

Schedule 3 (Tasking Order Form) - FATS STS Tasking

Final Form

Tasking Identification

Unique Tasking Order Number	FTS/ST/FSAST55	Version No. & Date	0
FATS Business Case Number	Original FBC5921 Amendment FBC (FATS team supplied)	Unique Reference Number	
Project / Equipment for which task is in support		UOR	No
Task Title	FATS task to provide Safety Audit and Recommendations for the Parachute Training School Ground Training Apparatus		
NCA's Selected (in accordance with MKM search)	NCA <u>Numbers</u> : 3180,3170,2850		

Please refer to FATS Customer Guidance for definition of Work Category

Directorate & PT / Organisation Title	Flight Simulators and Synthetic Trainers	Supplier Name	QINETIQ LIMITED
PT Leader/ Project Manager		Post	
Post	DES FsAST-1b	Address	Malvern Technology Centre
Address	Walnut 3a #1317		St. Andrews Road
	DE&S		Malvern
	MoD ABBEY WOOD		Worcestershire
Postcode	BS34 8JH	Postcode	WR14 3PS
Telephone / Fax No	XXXX	Telephone / Fax No	/
E-mail	DESFsAST-Comrcl3@.mod.uk	E-mail	
UIN & RAC	NPD011,P2452H	CPV Code	34741400-7

Date Draft Tasking Order Issued

Deadline for Authority's receipt of Tenderer's response to the Draft Tasking Order

1. Schedule of Requirements

Brief summary of requirement – expand/delete rows as appropriate (full details appear below in the Statement of Requirement)

Item No	Description	Firm Price £ (Ex VAT)
1	External Safety Audit required to deliver Safety Report and Recommendations for the Ground Training Apparatus (GTAp) within the Parachute Training School (PTS) at RAF Brize Norton	99,815.00

STATEMENT OF REQUIREMENT

Customer Reference Number	Issue Number & Date Issue 1, 25th Apr 2016	Supplier Reference Number
1. Task Title: Safety Audit for the Parachute Training School (PTS) Ground Training Apparatus (GTA).		
Brief Description of Task:		
2. Undertake an complete Independent Safety Audit of equipment and documentation listed at Annex A for the Parachute Training School (PTS) Ground Training Apparatus (GTA) held at RAF Brize Norton (and various other locations across the UK) to comply with the current regulation (including FsAST SEMS).		
Background/Justification:		
3. Funding has been provided for FsAST to manage the GTA within the PTS at RAF Brize Norton ¹ which is currently unsupported. It is our intention for the equipment to receive Corrective and Preventative Maintenance, Spares and Adhoc tasking within the scope of the Ground Training Aids Contract (GTAC) which will commence 1 April 2018 competition activity to commence Dec 2016.		
4. The GTA have not been supported under any contract in the past and are currently being maintained at a low level by the RAF Brize Norton Synthetic Training and Engineering Maintenance Section (STEMS), there is minimal Safety and Maintenance documentation for the equipment. To assure FsAST Safety Environmental Management System (SEMS) compliance the equipment should have a documentation set which includes, but not limited to, the :		
4.1. Through Life Management Plan.		
4.2. Through Life Management Plan Executive Summary.		
4.3. Safety and Environment Assessment.		
4.4. Safety and Environmental Assessment Report.		
4.5. Project Safety and Environmental Management Plan.		
4.6. Project Legislation Index.		
4.7. Project Stakeholder Register.		
4.8. Hazard Log.		
4.9. Quality Management Plan.		
4.10. Risk Management Plan.		
5. Some equipment will be required have more than one of an individual document type (eg Safety and Environmental Assessment and Reports), depending on the overall level of residual risk the equipment present to the User, Maintainer and Operator.		
6. Failure to carry out the appropriate safety assessments and its maintenance could result in the withdrawal of the GTA which provides and critical part of the parachutist's ground training, without which could impact on the number of trained parachutist's on the front line.		
7. Without the relevant safety assessments and documentation the GTA potentially exposes the users to an unacceptable level of Residual Risk.		

¹ And GTA at other Satellite locations

Statement of Work / Activities to be Undertaken

8. Primary Objective

- 8.1. The Contractor shall undertake a full Safety Audit of the equipment listed at Annex A and provide a report and recommendations to ensure the equipment is fit for purpose and enable to PTS to conduct its ground based training to the current Legislative Safety Regulations.

Deliverables:

1. Outputs required are the Safety Audit findings and Recommendations.

ANNEX A TO STATEMENT OF REQUIREMENT EQUIPMENT LIST

	LOCATION AND QTY														
EQUIPMENT	PTS BZN	PES	PES SHED	PSS	THORNBURY BARRACKS	RAF LEEMING	PARA GLASGOW	WHITE CITY	RM POOLE	COLCHESTER	WOTG	ST ATHAN	CHIVENOR	TOTAL	Comments
FLIGHT SWING ASSEMBLY (Scaffold)	8				3	2	4	4	6	8	6	14	2	57	Includes: Frame and Cableing, (Excludes Harness and Steps)
FLIGHT SWING ASSEMBLY (Permanent)	24													24	Includes: Ceiling Mounting and Cableing (Excludes Harness and Steps)
C130 MOCK UP	1									1		1		3	St Athan; 1 Sided
SMALL RAMPS	8					1	2	1	2	2	2	2		20	
LARGE RAMPS	3				3					1	1			8	
SIDE EXIT TRAINER (Perminant)	2							1					1	4	
SIDE EXIT TRAINER (Scaffold)	1								1					2	
FAN DESCENT TRAINER	1													1	
PARACHUTE LANDING FALL SIMULATOR	4													4	
SKYVAN PART TASK TRAINER	1									1				2	
Y DOOR EXIT TRAINER						1								1	
SMALL MOCK UP									1					1	
FAN JUMP TRAINER							1							1	
LARGE MATS	8													8	Inspection only, supplied through Stores System
SMALL MATS	350													350	Inspection only, supplied through Stores System
BLUE MAT	80													80	
GREEN MATS					10	10	10	10				14	10	64	
BENCHES	20													20	
RINGED LANDING DESCENT	4													4	Not currently in situ,
RUBBER BERGAN BLOCKS	128													128	
FLIGHT STEPS	41				3	2	4	4	6	12	6	16		94	
LLP HARNESS (Hanging)	24				3	2	4	4	2	8		14	2	63	
LPS HARNESS (Hanging)	8													8	

ANNEX A TO STATEMENT OF REQUIREMENT EQUIPMENT LIST

EQUIPMENT	LOCATION AND QTY														Comments
	PTS BZN	PES	PES SHED	PSS	THORNBURY BARRACKS	RAF LEEMING	PARA GLASGOW	WHITE CITY	RM POOLE	COLCHESTER	WOTG	ST ATHAN	CHIVENOR	TOTAL	
LPS HARNESS (DRILL)	8													8	
TH 1/2 LPS (NSN 1670 99 8038509)		135												135	
TH 1		1												1	
TH 2		1												1	
TH 3		10												10	
HUPRA	2													2	
BT380		18							18					36	RM POOLE - 6x Without Container 4x With Container 8x for Flight Swing
BT80 CUTAWAY HARNESS	8													8	
BT80SL CUTAWAY HARNESS	8													8	
BT80FF HARNESS	8		15											23	
BT533 HARNESS	1	2	5											8	
BT533 AC HARNESS	4													4	
LPS CUTAWAY	12		15											27	
BT533 CUTAWAY	4													4	
BT380 FAN HARNESS	3													3	
SLS												2		2	
DUMMY SLES		17												17	
DUMMY PEL					3	7	4	4		20		17	2	57	
DUMMY LLP	40				7	5	4	4	2	8		6	4	80	
DUMMY LLRP	40				9	7	8	4	2	13		21	6	110	
DUMMY LPS				1										1	
DUMMY BT80 FF				1										1	
DUMMY BT80 SL				1										1	
BT80/GTA/SOID														0	Shortly to be removed from service - out of scope
BT80/GTA		7							6					13	

ANNEX A TO STATEMENT OF REQUIREMENT EQUIPMENT LIST

EQUIPMENT	LOCATION AND QTY														Comments
	PTS BZN	PES	PES SHED	PSS	THORNBURY BARRACKS	RAF LEEMING	PARA GLASGOW	WHITE CITY	RM POOLE	COLCHESTER	WOTG	ST ATHAN	CHIVENOR	TOTAL	
BT80/GTA/SL		2												2	
BT80 FF		1												1	
BZN/GTA/FF		1												1	
LPS/GTA/Drag		2												2	
BZN/GTA/WD STROP		5												5	
Harness GP MK1		1												1	
Harness Unknown		1												1	
MTTB Assembly				1										1	
LLP WET DRAG HARNESS				1										1	
LLRP FOR WET DRAG				1										1	
BT380 WET DRAG HARNESS	2			1								1		4	
GQ360 HARNESS												2		2	
CSPSP												14		14	
BT380 CUT AWAY HARNESS	16													16	Added as not included on original list.
BT380 DUMMY CONTAINER	4													4	Added as not included on original list.
LLP FAN DESCENT HARNESS	6													6	Added as not included on original list.
WHEEL LANDING TRAINER	4													4	Suspension points need relocating, 8 cables made and wheels hung.

Task No	MKM Capability Area	Activities to be Undertaken by Supplier	Location	Key Deliverable and Required Delivery Date	List all GFA (if required)	Acceptance Criteria
1		Full Safety Assessment for each item of equipment identified at Annex A to the Statement of Requirements	Parachute Training School (PTS) RAF Brize Norton	Full Inspection (including physical inspection) Safety Audit Audit Report Recommendations DEC 16		
2		Full Safety Assessment for each item of equipment identified at Annex A to the Statement of Requirements	Parachute Engineering Squadron (PES) RAF Brize Norton	Full Inspection (including physical inspection) Safety Audit Audit Report Recommendations DEC 16		
3		Full Safety Assessment for each item of equipment identified at Annex A to the Statement of Requirements	Parachute Engineering Squadron (PES) Shed RAF Brize Norton	Full Inspection (including physical inspection) Safety Audit Audit Report Recommendations DEC 16		
4		Full Safety Assessment for each item of equipment identified at Annex A to the Statement of Requirements	Parachute Support Squadron (PSS) RAF Brize Norton	Full Inspection (including physical inspection) Safety Audit Audit Report Recommendations DEC 16		

5		Full Safety Assessment for each item of equipment identified at Annex A to the Statement of Requirements	Thornbury Barracks	Full Inspection (including physical inspection) Safety Audit Audit Report Recommendations DEC 16		
6		Full Safety Assessment for each item of equipment identified at Annex A to the Statement of Requirements	RAF Leeming	Full Inspection (including physical inspection) Safety Audit Audit Report Recommendations DEC 16		
7		Full Safety Assessment for each item of equipment identified at Annex A to the Statement of Requirements	PARA Glasgow	Full Inspection (including physical inspection) Safety Audit Audit Report Recommendations DEC 16		
8		Full Safety Assessment for each item of equipment identified at Annex A to the Statement of Requirements	White City	Full Inspection (including physical inspection) Safety Audit Audit Report Recommendations DEC 16		
9		Full Safety Assessment for each item of equipment identified at Annex A to the Statement of Requirements	RM Poole	Full Inspection (including physical inspection) Safety Audit Audit Report Recommendations DEC 16		

10		Full Safety Assessment for each item of equipment identified at Annex A to the Statement of Requirements	Colchester	Full Inspection (including physical inspection) Safety Audit Audit Report Recommendations DEC 16		
11		Full Safety Assessment for each item of equipment identified at Annex A to the Statement of Requirements	Weston on the Green	Full Inspection (including physical inspection) Safety Audit Audit Report Recommendations DEC 16		
12		Full Safety Assessment for each item of equipment identified at Annex A to the Statement of Requirements	St Athen	Full Inspection (including physical inspection) Safety Audit Audit Report Recommendations DEC 16		
13		Full Safety Assessment for each item of equipment identified at Annex A to the Statement of Requirements	Chivenor	Full Inspection (including physical inspection) Safety Audit Audit Report Recommendations DEC 16		

2. Order Conditions

All conditions of the framework shall apply as supplemented by the terms selected below. The two sets of conditions become a binding contract at the time of signature on the Schedule.

Type of Contract	
Competitive Competitive Award Criteria Weightings	<input checked="" type="checkbox"/> Most economically advantageous having regard to price, delivery, etc To be developed
Reverse Auction used?	<input type="checkbox"/>
Single Source	<input type="checkbox"/>

General Conditions			
DEFCON 624 (Edn 04/10) – Use of Asbestos in Arms, Munitions or War Materials	<input type="checkbox"/>	DEFCON 603 (Edn 10/04) – Aircraft Integration and Clearance Procedure	<input type="checkbox"/>
DEFCON 176A (Edn 06/08) - MOD Requirements For Competition In Subcontracting (Non-Competitive Main Contract)	<input type="checkbox"/>	Additional Conditions <i>A sheet is to be attached detailing any conditions that have been added</i>	<input type="checkbox"/>
Choose one of the following:			
DEFCON 92 (Edn 08/90) – Failure of Performance	<input type="checkbox"/>	DEFCON 514 (Edn 08/15) – Material Breach	<input checked="" type="checkbox"/>

Special Indemnity Conditions	
DEFCON 661 (Edn 10/06) – War Risk Indemnity	<input type="checkbox"/>
DEFCON 661A (Edn 05/02) – War Indemnity Risk (Alternative Version)	<input type="checkbox"/>
DEFCON 684 (Edn 01/04) – Limitation upon Claim in Respect of Aviation Products	<input type="checkbox"/>
DEFCON 638 (Edn 12/08) – Flights Liability and Indemnity	<input type="checkbox"/>

Pricing Conditions Required	
Firm Priced at Outset (<i>this applies to all tasks other than by exception</i>)	<input checked="" type="checkbox"/>
For single source tasks valued below £5M, the following conditions shall apply: DEFCON 127 (Edn 12/14) – Price Fixing Condition for Contracts of a Lesser Value DEFCON 812 (Edn 12/14) – Single Source Open Book DEFCON 815 (Edn 04/15) – Contract Pricing Statement – Single Source Non-qualifying	<input type="checkbox"/>

contracts					
Exceptionally, if other than Firm Priced at Outset <i>(include additional conditions in attachment & complete Appendix 4)</i>					<input type="checkbox"/>
Payment Terms <i>(Use of P2P and Payment on Completion are the default)</i>					
DEFCON 522J (Edn 05/03) – Payment under P2P <i>(If applicable attach completed Form 522A)</i>	<input checked="" type="checkbox"/>	DEFCON 693 (Edn 04/06) – Government Procurement Card	<input type="checkbox"/>		
DEFCON 643 (Edn 07/04) – Price Fixing <i>(for use in Max price tasks above £250k)</i>	<input type="checkbox"/>	Milestone/Stage Payments <i>(see DEFCON 649 (Edn 07/99) below)</i>	<input type="checkbox"/>		
DEFCON 127 (Edn 10/04) – Price Fixing Condition for Contracts of Lesser Value <i>(for use in Max price tasks below £250k)</i>	<input type="checkbox"/>	DEFCON 649 (Edn 07/99) – Vesting <i>(applicable to Tasks with deliverables where provision has been made for milestone/Stage payments in advance of completion)</i>	<input type="checkbox"/>		
DEFCON 5J (Edn 03/15) – Unique Identifiers	<input type="checkbox"/>	DEFCON 129 (Edn 07/08) – Packaging <i>(For Articles other than Ammunition & Explosives)</i>	<input type="checkbox"/>		
Alternative Payment Arrangements Required <i>(Where payment cannot be made through the MOD invoice payment department (eg for tasks placed by other Government departments), please provide full details of the payment procedure to be followed, as an attachment to this tasking form)</i>					<input type="checkbox"/>
Milestone/Stage Payments <i>(Expand table as appropriate)</i>			Due Date	%	Value £k (ex VAT)
Milestone/Stage No	Key Deliverable				
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
FINAL <i>(Payment should be subject to</i>	Satisfactory delivery of all work under the contract				

a reasonable retention based on % of total cost)				
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Intellectual Property Rights

Completion of this section is **mandatory**. Select the appropriate condition(s) by ticking the boxes below after consulting FTS/STS Customer Guidance or with DIPR, if appropriate. In the event that no boxes are ticked in this section (Intellectual Property Rights), all intellectual property generated under the Task shall be subject to the terms of DEFCON 703.

DEFCON	Tick	As Applicable	Tasking Order Line Item (tick as appropriate)
<u>If DEFCON 703 does not apply then select either:</u>			
DEFCON 705 (Edn 11/02)	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
<u>OR:</u>			
DEFCON 14 Edn 11/05, 15 21 ,126 Edn 11/06 & DEFFORM 315	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
DEFCON 14 Edn 11/05, 16 Edn 10/04, 21 & DEFFORM 315	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
DEFCON 14 Edn 11/05, 90 Edn 11/06 & 126 Edn 11/06)	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
DEFCON 14 (Edn 11/05), 91 (Edn 11/06) & 126 (Edn 11/06)	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
Other, as specified in a special IPR condition to be applied to the Tasking Order	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
No intellectual property conditions apply (refer to DIPR before ticking this box).			<input type="checkbox"/>

Issue of Government Stores

DEFCON 23 (Edn 08/09)* – Special Jigs, Tooling and Test Equipment	<input type="checkbox"/>
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Controlled Information

Issue of Controlled Information (subject Condition 50 of Schedule 1) (if ticked then list Controlled Information and attach list to Tasking Form)	<input type="checkbox"/>
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Payment of Customs Duty – select one box only			
DEFCON 619A (<i>Edn 09/97</i>) - Customs Duty Drawback	<input type="checkbox"/>	Issue of Certificate in accordance with EU (Council) Regulation 150/2003	<input type="checkbox"/>

Progress Reports					
If ticked, progress reports must utilise the current version of DRRS Format Standards for Scientific and Technical Reports Prepared for the United Kingdom Ministry of Defence.	<input type="checkbox"/>	DEFCON 642 (<i>Edn 06/97</i>) – Progress Meetings	<input checked="" type="checkbox"/>	Frequency required	
Brief Description					

Transport – select one box only			
DEFCON 621A (<i>Edn 06/97</i>) – Transport (if the Authority is responsible for transport)	<input type="checkbox"/>	DEFCON 621B (<i>Edn 10/04</i>) – Transport (if the Contractor is responsible for transport)	<input type="checkbox"/>

Liquidated Damages applicable?			
<i>(Refer to Condition 46 of Schedule 1)</i>			<input type="checkbox"/>
Task Item 1	£	per day/week/month up to a maximum of £	
Task Item 2	£	per day/week/month up to a maximum of £	
Task Item 3	£	per day/week/month up to a maximum of £	
Task Item 4	£	per day/week/month up to a maximum of £	
Task Item 5	£	per day/week/month up to a maximum of £	
Force Majeure			
Maximum period of extension of time in the case of a Force Majeure Event			

Quality Assurance Conditions			
According to the product or scope of the work to be carried out, the Contractor shall meet the requirements of:			
AQAP 2110 – NATO Quality Assurance Requirements for Design, Development and Production	<input type="checkbox"/>		
Deliverable Quality Plan requirements			
DEFCON 602A (<i>Edn 12/06</i>) - Quality Assurance with Quality Plan	<input type="checkbox"/>	DEFCON 602B (<i>Edn 12/06</i>) - Quality Assurance without Quality Plan	<input checked="" type="checkbox"/>
AQAP 2105 – NATO Requirements for Delivering Quality Plans	<input type="checkbox"/>		
Software Quality Assurance requirements			
AQAP 2210 – NATO Supplementary Software Quality Assurance Requirements to AQAP 2110	<input type="checkbox"/>		
Air Environment Quality Assurance requirements			
Def. Stan. 05-100 – Ministry of Defence Requirements for Certification of Aircraft for Authorised Flight and Ground Running (Mandatory where flying and/or ground running of issued aircraft is a requirement of the Task)	<input type="checkbox"/>		

Relevant MAA Regulatory Publications <i>(See attachment for details)</i>	<input type="checkbox"/>
Additional Quality Requirements <i>(See attachment for details)</i>	<input type="checkbox"/>
Warranty	
Express Warranty <i>(See attachment for details)</i>	<input type="checkbox"/> Warranty – remedies implied by general law
	<input checked="" type="checkbox"/>

Security	
DEFCON 659A <i>(Edn 11/14)</i> – Security Measures	<input type="checkbox"/>

1 General Conditions

Not Applicable

2 Specifications, Plans

DEFCON602B (Edn.12/06) - Quality Assurance (Without Deliverable Quality Plan)

3 Price

Not Applicable

4 Intellectual Property Rights

DEFCON703 (Edn.08/13) - Intellectual Property Rights - Vesting in the Authority

5 Loans

Not Applicable

6 Delivery

Not Applicable

7 Payment/Receipts

Not Applicable

8 Contract Administration

DEFCON642 (Edn.06/14) - Progress Meetings

3. Price

TOTAL CONTRACT PRICE	TYPE OF PRICING
99,815.00	Firm Price payment on completion

4. Authority Tasking Order Commercial Officer Authorisation

Name	XXXX		
Position	XXXX		
Signature			
Date	8 August 2016	Telephone Number	XXXX

5. Acknowledgement by supplier

Name			
Position			
Signature			
Date	Telephone Number		

6. Record of Authorised Changes

CHANGE ISSUE NUMBER	DATE OF ISSUE	COMMENTS / REASON FOR CHANGE

7. Final Administration

Where the output of any research or study is a Technical Report, the Report is to be completed in accordance with the current version of the ATHENA Defence Research Reports Specification - 'Format Standards for Scientific and Technical Reports Prepared for the United Kingdom Ministry of Defence'. MOD Customers may obtain this document via the www.dstl.gov.uk. **The Contractor** shall send a copy of the report on CD ROM in unlocked pdf.format to:

Dstl Knowledge & Information Services,
Bldg 247,
Dstl Porton Down,
Salisbury
Wilts SP4 0JQ.
Tel: 01980 613971

Any staff on DII can search the ATHENA system via the online science gateway to ascertain if particular research or a study already exists. Access can be requested utilising a password (supplied) via this link: <http://osg.dstl.r.mil.uk/SignIn/SignIn.aspx/>

On receipt of the order acknowledgement from the Contractor, the **Authority's Commercial Manager (who placed the task)** must send a copy of the acknowledged final tasking order form together with a completed DEFFORM 57 AND DEFFORM 111 (Edn 07/12) to:

DGFM-FMSSC
Walker House
Exchange Flags
Liverpool
L2 3YL

A copy of the acknowledged final tasking order form must be sent by the **Authority's Commercial Manager (who placed the task)** electronically to the FATS team at the following address:

DEFComrclCC-FATSCases@mod.uk

However, if this is not possible, please send a hard copy to:

DEF Comrcl CC/FATS Cases
Larch Level 0 #2017
MOD Abbey Wood South
Bristol
BS34 8JH

Appendix - Addresses and Other Information

1. Commercial Officer

Name: DES FsAST-Comrcl3

Address: Walnut 3a #1317, Bristol
BS34 8JH

Email: desfsast-comrcl3@mod.uk

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

Name: DES FsAST-1b

Address: Walnut 3a #1317, DE&S, MoD ABBEY WOOD, BRISTOL,
BS34 8JH

Email: desfsast-1b@mod.uk

**3. Packaging Design Authority**

Organisation and 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:**

(b) U.I.N.

5. Drawings/Specifications are available from**6. For contracts containing DEFCON 5, mauve Copies of MOD
Form 640 are to be sent to**

(where no address is shown the mauve copy should be destroyed)

7. Quality Assurance Representative:

DES FsAST-1d

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.uwh.diif.r.mil.uk/> [intranet] or
<https://www.dstan.mod.uk/> [extranet, registration needed]**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 53972. For all other enquiries contact DES Fin FA-AMET Policy, Level
4 Piccadilly Gate, Store Street, Manchester, M1 2WD
☎ 44 (0) 161 233 5394**9. Consignment Instructions**

The items are to be consigned as follows:

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 8JHAir Freight Centre

IMPORTS ☎ 030 679 81113 / 81114 Fax 0117 913 8943

EXPORTS ☎ 030 679 81113 / 81114 Fax 0117 913 8943

Surface Freight CentreIMPORTS ☎ 030 679 81129 / 81133 / 81138 Fax 0117
913 8946EXPORTS ☎ 030 679 81129 / 81133 / 81138 Fax 0117 913
8946**B. JSCS**

JSCS Helpdesk Tel 01869 256052 (option 2, then option 3);

JSCS Fax No 01869 256837 www.freightcollection.com**11. The Invoice Paying Authority (see Note 1)**

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#invoice-processing](https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing)**12. Forms and Documentation are available through *:**Ministry of Defence, Forms and Pubs Commodity Management
PO Box 2, Building C16, C Site

Lower Arcott

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

Applications via fax or email: [DESLCSLS-
OpsFormsandPubs@mod.uk](mailto:DESLCSLS-OpsFormsandPubs@mod.uk)**NOTES****1. Forms.** Hard copies, including MOD Form 640 are available
from address in Box 12. , All other invoicing forms e.g. AG Forms
169 and 173, are available from the website address shown at
Box 11.**2.* Many DEFCONs and DEFFORMs** can be obtained from the
MOD Internet Website;
<https://www.aof.mod.uk/aofcontent/tactical/toolkit/index.htm>

Appendix 2 to Schedule 3 (Confidentiality Agreement)

The provisions of this Clause are supplemental to DEFCON 531

1 Both DEFCON 531 and the provisions of this Clause apply to:

- (A) This Tasking Order;
- (B) Any Information disclosed by either party prior to the issue of a draft Tasking Order and in contemplation of Work being placed by the Authority under a Tasking Order; and
- (C) Any Task placed under this Agreement, provided that Information provided to a party for the purpose of tendering for a Tasking Order shall only be used for that tendering purpose, and Information provided to a party for performing a Task placed on it under this Agreement shall only be used for the performance of that Task.

2 Subject to its requirements of continued access to Information necessary to exercise its rights of disclosure and use hereunder including under any Tasking Order, and to the obligations set out herein in respect of any Controlled Information (Definition in Clause 42 Schedule 1), the recipient of any Information shall:

- (A) Upon the expiry or termination of the Agreement; or
- (B) Upon the expiry or termination of any Tasking Order (for the purposes of which Information is disclosed); or
- (C) If the Authority decides not to proceed with the issue of a Tasking Order (for the purposes of which Information is disclosed),

in accordance with any reasonable directions given and/or a reasonable request made by the other party promptly:

- (1) Return to the other party the Information and all copies thereof; or
- (2) Take such other measures in respect of the Information and all copies thereof as may be required elsewhere in the Tasking Order.

3 The provisions of DEFCON 531 and of this Clause shall survive the expiry or termination of the Agreement or any Tasking Order in accordance with 2(A) or 2(B) or the decision not to proceed in accordance with 2(C).

Appendix 5 to Schedule 3 (Montreal Protocol Substances)

CFCs - Production of controlled CFCs has stopped.

CFC-11(trichlorofluoromethane)	CFC-211
CFC-12(dichlorodifluoromethane)	CFC-212
CFC-13	CFC-213
CFC-111	CFC-214
CFC-112	CFC-215
CFC-113 (trichlorotrifluoroethane)	CFC-216
CFC-114 (dichlorotetrafluoroethane)	CFC-217
CFC-115 (chloropentafluoroethane)	

The above substances are also used in blends: e.g.

CFC-500 (CFC-12/HFC-152a)

CFC-502 (CFC-115/HCFC-22).

Halons - Production of controlled Halons has stopped.

Halon-1211 (bromochlorodifluoromethane - BFC)

Halon-1301 (bromotrifluoromethane - BTM)

Halon-2402

HBFCs - Production has stopped.

CH ₂ Br ₂	C ₂ H ₂ F ₂ Br ₂	C ₃ HF ₄ Br ₃	C ₃ H ₃ F ₂ Br ₃
CHF ₂ Br	C ₂ H ₂ F ₃ Br	C ₃ HF ₅ Br ₂	C ₃ H ₃ F ₃ Br ₂
CH ₂ FBr	C ₂ H ₃ FBr ₂	C ₃ HF ₆ Br	C ₃ H ₃ F ₄ Br
C ₂ H ₃ F ₂ Br	C ₂ H ₄ FBr	C ₃ H ₂ FBr ₅	C ₃ H ₄ FBr ₃
C ₂ H ₂ F ₂ Br ₃		C ₃ H ₂ F ₂ Br ₄	C ₃ H ₄ F ₂ Br ₂
C ₂ H ₂ F ₃ Br ₂	C ₃ H ₂ F ₃ Br ₃	C ₃ H ₂ F ₃ Br ₃	C ₃ H ₄ F ₃ Br
C ₂ H ₂ F ₄ Br	C ₃ H ₂ F ₄ Br ₂	C ₃ H ₂ F ₄ Br ₂	C ₃ H ₅ FBr ₂
C ₂ H ₂ FBr ₃	C ₃ H ₂ F ₅ Br	C ₃ H ₂ F ₅ Br	C ₃ H ₅ F ₂ Br
	C ₃ H ₃ FBr ₄	C ₃ H ₃ FBr ₄	C ₃ H ₆ FBr

HCFCs - Production to be run down and phased out by 2015.

Certain use controls apply.

HCFC-21	HCFC-141	HCFC-225ca	HCFC-243
HCFC-22	HCFC-141b	HCFC-225cb	HCFC-244
HCFC-31	HCFC-142	HCFC-226	HCFC-251
HCFC-121	HCFC-142b	HCFC-231	HCFC-252
HCFC-122	HCFC-151	HCFC-232	HCFC-253
HCFC-123	HCFC-221	HCFC-233	HCFC-261
HCFC-124	HCFC-222	HCFC-234	HCFC-262
HCFC-131	HCFC-223	HCFC-235	HCFC-271
HCFC-132	HCFC-224	HCFC-241	
HCFC-133	HCFC-225	HCFC-242	

CARBON TETRACHLORIDE (CCl₄) - Production has stopped.

1,1,1-TRICHLOROETHANE (C₂H₃Cl₃) - Production has stopped.

METHYL BROMIDE (CH₃Br) - Production limits apply.

Appendix 6 to Schedule 3 (DEFFORM 539A (Edn 08/13))
Tenderer's Commercially Sensitive Information)

ITT Ref No:
Description of Tenderer's Commercially Sensitive Information:
Cross Reference(s) to location of sensitive information in Tender:
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: Address: Telephone Number: Email Address: