

## U.S Government FARS/DFARS (Flowdowns) to the Global Supplier Portal

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**Job Title:** Purchasing Development Leader  
**Business Unit:** Supply Management

**NTS Number:** 411  
**Issue:** 1  
**Date:** 16<sup>th</sup> October 2017

### For the attention of the Managing Director

Dear Sir or Madam,

### Scope/Applicability:

All United States Department of Defence funded suppliers who supply product and/or services to Rolls-Royce.

### Introduction:

In order to meet the requirements of our U.S Department of Defence customer, Rolls-Royce is moving our Government customer contract mandated FARS/DFARS from the Purchase Order/RFX to the Rolls-Royce Global Supplier Portal, located at [www.suppliers.rolls-royce.com](http://www.suppliers.rolls-royce.com). The global supplier portal is open to public access and does not require sign-up or login information to use it. This new process will start on October 16<sup>th</sup>, 2017.

The improvement will reduce the processing times for our purchase orders as all requirements will now be readily accessible at any time via the portal. This change also offers a more environmentally sustainable solution as it significantly reduces the need to print the documents. Rolls-Royce issues hundreds of purchase orders a year making this an effective way to save resources and create a more efficient overall process.

To review applicable FAR/DFAR flowdowns for an order, suppliers should access the portal and then navigate to "Terms of Business" and finally to the "US Government Flow Downs" link; this will open a document holding all requirements. Each newly issued RFX and/or Purchase Order will be identified as either a FAR12 or FAR15 contract type on the RFX and/or Purchase Order. All orders will be Firm Fixed Price, unless explicitly stated by the Rolls-Royce Buyer in the RFX. These requirements are subject to change so Rolls-Royce encourages our suppliers to please carefully review all requirements prior to submitting any formal quote, or accepting any purchase order.

### Action Required:

Relevant suppliers must ensure they have read and understand the Department of Defense requirements prior to submitting a formal quote for Rolls-Royce Defense business, or accept a Government funded Rolls-Royce Purchase Order.

**NTS Category Type:** Regulatory/Legislation

### Authorised by:

**Caroline Chambers**  
**Purchasing Director**  
**Rolls-Royce PLC**