Data Particulars

Edn 10/19

This Form forms part of the Contract and must be completed and attached to each Contract containing DEFCON 532B.

<b>Data Controller</b>	The Data Controller is the Secretary of State for Defence (the Authority). The Personal Data will be provided by: [Redacted Under FOIA Section 40 – Personal Information]
<b>Data Processor</b>	The Data Processor is the Contractor. The Personal Data will be processed at: [Redacted Under FOIA Section 40 – Personal Information]
<b>Data Subjects</b>	The Personal Data to be processed under the Contract concern the following Data Subjects or categories of Data Subjects: <i>[please specify]</i> <b>Student – Name and Email Address</b>
<b>Categories of Data</b>	The Personal Data to be processed under the Contract concern the following categories of data: <i>[please specify]</i> <b>Student – Name and Email Address</b>
<b>Special Categories of data (if appropriate)</b>	The Personal Data to be processed under the Contract concern the following Special Categories of data: <i>[please specify]</i> <b>Not Applicable</b>
<b>Subject matter of the processing</b>	The processing activities to be performed under the contract are as follows: <b>Initiating student records</b> <i>[This should be a high-level, short description of what processing will be taking place and its overall outcome i.e. its subject matter]</i>

<p><b>Nature and the purposes of the Processing</b></p>	<p>The Personal Data to be processed under the Contract will be processed as follows: <i>[please specify]</i>  <i>[The nature of the processing means any operation such as collection, recording, organisation, structuring, storage, adaptation or alteration, retrieval, consultation, use, disclosure by transmission, dissemination or otherwise making available, alignment or combination, restriction, erasure or destruction of data (whether by automated means or not) etc. The purpose might include: employment processing, statutory obligation, recruitment assessment etc]</i></p> <p><b>To receive data from the Ministry of Defence to initiative student contracts.</b></p>
<p><b>Technical and organisational measures</b></p>	<p><b>The following technical and organisational measures to safeguard the Personal Data are required for the performance of this Contract: [please specify]</b>  <b>[Provide an overview of the measures described in the System Requirements, Statement of Work and/or the controls required in accordance with the Cyber Risk Profile relevant to the Contract, as detailed in Annex A to Def Stan 05-138. Examples include anonymisation, authorised access, data processed on closed/restricted systems]</b></p> <p><b>UWE approach</b>  Adequate and proportionate security measures are implemented in relation to any information asset. Reference should be made to the University's Information Security and Handling Policies  Generally the following principles are adhered to:  Enhanced security measures where "sensitive/special categories" of personal data is concerned. This includes encryption (at rest and in transit) and strict access controls on a need to know basis;  Secure storage of information including locked facilities for paper records and storing electronic data only on UWE's centrally managed/approved systems. Personal data must not be downloaded to personal drives or non-UWE approved systems or devices;  Minimise use of e-mail to transmit personal data (both internally and externally)  Securely delete/dispose of data/records in a timely fashion according to retention policies. Paper records containing any personal or confidential details should be placed in confidential paper recycling bins. Queries regarding this should be directed to Estates.  Redundant IT equipment (including hard drives) must be disposed of securely  UWE has an access control policy. The codes of practice expected of UWE users (staff, students and contractors) are included in the UWE Information</p>

	<p><b>Security Policy, available on the UWE website</b></p> <p><b>Logical Access Controls</b></p> <p><b>UWE follows a controlled approach to vetting and approving access to systems (network, applications, information and external access controls) and management of user accounts (authentication and authorisation of all accounts) set out in our 'Logical Access' and 'Privileged Access' policies. A summary of these requirements are as follows:</b></p> <p><b>All accounts must be uniquely identifiable to a person / custodian.</b></p> <p><b>The use of shared accounts on all university systems is prohibited. Systems residing on the guest network are exempt for this requirement.</b></p> <p><b>If the university system is classified as sensitive, requests for and approvals of emergency or temporary access is required such that:</b></p> <p><b>The access is documented according to standard practice and maintained on file.</b></p> <p><b>Access attributes for the emergency account are included in the documentation. Approval by the System Owner; and</b></p> <p><b>The account is set to expire after a predetermined period, based practice and maintained on file.</b></p> <p><b>Access attributes for the emergency account are included in the documentation. Approval by the System Owner; and</b></p> <p><b>The account is set to expire after a predetermined period, based on sensitivity and risk.</b></p> <p><b>The use of guest or shared accounts on sensitive systems is prohibited.</b></p> <p><b>Access to IT systems and data is to be based on the principle of least privilege.</b></p> <p><b>All passwords must meet the requirements of the University's Password Policy.</b></p> <p><b>All account users' identities must be verified using information already on file before resetting a user's password.</b></p> <p><b>Local Administrator, or the equivalent on nonMicrosoft Windows-based IT systems are restricted to authorised IT staff and users with authorised approval only.</b></p> <p><b>Should an individual request local admin access on their respective machine there is a defined process to manage this. InfoSec personnel review each request before determining whether or they should be approved or rejected.</b></p>
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Before being authorised to access information from systems for which the University has responsibility, individuals are expected to become familiar with, and agree to abide by, and subsequently adhere to, the UWE Bristol Information Security Policy and Acceptable Use Policy. Staff and students will also be expected to read and understand all associated UWE Bristol policies.

The University has adopted a primary authentication system that contains accounts for every member of staff, student and other users. who have been authorised to have a UWE IT account. The accounts are provisioned, de-provisioned and managed by the University's identity management system. For systems that support federated access, the University allows federated systems to authenticate (and authorise) UWE users, using UWE credentials.

#### **Account Security**

Password control is managed through a formal process centrally in IT Services. A password policy enforces a minimum password strength as per the 'Information Security' Policy.

#### **Account Auditing**

The University maintains the ability to audit user account activity and data accesses to ensure the security and integrity of UWE infrastructure data.

#### **Privileged Users (PU)**

Any privileged access will be agreed with the system/service owner and will be regularly reviewed to ensure they are all current and valid outlined in the 'Privileged Access' Policy.

#### **Mobile Working**

The UWE External Access service allows staff and authorised suppliers to connect securely to systems. They are also bound to the University's 'Remote Access' policy. Technical controls that UWE have deployed (include but are not limited to):

- a) Enterprise endpoint protection.
- b) Centrally managed internal and external firewalls.
- c) Remote access (incl. multifactor authentication).
- d) Authentication services.
- e) Server endpoint protection.
- f) Mobile device management.
- g) SaaS based security suite.

The University has adopted a primary authentication system that contains accounts for every member of

staff, student and other users who have been authorised to have a UWE IT account. The accounts are provisioned, de-provisioned and managed by the University's identity management system. For systems that support federated access, the University allows federated systems to authenticate (and authorise) UWE users, using UWE credentials. UWE, Bristol has an incident management process for data security incidents. The processes are detailed in UWE, Bristol's Data Breach Reporting Guidance and Data Breach Management Procedure and the Data Protection Policy documents (available on the UWE website <https://www.uwe.ac.uk/study/it-services/information-security-toolkit/informationsecurity-policies#section-3> )

Information on reporting a data breach is included in UWE Bristol's Data Security Toolkit

If staff or students suspect a breach they must Report it immediately to the Data Protection Office via our online form or calling the IT Service Desk on +44 (0)117 328 3612.

If in doubt, report it anyway.

Change passwords immediately.

Staff and students must change their password if they suspect a data breach or that it has been compromised. Remotely wipe (staff login required) UWE Bristol managed mobile devices that are lost or stolen. The IT Service Desk will assist with this if anyone is unsure. Staff are urged not to delay, as the longer a potential breach is left the greater risk. The University is required to report personal data breaches to the Information Commissioner's Office (ICO) within 72 hours.

Staff and students are expected to consider the following in order to avoid data breaches.

Before processing personal data, you must consider if a [Data Protection Impact Assessment](#) should be completed.

Provide individuals with a Privacy Notice describing all the privacy information that you make available or when you collect information about them.

Process data in line with the Data Protection Policy.

Promote a clear desk policy.

Lock physical confidential information away.

Lock their computers.

Delete unnecessary information.

Have adequate security measures in place to [protect data and devices](#).

Take extra care when [emailing personal data](#)

<b>Instructions for disposal of Personal Data</b>	<p>The disposal instructions for the Personal Data to be processed under the Contract are as follows (where Disposal Instructions are available at the commencement of Contract): <i>[please specify]</i>  <i>[Describe how long the data will be retained and how it will be returned or destroyed]</i></p> <p><b>Administration of academic programmes-Current academic year +3</b></p> <p><b>Student Registers, Class/Tutorial Lists and Schedules for Submitting/Marking Work - Current academic year</b></p> <p><b>Student visa records: Documents to be kept: Copy of passport pages</b>  <b>Copy of the migrant's UK Biometric card</b>  <b>History of student's contact details</b>  <b>Record of the student's absence/attendance</b>  <b>For child students, records of foster carer information</b>  <b>Copies of any evidence provided by the student and assessed by the University before making an offer</b>  <b>Copies of Visa letters sent out to individual students after they have accepted an offer - End of student registration</b></p> <p><b>Procedures Relating to Academic Programme Administration: Key Records - Date superseded +5</b></p> <p><b>Procedures Relating to Academic Programme Administration: Working Papers- Issue of procedure +1</b></p> <p><i>Additional data disposal information is available on request</i></p>
<b>Date from which Personal Data is to be processed</b>	<p>Where the date from which the Personal Data will be processed is different from the Contract commencement date this should be specified here: <i>[please specify if applicable]</i></p> <p><b>NOT APPLICABLE</b></p>

The capitalised terms used in this form shall have the same meanings as in the General Data Protection Regulations



## PURCHASE ORDER

**Contract No:** 715360451**Name:** Mechanical Engineering BEng & Environmental Management MSc Training Requirement - UPSKILLING 2025**Dated:** 16 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).

Contractor	Quality Assurance Requirement (Clause 8)
<p>Name: <b>The University of the West of Bristol Campus,</b></p> <p>Registered Address: <b>Frenchay Coldharbour Lane, Bristol BS16 1QY</b></p>	<p>Is a Deliverable Quality Plan required for this Contract? (tick as appropriate)</p> <p>No</p> <p>If yes:</p> <p><input type="checkbox"/> A Deliverable Quality Plan is required in accordance with DEFCON 602A (SC1)</p> <p>Or</p> <p><input type="checkbox"/> 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 Business Days of Contract Award.</p> <p>Other Quality Requirements:</p>
Consignor (if different from Contractor's)	Transport Instructions (Clause 10)



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<b>registered address)</b>	
<p>Name:</p> <p>Address:</p>	<p>Select method of transport of Deliverables</p> <p>To be Delivered by the Contactor <input type="checkbox"/></p> <p>[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 a delivery note.</p>
<b>Progress Meetings (Clause 14)</b>	<b>Progress Reports (Clause 14)</b>
<p>The Contractor shall be required to attend the following meetings: Not Applicable</p> <p>Subject:</p> <p>Frequency:</p> <p>Location:</p>	<p>The Contractor is required to submit the following Reports: Not Applicable</p> <p>Subject:</p> <p>Frequency:</p> <p>Method of Delivery:</p> <p>Delivery Address:</p>

<b>Payment (Clause 15)</b>
<p>Payment is to be enabled by CP&amp;F.</p>

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Forms and Documentation	Supply of Hazardous Substances, Mixtures and Articles in Contractor Deliverables (Clause 9)
<p>Forms can be obtained from the following websites:</p> <p><a href="https://www.kid.mod.uk/maincontent/business/commercial/index.htm">https://www.kid.mod.uk/maincontent/business/commercial/index.htm</a></p> <p>(Registration is required).</p> <p><a href="https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement">https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement</a></p> <p><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</p> <p>PO Box 2, Building C16, C Site</p> <p>Lower Arncott</p> <p>Bicester, OX25 1LP</p> <p>(Tel. 01869 256197 Fax: 01869 256824)</p> <p>Applications via email:</p> <p><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>The Commercial Officer detailed in the Purchase Order</p> <p>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:</p> <p>Hazardous Stores Information System (HSIS)</p> <p>Spruce 2C, #1260</p> <p>MOD Abbey Wood (South)</p> <p>Bristol, BS34 8JH</p> <p>2. Emails to be sent to:</p> <p><a href="mailto:DESEngSfty-QSEPSEP-HSISMulti@mod.gov.uk">DESEngSfty-QSEPSEP-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</p>

to be sent to HSIS and must be held by the respective Authority Delivery Team.

**DEFFORM 111**

**(Edn 10/22) Appendix - Addresses and Other Information**

**1. Commercial Officer**

Name: [Redacted Under FOIA Section 40 – Personal Information]

Address:

[Redacted Under FOIA Section 40 – Personal Information]

Email: [Redacted Under FOIA Section 40 – Personal Information]

**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

**2. Project Manager, Equipment Support Manager or PT Leader** (from whom

technical information is available)

Name: [Redacted Under FOIA Section 40 – Personal Information]

Address: [Redacted Under FOIA Section 40 – Personal Information]

Email: [Redacted Under FOIA Section 40 – Personal Information]

**9. Consignment Instructions**

The items are to be consigned as follows:

**3. Packaging Design Authority**

Organisation & point of contact:

**10. Transport.** The appropriate Ministry of Defence Transport Offices are:

A. **DSCOM**, DE&S, DSCOM, MoD Abbey Wood, Cedar 3c, Mail Point 3351,

(Where no address is shown please contact the Project Team in Box 2)

BRISTOL BS34 8JH

Air Freight Centre

4. (a) Supply / Support Management Branch or Order Manager: Branch/Name:



(b) U.I.N.

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 UKStratComDefSp-RAMP@mod.gov.uk in the first instance.

5. Drawings/Specifications are available from

N/A

11. The Invoice Paying Authority

Ministry of Defence ☎ 0151-242-2000

DBS Finance

Walker House, Exchange Flags Fax: 0151-2422809  
Liverpool, L2 3YL

**Website is:**

<https://www.gov.uk/government/organisations/ministry-ofdefence/about/procurement>

6. Intentionally Blank

12. Forms and Documentation are available through \*:

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)

**Applications via fax or email:**  
[LeidosFormsPublications@teamleidos.mod.uk](mailto:LeidosFormsPublications@teamleidos.mod.uk)

**1. Quality Assurance Representative:**

Name: N/A

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].

**\* 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.

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<b>Contractor's Sensitive Information (Clause 5). Not to be published.</b>	
Description of Contractor's Sensitive Information:	<b>NONE</b>
Cross reference to location of Sensitive Information:	<b>NONE</b>
Explanation of Sensitivity:	<b>NONE</b>
Details of potential harm resulting from disclosure: <b>NONE</b>	
Period of Confidence (if Applicable):	<b>NONE</b>
Name: [Redacted Under FOIA Section 40 – Personal Information] Position: [Redacted Under FOIA Section 40 – Personal Information]  Telephone Number: [Redacted Under FOIA Section 40 – Personal Information] E-mail Address: [Redacted Under FOIA Section 40 – Personal Information]	

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 (Up to the applicable procurement threshold).</p> <p>Name : [Redacted Under FOIA Section 40 – Personal Information]</p> <p>Position: [Redacted Under FOIA Section 40 – Personal Information]</p> <p>For and on behalf of the Contractor</p> <p>Authorised Signatory [Redacted Under FOIA Section 40 – Personal Information]</p> <p>Date:    16 September                      2025</p>	<p>B) Acceptance</p> <p>Name (Block Capitals): [Redacted Under FOIA Section 40 – Personal Information]</p> <p>Position: [Redacted Under FOIA Section 40 – Personal Information]</p> <p>For and on behalf of the Authority</p> <p>Authorised Signatory [Redacted Under FOIA Section 40 – Personal Information]</p> <p>Date:    16 Sept 2026</p>
<p>C) <b>Effective Date of Contract:</b>      16 Sept 2025</p>	



SC1A PO

(Edn 05/24)

## SCHEDULE OF REQUIREMENTS FOR

## THE ENGINEERING TRAINING REQUIREMENT - UPSKILLING 2025

Deliverables						
Item Number	Training Course / Qualification	Number of Students	Delivery Date	Firm Price (£) Ex VAT		
				Per module applicable as	Per Qualification	Total Price
1a	Mechanical Engineering – BEng (6 years) Year 1	2	September 2025	[Redacted Under FOIA Section 43 – Commercial Interests]	N/A	[Redacted Under FOIA Section 43 – Commercial Interests]
1b	Mechanical Engineering – BEng (6 years) Year 2	2	September 2026	[Redacted Under FOIA Section 43 – Commercial Interests]	N/A	[Redacted Under FOIA Section 43 – Commercial Interests]
1c	Mechanical Engineering – BEng (6 years) Year 3	2	September 2027	[Redacted Under FOIA Section 43 – Commercial Interests]	Cert HE (120 credits)	[Redacted Under FOIA Section 43 – Commercial Interests]
1d	Mechanical Engineering – BEng (6 years) Year 4	2	September 2028	[Redacted Under FOIA Section 43 – Commercial Interests]	Dip HE (240 credits)	[Redacted Under FOIA Section 43 – Commercial Interests]

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1e	Mechanical Engineering – BEng (6 years) Year 5	2	September 2029	[Redacted Under FOIA Section 43 – Commercial Interests]	Dip HE (240 credits)	[Redacted Under FOIA Section 43 – Commercial Interests]
1f	Mechanical Engineering – BEng (6 years) Year 6	2	September 2030	[Redacted Under FOIA Section 43 – Commercial Interests]	Beng (hons) Degree (360 credits)	[Redacted Under FOIA Section 43 – Commercial Interests]
2a	Mechanical Engineering – BEng (5 years) Year 1	2	September 2025	[Redacted Under FOIA Section 43 – Commercial Interests]	N/A	[Redacted Under FOIA Section 43 – Commercial Interests]
2b	Mechanical Engineering – BEng (5 years) Year 2	2	September 2026	[Redacted Under FOIA Section 43 – Commercial Interests]	Cert HE (120 credits)	[Redacted Under FOIA Section 43 – Commercial Interests]
2c	Mechanical Engineering – BEng (5 years) Year 3	2	September 2027	[Redacted Under FOIA Section 43 – Commercial Interests]	Dip HE (240 credits)	[Redacted Under FOIA Section 43 – Commercial Interests]
2d	Mechanical Engineering – BEng (5 years) Year 4	2	September 2028	[Redacted Under FOIA Section 43 – Commercial Interests]	Dip HE (240 credits)	[Redacted Under FOIA Section 43 – Commercial Interests]
2e	Mechanical Engineering – BEng (5 years) Year 5	2	September 2029	[Redacted Under FOIA Section 43 – Commercial Interests]	Beng (hons) Degree (360 credits)	[Redacted Under FOIA Section 43 – Commercial Interests]
3a		1	September			

Item Number	Consignee Address (XY code only)						
	Environmental management – MSc Year 1		2025		[Redacted Under FOIA Section 43 – Commercial Interests]	PG Cert = 60 credits	[Redacted Under FOIA Section 43 – Commercial Interests]
3b	Environmental management – MSc Year 2	1	September 2026		[Redacted Under FOIA Section 43 – Commercial Interests]	PG Dip = 120 credits MSc Environmental Management = 180 credits	[Redacted Under FOIA Section 43 – Commercial Interests]
				Total Firm Price			[Redacted Under FOIA Section 43 – Commercial Interests]

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