

FATS/STS Schedule 3 (Tasking Order Form)

FINAL

Tasking Identification

Unique Tasking Order Number	FTS/D/FLEET/00509 (Maximum of 14 characters)	Version No. & Date	1 28/01/2016
FATS Business Case Number	Original FBC FBC5747 Amendment FBC (FATS team supplied)	Unique Reference Number	/
Project / Equipment for which task is in support		UOR	
Task Title	RNAS Yeovilton - Conduct site wide risk assessments to meet the legal requirements of the Dangerous Substances Explosive Atmosphere Regulations 2002.		
NCA's Selected (in accordance with MKM search)	NCA <u>Numbers</u> : 3220,3230,3240,3250,3260, 3611, 3510,3511, 3620, 3630		

Please refer to FATS Customer Guidance for definition of Work Category

Directorate & PT / Organisation Title	RNAS Yeovilton (NCHQ)	Supplier Name	Amec Foster Wheeler Environment & Infrastructure UK Limited
PT Leader/ Project Manager	Jill Almond	Post	Nick Layton – Technical Director
Post		Address	
Address			
Postcode		Postcode	
Telephone / Fax No		Telephone / Fax No	
E-mail		E-mail	
UIN & RAC		CPV Code	PPA002

Date Draft Tasking Order Issued 02/02/2016

Deadline for Authority's receipt of Tenderer's response to the Draft Tasking Order 19/02/2016

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	Second Stage (Rest of Facilities)	
2	Figures based on assumption that preferred contractor would commence on site in Jan 16. With delay in process all funding may be required in next FY (16/17) - Please see attached Statement of Requirement -	
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STATEMENT OF REQUIREMENT

Unique Tasking Order Number: FTS/D/FLEET/00509	Issue Number & Date: 1	Unique Reference Number:
Task Title: RNAS Yeovilton - Conduct site wide risk assessments to meet the legal requirements of the Dangerous Substances Explosive Atmosphere Regulations 2002.		
Brief Description of Task: To conduct site wide risk assessments to meet the legal requirement as laid out in the Dangerous Substances Explosive Atmosphere Regulations 2002 at RNAS Yeovilton. <i>(or see attached detailed Statement of Requirement)</i>		
Background/Justification: To conduct site wide risk assessments to meet the legal requirements of the Dangerous Substances Explosive Atmosphere Regulations 2002. RNAS Yeovilton is not compliant with the above statutory and mandated regulations as required by legislation. The site was subject to a Fuel Gas Safety Regulator inspection visit during September 15, the outcome of which is an improvement notice to comply in totality by September 2016. A pre-screening exercise carried out by the on-site SHE team looked at 800 buildings and revealed that as many as 200 may have dangerous substances in use. Due to the lack of a dedicated and suitably trained resource at the station, the notice period now imposed and the priority PUS has given to non-compliance across the MOD estate, this cannot be completed without outside resource. This measure will be funded £113k (incl. VAT) in 2016-17.		

Activities to be Undertaken:

Rest of the Facilities (second stage)

- Detailed review of the work done to date in the Pre-Screening table to be carried out.
- Visit to site to start the assessment process for all facilities which have DSEAR related activities and require HAC to be done. Anticipated 3 day visit with initial brief to all 9 departments on EPD process and setting out expectations required from station staff.
- Visit to individual facility areas as identified in pre-screening table to gather necessary information to start hazardous area assessments
- Develop deliverables for each facility visited including any update of pre-screening,, HAC table, HAC drawings as well as listing actions that arise from site visit.
- Second 3 day visit to continue process of visiting facilities
- Continue to develop deliverables for facilities visited
- Third site visit to finish process of visiting facilities
- Fourth 1 day visit to allow for final wrap up of process and to confirm station staff clear on any remaining actions needed to completed EPD process.
- Following last visit the final version of all deliverables to be issued.

Activities are to comply with JSP375 Chapter 9 – Seven Step approach

- 1 – Site wide pre-screening
- 2 – MF 5010 (existing risk assessments)
- 3 – MF 5014 Stage 1 (filled in by facility where DSEAR applies)
- 4 – HAC tables (outlining the zone type and extent that applies to installation – key part of stage 2 assessment)
- 5 – HAC drawings showing the zone in both plan and section and the location they appear on the site.
- 6 – Site-Wide action plan
- 7 – MF stage 2 (filled in by facility where stage 2 applies and concludes assessment – requires the infrastructure provider (DIO) to confirm any assets/electrical equipment in hazardous areas are compliant)

Deliverables:

- Update of existing site EPD in excel format, to cover those areas identified as being part of Phase 2. This would cover filling in step 1,4,5 with any relevant actions arising from this work added to step 6.
- Short presentation to key stakeholders to explain the implementation of the EPD process and requirements for station based staff.
- HAC carried out for the identified phase 2 areas, with accompanying HAC tables provided within the EPD.
- HAC drawings provided for the phase 2 areas to accompany HAC tables (exact number will depend on final pre-screening results, but anticipate up to 60 drawings within proposal) to be provided in both AutoCAD dwg and pdf format.
- Production of a site plan drawing showing overall location of all the DSEAR hazardous areas identified in both phase 1 and 2. In format specified above.
- Provision of documentation explaining clearly what remains to be done by the site to complete the EPD.
- Provision of periodic updates during phase 2 on progress suitable for issue to station CO and other key stakeholders.
- Provide suggested actions and comments from site visits in relation to above facilities for incorporation into Action Plan

Further details provided in accompanying Technical Proposal from selected Contractor.

(insert here or see below Key Deliverables template)

Key Project Indicators (KPIs):

Government Furnished Assets (GFA) (List all GFA applicable to the task in accordance with DEFCON 611 (Edn 07/10)& 694 (Edn 02/12)):

(insert here or see below Key Deliverables template)

Additional Quality Requirements & Standards:

See AOF Quality Assurance Website:
<http://aof.uwh.diif.r.mil.uk/aofcontent/tactical/quality/>

Timescale:

Commencement Date: 21st March 2016

Delivery Date: 30th September 2016

Project Manager: Jill Almond

KEY DELIVERABLES TEMPLATE *(Delete if not used)*

Task No	MKM Area	Capability	Activities to be Undertaken by Supplier	Key Deliverable and Required Delivery Date	List all GFA (if required)	Acceptance Criteria
1						
2						
3						
4						
5						
6						
7						
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9						
10						
11						
12						
13						
14						
15						

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 type="checkbox"/>
Reverse Auction used? <i>For Reverse Auction advice and support contact DefComrc\CPF-RevAuct@mod.uk</i>	<input type="checkbox"/>
Single Source	<input checked="" 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 checked="" type="checkbox"/>	Additional Conditions <i>A sheet is to be attached detailing any conditions that have been added</i>	<input checked="" type="checkbox"/>
Choose one of the following:			
DEFCON 92 (Edn 08/90) – Failure of Performance	<input checked="" type="checkbox"/>	DEFCON 514 (Edn 08/15) – Material Breach	<input 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 04/15) – Single Source Open Book DEFCON 815 (Edn 04/15) – Contract Pricing Statement – Single Source Non-qualifying contracts	<input type="checkbox"/>

Exceptionally, if other than Firm Priced at Outset (<i>include additional conditions in attachment & complete Appendix 4</i>)	<input type="checkbox"/>
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Payment Terms

(Use of P2P and Payment on Completion are the default)

DEFCON 522J (<i>Edn 05/03</i>) – Payment Under P2P <i>(If applicable attach completed Form 522A)</i>	<input checked="" type="checkbox"/>	DEFCON 693 (<i>Edn 04/06</i>) – Government Procurement Card	<input type="checkbox"/>
		Milestone/Stage Payments <i>(see DEFCON 649 (Edn 07/99) below)</i>	<input checked="" type="checkbox"/>
		DEFCON 649 (<i>Edn 07/99</i>) – 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 (<i>Edn 03/15</i>) – Unique Identifiers	<input type="checkbox"/>	DEFCON 129 (<i>Edn 03/15</i>) – Packaging (For Articles other than Ammunition & Explosives)	<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

(Expand table as appropriate)

Milestone/Stage No	Key Deliverable	Due Date	%	Value £k (ex VAT)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
FINAL <i>(Payment should be subject to a reasonable retention based on % of total cost)</i>	Satisfactory delivery of all work under the contract			

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 (insert edition that applies) 21 (insert edition that applies), 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 (insert edition that applies) & 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 06/14</i>) – Progress Meetings	<input 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 checked="" type="checkbox"/>

Liquidated Damages applicable? (Refer to Condition 40 of Schedule 1)			<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 type="checkbox"/>

Security	
DEFCON 659 <i>(Edn 06/09)</i> – Security Measures <i>(Applies to all contracts classified 'Confidential' or above to be placed with a UK Contractor – attach Security Aspects Letter if appropriate)</i>	<input type="checkbox"/>

3. Price

TOTAL CONTRACT PRICE	TYPE OF PRICING
£94,061	Firm

4. Authority Tasking Order Commercial Officer Authorisation

Name	Hannah Streatfield		
Position	Def Comrcl CC-Navy 18		
Signature			
Date	23/03/2016	Telephone Number	02392 727632

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 08/15) to:

DBS Finance
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**

Poplar Level 1 #2119
MOD Abbey Wood South
Bristol
BS34 8JH

Appendix 1 to Schedule 3 (Tasking Order Form) - DEFFORM 111

DEFFORM 111
(Edn 08/15)

Appendix - Addresses and Other Information

1. Commercial Officer Hannah Streatfield Room 303, Building 1/080, Jago Road HMNB Portsmouth Hampshire PO1 3LU Email: Defcomrclcc-navy18@mod.uk Tel: 02392 727632	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	9. Consignment Instructions The items are to be consigned as follows:
3. Packaging Design Authority (Where no address is shown please contact the Project Team in Box 2)	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 <u>Air Freight Centre</u> IMPORTS ☎ 030 679 81113 / 81114 Fax 0117 913 8943 EXPORTS ☎ 030 679 81113 / 81114 Fax 0117 913 8943 <u>Surface Freight Centre</u> IMPORTS ☎ 030 679 81129 / 81133 / 81138 Fax 0117 913 8946 EXPORTS ☎ 030 679 81129 / 81133 / 81138 Fax 0117 913 8946
4. (a) Supply / Support Management Branch or Order Manager: (b) U.I.N. N5629T	B. JSCS JSCS Helpdesk No. 01869 256052 (select option 2, then option 3)
5. Drawings/Specifications are available from	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
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)	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
7. Quality Assurance Representative: Ian Botterill 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].	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 Site: 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 3 to Schedule 3 (Price Summary)

Supplier price summary: To be completed by the supplier in support of a quotation provided in response to an ITT for the requirement captured on the above Draft Tasking Order Form.

1. To:

2. From

Date of submission: 18/02/2016

In response to your request for a quotation
reference FTS/STS / FTSDEFLEET00509

Dated 02/02/2016

*The work can be undertaken and our detailed response is attached. X ☐

*We are unable to provide the resources/deliverables identified on this occasion. ☐

(* Check box as appropriate)

Signed:

Name: (Block Capitals)

Date:

18/02/16

SUSAN WAKERLEY

2. Task title: RNAS Yeovilton – Conduct risk assessments sitewide (as listed in EPD Step 1) to meet the legal requirements of the Dangerous Substances Explosive Atmosphere Regulations 2002.

3. Unique Reference Number: FLEET00509

4. Start Date: 21/03/2016 Completion Date: 30/09/2016

5a. Quotation Broad Capability Area No.	Grade	Hourly rate quoted at ITT	Hourly rate quoted for this task	Reduction on original ITT rate	No of Hours	Total
	Partner/Director					
	Principal					
	Engineer					
	Assistant					
5b. Travel			Unit cost	Number of Journeys / Miles		Total
	Rail					
	Motor Mileage (max price per mile)					
		Air				
		Sea				
5c. Subsistence	Estimated expenditure on:					
	Accommodation					

5d.Other Costs	Meals	
	Misc (please state below)	
	Sub-contractor Price	
	Sub-Contractor Details	
	Materials	
	Other (Please provide details below)	
	Description	Cost
Total Price		
£94,061 (excl. VAT)		

- **Appendix 4 to Schedule 3 (Contract Pricing Statement)**

This is now DEFFORM 815, which is available on request from Def Comrcl CC-FATS Cases

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:

Additional Conditions

Please see Amec Foster Wheeler's technical proposal dated 18 February 2016 with particular reference to section 11 'Contractual Arrangements' on page 9.