

Schedule 3 (Tasking Order Form)

Tasking Identification

Unique Tasking Order Number	FTS/DE/SCIS010	Version No. & Date	3 28/04/17
FATS Business Case Number	Original Amendment FBC (FATS team supplied)	Unique Reference Number	
Project / Equipment for which task is in support	Project ATHENA – Hand Held Device (HHD) Fielding	UOR	

Task Title	Fielding of the Management of the Joint Deployed Inventory (MJDI) Logistic Mobile Application Platform (LogMAP) Hand Held Device (HHD) to Units to enable benefits of 2-D barcoding. (MJDI LogMAP HHD)
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NCA's Selected (in accordance with MKM search)	FATS 4: 4700 - Data Exchange Formats: 4810 - In-Service Data Capture Systems: 4820 - Integrated Systems Testing and Evaluation: 5290 - Network Systems: 5340 - Data and Information Management and Storage: 5700 - Logistics / ILS: 5790 - Logistic Support, Analysis and Management: 5840 - Displays, Controls, Human Machine Interfaces: 5850 - Integrated Supply Support Management: 5960 - Quality Assurance
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Please refer to FATS Customer Guidance for definition of Work Category

Directorate & PT / Organisation Title	Army Headquarters Hd Log (A)	Supplier Name	Harmonic Limited
PT Leader/ Project Manager	REMOVED	Post	FATS
Post	AH LSC – Hd Log (A)	Address	The Hatchery
Address	Blenheim Building		Eaglewood Park
	Marlborough Lines		Ilminster
	Monxton Road		Somerset
Postcode	SP11 8HT	Postcode	TA19 9DQ
Telephone / Fax No	REMOVED	Telephone / Fax No	01460 256500
E-mail	REMOVED	E-mail	FATS@Harmonic.co.uk
UIN & RAC		CPV Code	

Date Final Tasking Order Issued

Deadline for Authority's receipt of Tenderer's response to the Final 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	Attend a HHD 'Train the Trainer Programme'	£ REMOVED
2	Collect HHD and ancillaries iaw Authority's delivery plan and store securely as required on a weekly basis	£ REMOVED
3	Check working order and ensure full battery charge prior to issue to unit	£ REMOVED
4	Physically issue HHD to units iaw The Authority's delivery schedule	£ REMOVED
5	Provide training and other services as per SOR and iaw the Authority delivery schedule	£ REMOVED

STATEMENT OF REQUIREMENT

Customer Reference Number	Issue Number & Date	Supplier Reference Number
	01- 01/03/17	131
<p>Task Title:</p> <p><u>Fielding of the MJDI LogMAP HHD to Units to enable benefits of 2-D barcoding.</u></p>		
<p>Brief Description of Task:</p> <p>It should be understood that this task will commence on acceptance into service of the MJDI LogMAP HHD. This date has yet to be confirmed but is expected to occur in Apr/May 17. Following award of this contract, The Authority will provide a minimum of two weeks notice to commence the first activity (attendance on a Train the Trainer (T3) Course) and a minimum of three weeks notice for the start of the major contract activity (the roll-out programme; serials 2-5 set out below).</p> <p>The supplier of the service will be required to carry out the following tasks to field the HHD in accordance with the Authority schedule:</p> <ol style="list-style-type: none"> (1) Team members to attend a 'Train the Trainer' (T3) session (max 10 days). The intended outcome is team member proficiency to deliver the MJDI HHD Fielding objectives (2) Collect HHD and ancillaries from Bicester iaw supplier's delivery plan and store securely where necessary. Total volume not to exceed 5750 HHD (3) Ensure each HHD is in working order and charged on issue to units (4) Physical delivery of the HHD and ancillaries to MJDI account-holding units across Defence iaw Authority delivery schedule. (5) On delivery, provide the following services: <ol style="list-style-type: none"> a. Integration of the HHD with existing unit Defence IS (Dii and MJDI). b. Delivery of initial operator training. c. Provide direction and assistance in unit data cleansing and initial Unique Item Identifier (UII) account holding reconciliation. <p><i>See Attachment for detailed Statement of Requirement (Army roll out forecast plan / list of locations).</i></p>		
<p>Background/Justification:</p> <p>In order to improve Material Accounting, Asset Management and comply with international regulation and agreements (eg ITAR and HMRC), defence has undertaken a programme to uniquely identify (UID) a range of equipments. The Defence UID (2-D Bar-coding) Programme, currently delivered by Army HQ (under the aegis of Project ATHENA), increases the use of automated processes during materiel transactions in order to improve data accuracy and the timely recording of transaction data. This promotes labour efficiency and is the route to achieving Total Asset Visibility.</p> <p>Achieving the full benefit of UID requires the integration of a HHD (barcode scanner) with existing inventory management systems, which provides the ability to capture and exploit data held on 2-Dimensional (2-D) barcodes and thereby reduce the need for manual data entry. Development of a HHD to enable the benefits of UID has its antecedents in DCC Asset Management Programme (DCC AMP), the forerunner to Project ATHENA. Initiated by Army HQ in Feb 2011 it delivered UID utilising the Defence HHD (Motorola MC9090, already in service for use with VITAL) which was integrated with UNICOM and UNICOM OOB (then in-service). Whilst this provided an initial capability, the roll-out of MJDI over the period 2011 to 2014, proved to be incompatible with the HHD and necessitated software changes to both MJDI and the HHD in order to restore the capability.</p> <p>Development of the MC9090 HHD software for use with MJDI has been protracted but is now now at a mature state and this Tasking Order seeks to cover all aspects of MJDI HHD fielding across Defence.</p>		

Activities to be Undertaken:

The task is expected to run for a minimum period of 7.5 consecutive months with a start date to be notified as set out in the Brief Description of Task. During this period the Supplier staff will be expected to:

1. Training. Attend a Train the Trainer Package (T3)
2. Collection. Collect and securely store (as necessary) HHD and ancillaries iaw the Authorities Provisioning Plan
3. Distribution. Physically deliver HHD and ancillaries to MJDI units across the UK and NW Europe iaw the Authority's Forecast Plan and the HHD Delivery schedule (the latter updated every two weeks).
4. On-site tasks. Deliver training and provide support in unit locations iaw the T3 package.

a. Training. All supplier staff involved in the task are expected to attend a Train the Trainer Package to be delivered by the Authority over a maximum period of 10 days. (Location, date and timings to be confirmed a min of 2 weeks in advance of commencement of the task)

b. Collection The Supplier will be responsible for the collection of the MJDI HHD and all associated ancillaries and training media from 262 Sqn (Bicester). This will be completed on a weekly basis iaw the Authority's provisioning plan (anticipated @667 devices per month) and prior to the equipment's physical delivery to units. The supplier is to ensure that the issue from 262 Sqn, is iaw the Authority Forecast Plan and HHD Delivery Schedule, that scalings are correct iaw the despatch order and that equipment is securely stored prior to delivery.

c. Distribution. The Supplier will be required to physically deliver the equipment to each unit location in accordance with the scaling and timing set out in the Authority's HHD delivery schedule. They are to ensure that the HHD and CES are correctly brought to account by the receiving unit, through use of a HHD. It is a requirement that the Supplier visits each unit on the delivery schedule and that they provide a minimum of 32 man hours support over a period of two consecutive days in each location in order to deliver the on-site tasks. The Unit Delivery Schedule will be based on the Authority's Forecast Plan, (an indicative version of this plan is provided at Annex A). This will be updated weekly, with the dates for each unit visit confirmed in the Authority's HHD Delivery Schedule. This schedule will be provided to the Supplier a minimum of 2 weeks in advance of the intended unit visit. A list of units to be visited and their addresses are provided at Annex B. (Note: this is currently not an exhaustive list).

d. On-site tasks. The scale, range and method of delivery of on-site tasks will be taught during the T3 package. They will include but are not limited to the following:

(i) Commissioning. The HHD is an MJDI ancillary that plugs directly into a User Access Device (UAD) and will require configuration before use. The Supplier will ensure that the devices are charged and properly working before they are correctly brought on to unit accounts. They will also confirm that the Unit has downloaded the up-to-date software patches to enable the use of the HHD across the DII(F) network before any training or reconciliation activity can begin.

(ii) Training. The training package to support the MJDI HHD will be made available to units online prior to rollout. It will include a PowerPoint presentation and interactive user guide and is designed to be delivered by the unit UAA or suitably qualified and competent person. The training package will initially be delivered by The Supplier who will demonstrate device connection, installation and operation and deliver functional training for Issue, UII Pick List, Receipt and Item Verification processes. The Supplier will be responsible for familiarising Units with all the training material, how to access to online training material and the support of the MJDI Help Desk in Army Headquarters.

(iii) UII Holdings Account Reconciliation. The Supplier will demonstrate to the Unit the process of UII Holdings Account Reconciliation. This process confirms that Unit UII holdings correspond with UII Serialised items held on MJDI. The Unit will scan all available UII items and then compare with MJDI records. Where there is a discrepancy, policy compliant reconciliation activity will take place under the guidance of the Supplier's Team. This activity will then be conducted across the UIN Stock Holdings Accounts and AinUs for UII marked items only.

<p>Government Furnished Assets: Training package MJDI LogMAP HHD complete to CES</p>	<p>Performance Targets:</p>
<p>Additional Quality Requirements & Standards:</p> <p>Experience/Qualifications:</p> <p>All Supplier Team Members proof of:</p> <p>UK SC – mandated, UK Driving Licence – essential, Training experience - desirable</p> <p>Team Leader: MJDI UAA trained – essential</p> <p>Team Members – MDJI MA trained – essential, MJDI UAA trained desirable</p>	<p>Timescale/Completion Date:</p>
<p>Sponsor details:</p> <p>Signature: _____ Date: _____</p>	

KEY DELIVERABLES TEMPLATE (Delete if not used)

Task No	MKM Capability Area	Activities to be Undertaken by Supplier	Key Deliverable and Required Delivery Date	List all GFA (if required)	Acceptance Criteria
1	FATS 4: 4700 - Data Exchange Formats: 4810 - In-Service Data Capture Systems: 4820 - Integrated Systems	Attend the Authority's training course	All Supplier staff to attend T3 course. Delivery Date -Following a minimum of two weeks notice period.	Authority provided Training	All Supplier's staff to pass Authority practical test
2	Testing and Evaluation: 5290 - Network Systems: 5340 - Data and Information Management and Storage: 5700 - Logistics / ILS: 5790 - Logistic Support, Analysis and Management: 5840 - Displays, Controls, Human Machine Interfaces: 5850 - Integrated Supply Support Management: 5960 - Quality Assurance	Collect, MJDI LogMAP HHD and ancillaries from the Authority weekly and securely store if necessary	Collection of all MJDI LogMAP HHD and ancillaries iaw the Authority's Provisioning Plan. Delivery Date - Rolling programme iaw the Authority's Provisioning Plan	MJDI LogMAP HHD and CES (ancillaries), Training material	Task completed in accordance with the Authority's provisioning plan as verified by 262 Sqn
3		Delivery of MJDI LogMAP HHD to units.	Unit holdings of MJDI LogMAP HHD delivered. Delivery Date - Rolling Programme iaw the Authority's Delivery Schedule	MJDI LogMAP HHD and CES (ancillaries)	100% of MJDI LogMAP HHD delivered to units in accordance with the Authority's delivery schedule and brought to account using the MJDI LogMAP HHD.
4		Commission functioning and integrated MJDI LogMAP HHDs in each unit location	Functioning and integrated MJDI LogMAP HHD commissioned as per unit allocation. Delivery Date - Rolling Programme iaw the Authority's Delivery Schedule	Dii, MJDI, MODNet	100% of all functioning MJDI LogMAP HHD commissioned
5		Train Unit staff in the use of MJDI LogMAP HHD iot conduct receipts, issues, Ull pick lists and item verification checks using the MJDI LogMAP HHD	Delivery of the MJDI LogMAP HHD training package to unit staff in each location Delivery date - Rolling Programme iaw the Authority's Delivery Schedule	QM Staff Dii, MJDI, MODNet	Training delivered to each unit as verified by Hd of establishment
6		Train Unit staff in use of MJDI LogMAP HHD iot conduct account reconciliation activity	Delivery of the MJDI LogMAP HHD training package to unit staff in each location and provision of guidance to conduct Account reconciliation activity Delivery date - Rolling Programme iaw the Authority's Delivery Schedule	QM Staff Dii, MJDI, MODNet	Training and guidance delivered to each unit as verified by Hd of establishment

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	<input checked="" type="checkbox"/>
Competitive Award Criteria Weightings	Please see attached commercial and technical marking matrix
Reverse Auction used?	<input type="checkbox"/>
Single Source	<input type="checkbox"/>

General Conditions			
DEFCON 624 (Edn 11/13) – 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"/>
<u>Choose one of the following:</u>			
DEFCON 92 (Edn 03/16) – Failure of Performance Under Research and Development Contracts	<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 11/14) – 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	<input type="checkbox"/>

DEFCON 815 (Edn 04/15) – Contract Pricing Statement – Single Source Non-qualifying 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 CP&F and Payment on Completion are the default)</i>		
DEFCON 522 (Edn 18/11/16) – Payment and Recover of Sums Due	<input checked="" type="checkbox"/>	
		Milestone/Stage Payments <i>(see DEFCON 649 (Edn 12/16) below)</i>
		DEFCON 649 (Edn 12/16) – Vesting <i>(applicable to Tasks with deliverables where provision has been made for milestone/Stage payments in advance of completion)</i>
DEFCON 5J (Edn 18/11/16) – Unique Identifiers	<input checked="" type="checkbox"/>	DEFCON 129 (Edn 18/11/16) – Packaging (For Articles other than Ammunition & Explosives)
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			
1a	Completion of T3 Training (Group 1)	26 May 17	2	£ REMOVED
1b	Completion of T3 Training (Group 2)	9 June 17	4	£ REMOVED
2	Unit Tasking Completed iaw HHD Delivery Schedule	30 June 17	8	£ REMOVED
3	Unit Tasking Completed iaw HHD Delivery Schedule	31 July 17	13	£ REMOVED
4	Unit Tasking Completed iaw HHD Delivery Schedule	31 August 17	13	£ REMOVED
5	Unit Tasking Completed iaw HHD Delivery Schedule	30 September 17	13	£ REMOVED
6	Unit Tasking Completed iaw HHD Delivery Schedule	31 October 17	13	£ REMOVED
7	Unit Tasking Completed iaw HHD Delivery	30 November	12	£ REMOVED

	Schedule	17		
8	Unit Tasking Completed iaw HHD Delivery Schedule	31 December 2017	12	£ REMOVED
FINAL (Payment should be subject to a reasonable retention based on % of total cost)	Contract Completion Acceptance	31 January 2018	10	£ REMOVED

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)
<i>If DEFCON 703 does not apply then select either:</i>			
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 11/06, 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 (<i>refer to DIPR before ticking this box</i>).			<input checked="" type="checkbox"/>

Issue of Government Stores

DEFCON 23 (Edn 08/09)* – Special Jigs, Tooling and Test Equipment	<input checked="" type="checkbox"/>
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Controlled Information	
Issue of Controlled Information (<i>subject Condition 50 of Schedule 1</i>) (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 (<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 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? (Refer to Condition 46 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 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 (See attachment for details)			<input type="checkbox"/>
Additional Quality Requirements (See attachment for details)			<input type="checkbox"/>
Warranty			
Express Warranty (See attachment for details)	<input type="checkbox"/>	Warranty – remedies implied by general law	<input checked="" type="checkbox"/>

Security	
DEFCON 659A (Edn 11/14) and DEFCON 660 (Edn 12/15) – Reportable Official Sensitive Security Requirements	<input checked="" type="checkbox"/>

Dates for the commencement and completion of work

ANTICIPATED COMMENCEMENT DATE: 28 TH APRIL 2017	DELIVERY/COMPLETION DATE: 31 ST JANUARY 2018
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3. Price

TOTAL CONTRACT PRICE	TYPE OF PRICING
£1,280,000.00	Firm Price

4. Authority Tasking Order Commercial Officer Authorisation

Name	REMOVED		
Position	Commercial Officer		
Signature	Signed on Original		
Date	28 th April 2017	Telephone Number	REMOVED

5. Acknowledgement by supplier

Name
Position
Signature

Date	Telephone Number
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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 18/11/16) 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: **REMOVED**
 MOD Abbey Wood,
 Bristol
 BS34 8JH
 Email: **REMOVED**


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

Name:
 Address:


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:

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 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

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 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 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

Liverpool, L2 3YL

Fax: 0151-242-2809

Website is:

<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-OpFormsandPubs@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).

5d.Other
Costs

Sub-contractor Price

Sub-Contractor Details

Materials

Other (Please provide details
below)

Description

Cost

Total Price
£1,280,000.00

Appendix 4 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.

CHFBr_2	$\text{C}_2\text{H}_2\text{F}_2\text{Br}_2$	$\text{C}_3\text{HF}_4\text{Br}_3$	$\text{C}_3\text{H}_3\text{F}_2\text{Br}_3$
CHF_2Br	$\text{C}_2\text{H}_2\text{F}_3\text{Br}$	$\text{C}_3\text{HF}_5\text{Br}_2$	$\text{C}_3\text{H}_3\text{F}_3\text{Br}_2$
CH_2FBr	$\text{C}_2\text{H}_3\text{FBr}_2$	$\text{C}_3\text{HF}_6\text{Br}$	$\text{C}_3\text{H}_3\text{F}_4\text{Br}$
C_2HFBr_4	$\text{C}_2\text{H}_3\text{F}_2\text{Br}$	$\text{C}_3\text{H}_2\text{FBr}_5$	$\text{C}_3\text{H}_4\text{FBr}_3$
$\text{C}_2\text{HF}_2\text{Br}_3$	$\text{C}_2\text{H}_4\text{FBr}$	$\text{C}_3\text{H}_2\text{F}_2\text{Br}_4$	$\text{C}_3\text{H}_4\text{F}_2\text{Br}_2$
$\text{C}_2\text{HF}_3\text{Br}_2$	C_3HFBr_6	$\text{C}_3\text{H}_2\text{F}_3\text{Br}_3$	$\text{C}_3\text{H}_4\text{F}_3\text{Br}$
$\text{C}_2\text{HF}_4\text{Br}$	$\text{C}_3\text{HF}_2\text{Br}_5$	$\text{C}_3\text{H}_2\text{F}_4\text{Br}_2$	$\text{C}_3\text{H}_5\text{FBr}_2$
$\text{C}_2\text{H}_2\text{FBr}_3$	$\text{C}_3\text{HF}_3\text{Br}_4$	$\text{C}_3\text{H}_2\text{F}_5\text{Br}$	$\text{C}_3\text{H}_5\text{F}_2\text{Br}$
		$\text{C}_3\text{H}_3\text{FBr}_4$	$\text{C}_3\text{H}_6\text{FBr}$

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

ITT Ref No:
Description of Tenderer's Commercially Sensitive Information: none
Cross Reference(s) to location of sensitive information in Tender: N/A
Explanation of Sensitivity: N/A
Details of potential harm resulting from disclosure: N/A

Period of Confidence (if applicable): N/A

Contact Details for Transparency / Freedom of Information matters:

Name: