



# Ministry of Defence

## PURCHASE ORDER

**Contract No:** 715432455

**Contract Name:** Provision of Echo-cardiogram and Sickle Cell Trait testing for University Officer Training Corps (UOTC) Candidates

**Dated:** 10/10/2025

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)
Name: ASG Rescue Ltd  Registered Address: Unit B, Ascensis Tower, Juniper Drive, London, SW18 1AY	Is a Deliverable Quality Plan required for this Contract? (tick as appropriate)  Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>  If yes:  A Deliverable Quality Plan is required in accordance with DEFCON 602A (SC1) <input type="checkbox"/>  Or  A Deliverable Quality Plan with additional Quality Assurance Information is required in accordance with DEFCON 602C (SC1) <input type="checkbox"/>  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.  Other Quality Requirements:

Consignor (if different from Contractor's registered address)	Transport Instructions (Clause 10)
Name: N/A  Address: N/A	Select method of transport of Deliverables  To be Delivered by the Contactor <input type="checkbox"/> [Special Instructions]  To be Collected by the Authority <input type="checkbox"/> [Special Instructions]  Each consignment of the Deliverables shall be accompanied by a delivery note.

Progress Meetings (Clause 14)	Progress Reports (Clause 14)
<p>The Contractor shall be required to attend the following meetings:</p> <p>Subject: in accordance with Annex A to this PO (Statement of Requirement)</p> <p>Frequency: in accordance with Annex A to this PO (Statement of Requirement)</p> <p>Location: in accordance with Annex A to this PO (Statement of Requirement)</p>	<p>The Contractor is required to submit the following Reports:</p> <p>Subject: in accordance with Annex A to this PO (Statement of Requirement)</p> <p>Frequency: in accordance with Annex A to this PO (Statement of Requirement)</p> <p>Method of Delivery: in accordance with Annex A to this PO (Statement of Requirement)</p> <p>Delivery Address: in accordance with Annex A to this PO (Statement of Requirement)</p>

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

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> (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 PO Box 2, Building C16, C Site Lower Arncliffe 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 Non-Hazardous Substances, Mixture or Articles Statement) and, if applicable, UK REACH compliant Safety Data Sheet(s) (SDS) including any related information to be supplied in compliance with the Contractor's statutory duties under Clauses 9.b, and any information arising from the provisions of Clause 9 are to be provided by email with attachment(s) in Adobe PDF or MS WORD format to:</p> <p>The Commercial Officer detailed in the Purchase Order</p> <p>by the following date: within 30 days of contract award..</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) Spruce 2C, #1260 MOD Abbey Wood (South) 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 to be sent to HSIS and must be held by the respective Authority Delivery Team.</p>

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## Appendix - Addresses and Other Information

### 1. Commercial Officer

Name: [Redacted - Personal Info]

Address: [Redacted - Personal Info]

Email: [Redacted - Personal Info]



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

Name: [Redacted - Personal Info]

Address: [Redacted - Personal Info]

Email: [Redacted - Personal Info]



### 3. Packaging Design Authority

Organisation & point of contact:  
N/A

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



### 4. (a) Supply / Support Management Branch or Order Manager: Branch/Name: [Redacted - Personal Info]



(b) U.I.N.

### 8. Public Accounting Authority

- Returns under DEFCON 694 (or SC equivalent) should be uploaded to the 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:

N/A

### 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.

### 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: 0151-242-2809  
Liverpool, L2 3YL **Website is:**  
<https://www.gov.uk/government/organisations/ministry-of-defence/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 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)

### 1. Quality Assurance Representative:

Name:

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.

<b>Contractor's Sensitive Information (Clause 5). Not to be published.</b>
Description of Contractor's Sensitive Information: Nil return
Cross reference to location of Sensitive Information: Nil return
Explanation of Sensitivity: Nil return
Details of potential harm resulting from disclosure: <b>Nil return</b>
Period of Confidence (if Applicable): Nil return
Contact Details for Transparency / Freedom of Information matters: Name: [Redacted - Personal Info] Position: CEO / Medical Director Address: [Redacted - Personal Info] Telephone Number: [Redacted - Personal Info] E-mail Address: [Redacted - Personal Info]

<b>Offer and Acceptance</b>	
<p>A) The Purchase Order constitutes an offer by the Contractor to supply the Deliverables. This is open for acceptance by the Authority for 90 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 (Block Capitals): [Redacted - Personal Info] Position: CEO / Medical Director For and on behalf of the Contractor <b>ASG Rescue Ltd</b> Authorised Signatory ..... Date:</p>	<p>B) Acceptance</p> <p>Name (Block Capitals): [Redacted - Personal Info] Position: Procurement 2 - Dynamic TL For and on behalf of the Authority Authorised Signatory ..... Date:</p>
C) <b>Effective Date of Contract:</b>	

**SCHEDULE OF REQUIREMENTS FOR THE SUPPLY OF Echo-cardiogram and Sickle Cell Trait testing for University Officer Training Corps (UOTC) Candidates**

**\*the quantities referred to in this Schedule of Requirements are estimates only. The Authority may order more/less than the estimated quantities and shall not be bound to place orders or tasks for any of the Contractor Deliverables referred to in the Schedule of Requirements. The Authority shall not be bound to accept or pay for any Contractor deliverables other than those actually ordered and / or authorised.**

Deliverables									
Item Number	MOD Stock Reference No.	Part No. (where applicable)	Specification	Consignee Address Code (full address is detailed in DEFFORM 96)	Packaging Requirements inc. PPQ and DofQ (as detailed in DEFFORM 96)	Delivery Date	Total Qty	Firm Price (£) Ex VAT	
								Per Item	Total inc. packaging (and delivery if specified in the Purchase Order)
1			Echocardiogram in accordance with Annex A to this PO (Statement of Requirement)	N/A	N/A	Contract Year 1 (2025/2026)	90	[Redacted - Commercially Sensitive Info]	[Redacted - Commercially Sensitive Info]
2			Sickle Cell Trait (SCT) blood testing in accordance with Annex A to this PO (Statement of Requirement)	N/A	N/A	Contract Year 1 (2025/2026)	300	[Redacted - Commercially Sensitive Info]	[Redacted - Commercially Sensitive Info]
3			Echocardiogram in accordance with Annex A to this PO (Statement of Requirement)	N/A	N/A	Contract Option Year (2026/2027)	90	[Redacted - Commercially Sensitive Info]	[Redacted - Commercially Sensitive Info]
4			Sickle Cell Trait (SCT) blood testing in accordance with Annex A to this PO (Statement of Requirement)	N/A	N/A	Contract Option Year	300	[Redacted - Commercially Sensitive Info]	[Redacted - Commercially Sensitive Info]

						(2026/2027)		Sensitive Info]	
								Total Firm Price	162000

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

## International Financial Reporting Standard 16 Information

*\*To be completed by winning/chosen tenderer at Contract Award\**

To aid the Authority with obligations placed on it by HM Treasury regarding International Financial Reporting Standard (IFRS) 16, please confirm in writing to [insert email address], whether or not there are any assets (which are Contractor-owned or the Contractor has leased that are being used through the Contract) for which the Authority has a right-of-use explicitly or implicitly present within the Contract. Where you identify such assets, please provide a full list in writing, including their location and the extent of the right-of-use by the Authority. The lease term<sup>1</sup> will be assumed to be the duration of the Contract (from start and end dates); if the asset is not available for use for the Contract duration, please provide start and end dates of when the asset is available for use. Please refer to the [HM Treasury IFRS 16 Leases Application Guidance](#) for further information.

**[Remove this condition if the total contract value is less than £2,000,000 and is not applicable to the relevant exclusions]**

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<sup>1</sup> Lease term includes:

- a. periods covered by an option to extend the lease if the MOD is reasonably certain to exercise that option; and
- b. periods covered by an option to terminate the lease if the MOD is reasonably certain not to exercise that option.