

FATS SCHEDULE 2 PROCUREMENT TASKING ORDER FORM

FINAL

All conditions of the Framework Agreement FATS/4 shall apply as supplemented by the terms selected below.
The two together become a binding contract at the time of signature on the Schedule.

Tasking Identification

Tasking Order Number	Dstlx-1000092973 (Insert 9 characters Max)	Version No. & Date	1 30/09/2014
FATS Business Case Number	FBC 4295 (FATS team supplied)	Supplier Agreement Number	FATS/4/PROV
Project / Equipment for which task is in support		UOR	
Title of Task	Multiple GPS/GSM/GPRS tracker evaluation		
BCA / NCAs Selected	1030, 1900, 1920		
Please refer to FATS Customer Guidance for definition of Work Category			

IPT/Organisation Title	Dstl	Directorate /Operating Centre	Security Sciences Department
Sponsor::PT Leader/ Project Manager	[redacted]	Supplier Name	Providence SA Ltd
Post	Project Manager		[redacted]
Address	Building Q7	Address	1 Upper Barn, Grange Farm
	Fort Halstead		Harewood Park Estate
	Sevenoaks, Kent		Harewood End, Herefordshire
Postcode	TN14 7BP	Postcode	HR2 8JS
Telephone / Fax No:	[redacted]	Telephone / Fax No:	[redacted]
E-mail	[redacted]	E-mail	[redacted]

Urgent Operational Requirements (UOR's) - Timeframe for submission of proposals (for use only where the requirement is a UOR)

Working Days

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 (full details appear below in the Statement of Requirement).

Item No	Description	Firm Price £ (Ex VAT)
1	Multiple GPS/GSM/GPRS tracker evaluation	27,881.60
2		
3		

☐ Continuation sheet attached (tick if appropriate)

STATEMENT OF REQUIREMENT

Customer Reference Number	Issue Number & Date	Supplier Reference Number
RFQ96294	1 30/09/2014	337
Task Title: Multiple GPS/GSM/GPRS tracker evaluation		
Brief Description of Task: To build and measure the performance of emerging [redacted] systems to allow Dstl to maintain the intelligent customer capability in the [redacted] arenas. This will allow Dstl to advise [redacted] on the performance of COTS/MOTS in a realistic environment. The objective is to deliver a comprehensive evaluation in a report format identifying the characteristics of the GPS/GSM/GPRS tracker and a comparison of performance.		
Background/Justification: Understanding the performance of Military and Commercial off the shelf [redacted] system requires rigorous and repeatable processes. Over the last 4 years Providence SA has completed numerous assessments in laboratories and also by conduct the assessment in operationally realistic scenarios.		
Activities to be Undertaken: Evaluate a Commercial Off the Shelf / Military Off the Shelf [redacted] system. The work will be conducted at Providence HQ or in the local area if trials are being undertaken. The Providence trial area is well characterised and no changes are anticipated to the environment that may prevent comparison of results from previous assessments. Where appropriate OP Glow will be used for transmissions, otherwise clearance will be obtained from OFCOM using the standard OFCOM licencing procedures. GFE may need to be compared. This equipment will be loaned to Providence and all mandatory training will be provided to allow them to operate the equipment safely and reliably. If necessary, GFF may be provided; [redacted]. Authorisation to use the GFF will be sought as appropriate. A stage 1 COTS TLMS comparison evaluation trial of 10 x commercial/consumer grade GPS/cellular based tracking devices supplied by Dstl. One off to be provided by Providence. Output of the trial is to be detailed in agreed stage 1 report format as per previous tasks.		
Deliverables: Outputs required, milestones, reports, software, demonstrations etc ... The deliverable will be a report in Word 2010 format. Providence will assess the following aspects for inclusion in the report:- Usability, reliability, security, safety, quality, features/functions, GPS/cellular performance in field trials. Dstl will have 2 weeks to review the draft report and Providence will incorporate those comments into the final report.		

Government Furnished Assets: Equipment to be evaluated	Performance Targets: N/A
Additional Quality Requirements & Standards: N/A See AOF Quality Assurance Website: www.aof.dii.r.mil.uk/aofcontent/tactical/ppm/content/quality.htm	Timescale/Completion Date: 12 th December 2014
Sponsor details: [redacted]	
Signature:	
Date:30/09/2014	

DETAILED STATEMENT OF REQUIREMENT ATTACHED ☐

2. Order Conditions

All conditions of the Framework Agreement will apply as supplemented by the choice of terms below:

General Conditions – select as appropriate			
These Schedule 1 Conditions will not apply <i>List all Schedule 1 conditions that will not apply to this Tasking Order</i>			
DEFCON 614 – Default	<input type="checkbox"/>	DEFCON 92 – Failure of Performance (applicable to research, development, design or study. In all other cases DEFCON 614 will apply)	<input checked="" type="checkbox"/>
DEFCON 624 – Use of Asbestos in Arms, Munitions or War Materials	<input type="checkbox"/>	DEFCON 603 – Aircraft Integration and Clearance Procedure	<input type="checkbox"/>
DEFCON 176A - MOD Requirements For Competition In Subcontracting (Non-Competitive Main Contract)	<input type="checkbox"/>	DEFCON 622 - Enabling Contracts - Repair Turn Around Times	<input type="checkbox"/>
DEFCON 637 - Defect Investigation And Liability	<input type="checkbox"/>	Additional Conditions <i>A sheet is to be attached detailing any conditions that have been added</i>	<input type="checkbox"/>

Special Indemnity Conditions – select as appropriate	
DEFCON 661 – War Risk Indemnity	<input type="checkbox"/>
DEFCON 661A – War Indemnity Risk (Alternative Version)	<input type="checkbox"/>
DEFCON 684 – Limitation upon Claim in Respect of Aviation Products	<input type="checkbox"/>
DEFCON 76 – Contractors Personnel at Government Establishments If, in accordance with Clause 4 of DEFCON 76, a Limit of Liability has been agreed, it is to be identified in the attached Annex A Statement of Requirement	<input type="checkbox"/>

Type of Contract	
Competitive	<input type="checkbox"/>
Competitive Award Criteria and Weightings	
Single Source	<input checked="" type="checkbox"/>

Delivery/Rejection/Acceptance	
Specific delivery requirement	
Specific rejection criteria	
Specific acceptance requirement	

Pricing Conditions Required – select appropriate method of pricing	
Firm Priced at Outset (this should be ticked for all competitions, and other than by exception, for the majority of single source work).	<input checked="" type="checkbox"/>
If other than Firm Priced at Outset. Include additional conditions in attachment.	<input type="checkbox"/>

Payment Terms – select as appropriate			
Payment by P2P If ticked then DEFCON 5J, DEFCON 129J, DEFCON 522J, DEFFORM 30 (Compliance with the Electronic Transactions Agreement) apply.			<input type="checkbox"/>
DEFCON 522 – Payment (If applicable attach completed Form 522A)	<input type="checkbox"/>	DEFCON 693 – Government Procurement Card	<input type="checkbox"/>
Payment on completion	<input checked="" type="checkbox"/>	Milestone/Stage Payments (see DEFCON 649 below)	<input type="checkbox"/>
DEFCON 649 – Vesting (applicable to Tasks with deliverables where provision has been made for milestone payments in advance of completion)			<input type="checkbox"/>
Alternative Payment Arrangements Required Where payment cannot be made through the MoD invoice payment department (e.g. 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.			<input checked="" type="checkbox"/>

Milestone / Stage Payments

The following deliverable(s) have been selected as significant events in the programme attracting payment to the value shown, on the date(s) given below:

Milestone/ Stage No	Title or description	Due Date	%	Value £k (ex VAT)
Final	Satisfactory delivery of all work under the contract			

☐ Continuation sheet attached (tick if appropriate)

Final payment should be subject to a reasonable retention based on a percentage of the total cost of the Task

Intellectual Property Rights

Completion of this section is **mandatory**.

Select the appropriate condition(s) by ticking the boxes below.

Before completing, ensure that reference is made to Clause 24 of Schedule 1 to the Framework Agreement for the circumstances for use of each DEFCON. If all of the work is under DEFCON 705 or 703 then tick only one box. If separate line items fall into different boxes then both boxes should be ticked and an indication given as to which line item falls within each respective box)

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)	
DEFCON 705	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
DEFCON 703	<input checked="" type="checkbox"/>	All <input checked="" type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
DEFCON 14, 15, 21, 126 & DEFFORM 315	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
DEFCON 14, 16, 21 & DEFFORM 315	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
DEFCON 14, 90 & 126	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)

DEFCON 14, 91 & 126	<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 (<i>refer to DIPR before ticking this box</i>).	<input type="checkbox"/>		
Note: Each DEFCON or DEFFORM as applied to a Tasking Order shall be in its latest Edition published before that Order is placed, unless otherwise stated in the Order.			

Issue of Government Stores – select all applicable			
DEFCON 23 * – Special Jigs, Tooling and Test Equipment	<input type="checkbox"/>	DEFCON 611 – Issued Property (if ticked then list Issued Property and attach list to Tasking Form).	<input checked="" type="checkbox"/>
DEFCON 601 – Redundant Material	<input type="checkbox"/>	DEFCON 694 – Accounting for Property of the Authority	<input checked="" type="checkbox"/>

Controlled Information		
Issue of Controlled Information subject to Schedule 1, clause 20	Select if applicable (if ticked then list Controlled Information and attach list to Tasking Form).	<input type="checkbox"/>

Payment of Customs Duty – select one box only			
DEFCON 619A - Customs Duty Drawback	<input type="checkbox"/>	Issue of Certificate in accordance with EU (Council) Regulation 150/2003	<input type="checkbox"/>

Progress Reports required (Schedule 1 Clause 2)					
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 – Progress Meetings	<input type="checkbox"/>	Frequency	
Brief Description					

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

Liquidated Damages applicable? (Condition 21 of Schedule 1 applies)			<input type="checkbox"/>
Task Item 1	£	per day up to a maximum of £	
Task Item 2	£	per day up to a maximum of £	
Task Item 3	£	per day up to a maximum of £	
Task Item 4	£	per day up to a maximum of £	
Task Item 5	£	per day up to a maximum of £	
<i>(repeat as required)</i>			
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 - Quality Assurance with Quality Plan	<input type="checkbox"/>	DEFCON 602B - 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			
DEFCON 638 – Flights Liability and Indemnity			<input type="checkbox"/>
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"/>
All relevant MAA Regulatory Publications			<input type="checkbox"/>
Additional Quality Requirements			<input type="checkbox"/>
<i>See attachment</i>			

Warranty
Note: In the absence of any express warranty in this Tasking Order, remedies implied by General Law will apply.

Security	
DEFCON 659 – Security Measures Note: Applies to all contracts classified ‘Confidential’ or above to be placed with a UK Contractor. DEFCON 659 does not apply to contracts to be placed with Overseas Contractors.	<input type="checkbox"/>
Overseas Contractor – Attach appropriate Security Aspects Letter	<input type="checkbox"/>

The edition and all amendments to the above referenced requirements current at the date of tender or contract/order shall pertain, unless a specific edition is indicated.

3. Dates for the Commencement and Completion of the Work

Commencement Date 27 th November 2014	Delivery/Completion Date 12 th December 2014
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NOTE TO CUSTOMER COMMERCIAL OFFICER: FOR A DRAFT TASKING ORDER, ENSURE THAT THE STATEMENT OF REQUIREMENTS HAS BEEN COMPLETED. DO NOT COMPLETE THE SECTION ON MILESTONE/STAGE PAYMENTS AND PARAGRAPHS 5 TO PARAGRAPH 7. THESE SECTIONS (AND ANNEX C WHERE APPLICABLE) SHOULD ONLY BE COMPLETED FOR A FINAL TASKING ORDER, OR WHERE AN AMENDMENT HAS BEEN MADE TO THE FINAL TASKING ORDER.

4. Record of Authorised Changes [See Note A]

CHANGE ISSUE NUMBER	DATE OF ISSUE	COMMENTS / REASON FOR CHANGE

5. Price [Note B]

CONTRACT PRICE	TYPE OF PRICING
£27,881.60	FIRM

6. Commercial Officer Authorisation

Name	[redacted]		
Position	Commercial Officer		
Signature			
Date	22/10/2014	Telephone Number	[redacted]

Please note that approval may only be granted by a Commercial Officer who holds an

appropriate commercial licence, or his nominated representative (to whom commercial signing powers have been delegated).

7. Acknowledgement of order [Note C]

Approval	Position	Signature:	Date
Acknowledgement by (Supplier)			

8. Notes (Instructions to Customers and Suppliers)

- (A) The date and issue number must be raised incrementally whenever the order is reissued; additionally the "Record of Authorised Changes" section should be completed as appropriate.
- (B) The Contractor shall provide full pricing details on the pricing basis requested by the Authority including a price breakdown
- (C) The Contractor must return a signed copy to the Authority within 10 Working Days in acknowledgement of receipt of the final Tasking Order placed with it by the Authority under the Framework Agreement.
- (D) 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/>

- (E) ON RECEIPT OF THE ORDER ACKNOWLEDGEMENT FROM THE CONTRACTOR, THE AUTHORITY'S COMMERCIAL BRANCH MUST SEND A COPY OF THE ACKNOWLEDGED FINAL TASKING FORM TOGETHER WITH A COMPLETED DEFFORM 57 AND DEFFORM 111 (Edn 05/11) TO:

DGFM-FMSSC
Walker House
Exchange Flags
Liverpool L2 3YL

- (F) A COPY OF THE ACKNOWLEDGED FINAL TASKING FORM MUST BE SENT BY THE AUTHORITY'S COMMERCIAL BRANCH ELECTRONICALLY TO THE FATS TEAM (AT THE FOLLOWING ADDRESS:

DESComrclCC-FATS1b@mod.uk

HOWEVER IF THIS IS NOT POSSIBLE PLEASE SEND HARD COPY TO:

DES Comrcl CC/FATS 1b
#2218, Poplar Level 2
Abbey Wood South
Bristol
BS34 8JH