

**Clause Preview  
PURCHASE ORDER**

**SC1A PO(Edn10/24)**

**Contract No:** 715719467 (PPA/014)

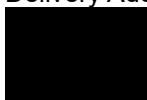
**Contract Name:** Strip, Survey and Overhaul of Rotary Variable Diff Transformers

**Dated:** 20 November 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: Hydraulic Pumps (UK) Ltd  Registered Address: Summit 2 Mangham Road Barbot Hall Industrial Estate Rotherham S. Yorks, S61 4RJ	AQAP 2110 Edition D Version 1 - NATO Quality Assurance Requirements for Design, Development & Production. COC to be provided IAW Defcon 627  DEF Stan 05-61-part 1 Issue 7 – Quality Assurance procedural requirements – Concessions.  DEF Stan 05-61-part 9 Issue 6 – Quality Assurance procedural requirements – Independent. Inspection Requirements for Safety Critical Items.  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 No [Special Instructions]  To be Collected by the Authority Yes  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: Progress Meetings  Frequency: As required  Location: MSTEams</p>	<p>The Contractor is required to submit the following Reports:</p> <p>Subject: Strip and Survey Report  Frequency: On Completion of each Strip and Survey  Method of Delivery: email  Delivery Address:  </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:</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#invoiceprocessing">https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoiceprocessing</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 Arncott  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 9are 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-HSISMult@mod.gov.uk">DESTECH-QSEPEnv-HSISMult@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-Comrc1 Officer 1  
 Address: PPA Commercial SaBP  
 Birch 3A  
 Abbey Wood South  
 BRISTOL  
 BS34 8JH  
 Email: [descommercial-ppa@mod.gov.uk](mailto:descommercial-ppa@mod.gov.uk)

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

Name: [REDACTED]  
 Address: PPA Marine Transmission Steering and Stabilizers (MTSS)  
 Birch 3B #3330  
 MOD Abbey Wood  
 BRISTOL  
 BS34 8JH  
 Email: [REDACTED]

**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. N6198T

**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 Arncott  
 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**

- Many **DEFCONs** and **DEFFORMs** can be obtained from the MOD Internet Site:  
<https://www.kid.mod.uk/maincontent/business/commercial/index.htm>
- 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.

**Contractor's Sensitive Information (Clause 5). Not to be published.**

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:

Position: Commercial Officer

Address:

PPA Commercial – SaBP, Birch 3a, Abbey Wood South, BS34 8JH

Telephone Number:

E-mail Address: [descommercial-ppa@mod.gov.uk](mailto:descommercial-ppa@mod.gov.uk)

**Offer and Acceptance**

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):

Position:

For and on behalf of the Contractor  
Hydraulic Pumps (UK) Ltd  
Summit 2  
Mangham Road  
Barbot Hall Ind Est  
Rotherham  
S61 4RJ

Authorised Signatory [REDACTED]

Date: 27 November 2025

B) Acceptance

Name (Block Capitals): [REDACTED]

Position: PPA Commercial Officer

For and on behalf of the Authority

[REDACTED]

Authorised Signatory

Date: 27 November 2025

<b>C) Effective Date of Contract:</b> 27 November 2025	
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**SCHEDULE OF REQUIREMENTS FOR THE SUPPLY OF**

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/ Lead Time	Total Qty	Firm Price (£) Ex VAT	
								Per Item	Total inc. packaging (and delivery if specified in the Purchase Order)
1	5950016077055	-	Strip and Survey of Rotary Variable Diff Transformers	PO	EACH Retail Trade Pack 'A'	14 Days	4		
2	5950016077055	-	Overhaul of Rotary Variable Diff Transformer	PO	EACH Retail Trade Pack 'A'	TBA	1	TBA	TBA
3	5950016077055	-	Overhaul of Rotary Variable Diff Transformer	PO	EACH Retail Trade Pack 'A'	TBA	1	TBA	TBA
4	5950016077055	-	Overhaul of Rotary Variable Diff Transformer	PO	EACH Retail Trade Pack 'A'	TBA	1	TBA	TBA
5	5950016077055	-	Overhaul of Rotary Variable Diff Transformer	PO	EACH Retail Trade Pack 'A'	TBA	1	TBA	TBA
								<b>Total Firm Price</b>	£400.00

Item Number	Consignee Address (XY code only)