# Schedule 3 (Tasking Form)

#  FATS 5 Tasking

Final Tasking Form

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| **Tasking Identification**  |
| Unique Tasking Order Number | FTS5/MAWS/0048  | Version No. & Date | 1 05/06/2018 |
| FATS Business Case Number | Original FBCMAWS 204Amendment *(FATS team supplied)* | Supplier Reference Number |  |
| Project / Equipment for which task is in support | Sea Viper & Long Range Radar (LRR) | UOR | No |

|  |  |
| --- | --- |
| Task Title | MAWS Environmental Technical Support |
|  |  |
|  |
| Filter Name and Number: |  19 |
|  |
| Please refer to FATS Customer Guidance for definition of Work Category |
|  |
| Directorate & PT / Organisation Title | MAWS PT | Supplier Name  | RPS Consulting Services Limited |

|  |  |  |  |
| --- | --- | --- | --- |
| PT Leader/ Project Manager |  | Post  |  |
| Post  |  | Address  |  |
| Address |  |  |  |
|  |  |  |  |
|  |  |  |  |
| Postcode |  | Postcode |  |
| Telephone / Fax No |  | Telephone / Fax No |  |
| E-mail |  | E-mail |  |
| UIN & RAC  |  | CPV Code |  |

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| **Date Draft Tasking Issued** | 25/04/2018 |  | **Deadline for Authority’s receipt of Tenderer’s** **response to the Draft Tasking**  | 23/05/2018 |

**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 | Environmental Technical Support to MAWS PT  | £97,863.50 |

**STATEMENT OF REQUIREMENT**

|  |  |  |
| --- | --- | --- |
| **Unique Tasking Number** | **Issue Number & Date** | **Supplier Reference Number:** |
| **FTS5/MAWS/0048** | **0** |  |
| **Task Title:** | MAWS Environmental Technical Support |
| **Brief Description of Task (or see attached detailed Statement of Requirement):** |
|  |
| **Background/Justification:** |
| MAWS Project Team has recently completed the full suite of Project Oriented Environmental Management System (POEMS) processes for the Sea Viper and Long Range Radar capabilities.The team is also mandated through DE&S Transformation to satisfy the environmental management criteria of the Guide to Engineering Activities and Review (GEAR).There is now an on-going requirement for maintenance of the Environmental Case through review and update of the supporting information, evidence and documentation to ensure that it remains valid and current.There is limited Environmental SQEP within the WOC and it is proposed to employ the services of a specialist PSS contractor to undertake the work. |
| **Activities to be Undertake:** |
|  |
| **Deliverables: (insert here or below Key Deliverables template)** |
|  |
| **Acceptance/Rejection criteria / provisions** |
| Acceptance:PT ReviewRejection:PT Review |
| **Key Project Indicators (KPIs) and Performance Management Requirements** |
| Prompt provision as per timescales in Deliverables timetable as stated in the Statement of Requirements at Annex A to this tasking form.  |
| **Government Furnished Assets (GFA)** (List all GFA applicable to the task in accordance with DEFCON 611 (Edn 02/16) & 694 (Edn 03/16))See the Statement of Requirements at Annex A to this tasking form |
| **Additional Quality Requirements & Standards:**None | **Timescale:** 34 Months**Commencement Date:** 05 June 2018**Delivery Date**: See the Statement of Requirements at Annex A to this tasking form |
| **Project Manager:** |
| **Signature**: | **Date**:05/06/2018 |
| **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.* |

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| **Type of Contract** |
| **Competitive****Competitive Award Criteria****Weightings** | [x] As stated in Invitation to TenderSee attached Scoring Matrix |
| **Reverse Auction used?** | [ ]  |
| **Single Source** | [ ]  |

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| **General Conditions** |
| DEFCON 624 *(Edn 04/10)* – Use of Asbestos in Arms, Munitions or War Materials | [ ]  | DEFCON 603 *(Edn 10/04)* – Aircraft Integration and Clearance Procedure | [ ]  |
| DEFCON 176A *(Edn 06/08)* - MOD Requirements For Competition In Subcontracting (Non-Competitive Main Contract) | [ ]  | Additional Conditions*A sheet is to be attached detailing any conditions that have been added*  | [ ]  |
| DEFCON 514A (Edn 03/16) Failure of Performance under Research and Development Contracts | [ ]  |  |  |

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| **Special Indemnity Conditions**  |
| DEFCON 661 *(Edn 10/06)* – War Risk Indemnity | [ ]  |
| DEFCON 661A *(Edn 05/02)* – War Indemnity Risk ( Alternative Version) | [ ]  |
| DEFCON 684 *(Edn 01/04)* – Limitation upon Claim in Respect of Aviation Products | [ ]  |
| DEFCON 638 *(Edn 12/08)* – Flights Liability and Indemnity | [ ]  |

| **Pricing Conditions Required**  |
| --- |
| Firm Priced at Outset *(this applies to all tasks other than by exception)* | **[x]**  |
| 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 800 (Edn 12/14) – Qualifying Defence Contract    DEFCON 801 (Edn 12/14) – Amendments to Qualifying Defence Contracts – Consolidated Versions.   DEFCON 802 (Edn 12/14) – QDC – Open Book on sub-contracts that are not Qualifying Sub-Contracts.  DEFCON 803 (Edn 12/14) – QDC: Disapplication of Protection against Excessive Profits and Losses (PEPL)  DEFCON 804 (Edn 12/14) – QDC: Confidentiality of Single Source Contract Regulations Information.  DEFCON 811 (Edn 12/14) – Single Source: Profit and Loss sharing on FIRM/FIXED Price Contracts.  DEFCON 812 (Edn 04/15) – Single Source Open Book  DEFCON 815 (Edn 04/15) – Contract Pricing Statement – Single Source Non-qualifying contracts  | **[ ]**  |
| Exceptionally, if other than Firm Priced at Outset *(include additional conditions in attachment & complete Appendix 4)* | **[ ]**  |

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| **Payment Terms** *(Use of CP&F and Payment on Completion are the default)* |
| DEFCON 522 (Edn 18/11/16) | [x]  | Milestone/Stage Payments*(see DEFCON 649 (Edn 07/99) below)* | [ ]  |
| DEFCON 5J *(Edn 03/15)* – Unique Identifiers | [x]  | DEFCON 649 *(Edn 07/99)* – Vesting*(applicable to Tasks with deliverables where provision has been made for milestone/Stage payments in advance of completion*) | [ ]  |
| DEFCON 129 *(Edn 07/08)* – Packaging (For Articles other than Ammunition & Explosives) | [ ]  |  |  |
| OGD Payment Arrangements*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.*  | [ ]  |

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| **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 |  |  |  |  |
| 11 |  |  |  |  |

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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)** |
| ***If DEFCON 703 does not apply then select either:*** |
| DEFCON 705 (Edn 11/02) | [ ]  | All[ ]  | [ ]  The following Item Nos. only (insert below)      |
| ***OR:*** |
| DEFCON 14 Edn 11/05, 15  21 ,126 Edn 11/06 & DEFFORM 315 | [ ]  | All[ ]  | [ ]  The following Item Nos. only (insert below)      |
| DEFCON 14 Edn 11/05,16 Edn 10/04, 21  & DEFFORM 315 | [ ]  | All[ ]  | [ ]  The following Item Nos. only (insert below)      |
| DEFCON 14 Edn 11/05,90 Edn 11/06 & 126 Edn 11/06) | [ ]  | All[ ]  | [ ]  The following Item Nos. only (insert below)      |
| DEFCON 14 (Edn 11/05), 91 (Edn 11/06) & 126 (Edn 11/06) | [ ]  | All[ ]  | [ ]  The following Item Nos. only (insert below)      |
| Other, as specified in a special IPR condition to be applied to the Tasking Order | [ ]  | All[ ]  | [ ]  The following Item Nos. only (insert below)      |
| No intellectual property conditions apply (*refer to DIPR before ticking this box).* | [ ]  |

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| **Issue of Government Stores**  |
| DEFCON 23 *(Edn 08/09)*\* – Special Jigs, Tooling and Test Equipment | [x]  |

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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)* | [ ]  |

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| **Payment of Customs Duty – select one box only** |
| DEFCON 619A *(Edn 09/97)* - Customs Duty Drawback | [ ]  | Issue of Certificate in accordance with EU (Council) Regulation 150/2003 | [x]  |

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| **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. | [ ] [x]  | DEFCON 642 *(Edn 06/14) –* Progress Meetings | [ ]  | Frequency required |       |
| Brief Description | Quarterly Progress Reports Only |

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| **Transport – select one box only** |  |  |
| DEFCON 621A *(Edn 06/97)* – Transport (if the Authority is responsible for transport) | [ ]  | DEFCON 621B *(Edn 10/04)* – Transport (if the Contractor is responsible for transport) | [ ]  |

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| **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 | [ ]  |
| **Deliverable Quality Plan requirements** |  |
| DEFCON 602A *(Edn 12/06)* - Quality Assurance with Quality Plan | [ ]  | DEFCON 602B *(Edn 12/06)* - Quality Assurance without Quality Plan | [x]  |
| AQAP 2105 – NATO Requirements for Delivering Quality Plans | [ ]  |
| **Software Quality Assurance requirements** |  |
| AQAP 2210 – NATO Supplementary Software Quality Assurance Requirements to AQAP 2110 | [ ]  |
| **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) | [ ]  |
| Relevant MAA Regulatory Publications *(See attachment for details)* | [ ]  |
| Additional Quality Requirements *(See attachment for details)* | [x]  |

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| **Warranty** |
| Express Warranty *(See attachment for details)* | [ ]  | Warranty – remedies implied by general law  | [x]  |

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| **Security** |
| DEFCON 659A *(Edn 11/14)* – Security Measures | [x]  |

2.1 General Conditions

DEFCON5J (Edn.12/17) - Unique Identifiers

Where used in conjunction with contracts for services, Clause 4 of the DEFCON shall not apply.

DEFCON658 (Edn.10/17) - Cyber

Further to DEFCON 658 the Cyber Risk Level of the Contract is Low, as defined in Def Stan 05-138.

2.2 Loans

DEFCON611 (Edn.02/16) - Issued Property

**3. Price**

| TOTAL CONTRACT PRICE | TYPE OF PRICING |
| --- | --- |
| £97,863.50 | Firm Price |

**4. Authority Tasking Order Commercial Officer Authorisation**

| Name |  |
| --- | --- |
| Position |  |
| Signature |  |
| Date | **05/06/2018** | Telephone Number  |  |

**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 |
| --- | --- | --- |
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**7. Final Administration**

### On receipt of the tasking 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:

### DBS Finance

### Walker House

### Exchange Flags

### Liverpool

### L2 3YL

For OGDs Only

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

defcomrclcc-fatscases@mod.uk

Def Comrcl CC-TechSpt1c

Poplar 1 #2119

MOD Abbey Wood South

Bristol

BS34 8JH

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| **DEFFORM 111****(Edn 11/17)****Appendix - Addresses and Other Information** |
|  | 1. **Commercial Officer:**

Name: Hughes, James Address:MAWS Project Team, Fir 2b #4203, MOD Abbey Wood, Bristol, BS34 8JHEmail: 🕿  |  | **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 |  |
|  |
|  | 1. **Project Manager, Equipment Support Manager or PT Leader** (from whom technical information is available):

Name: Address:Email: 🕿  |  | **9. Consignment Instructions:**The items are to be consigned as follows:See Schedule of Requirement |  |
|  |
|  | 1. **Packaging Design Authority:**

Organisation and point of contact:DES IMOC SCP TLS PackagingMOD Abbey Wood,Bristol, BS34 8JHTel: +44(0)30 679 35353DESIMOCSCP-TLS-Pkg@mod.uk(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 8JHAir Freight CentreIMPORTS 🕿 030 679 81113 / 81114 Fax 0117 913 8943EXPORTS 🕿 030 679 81113 / 81114 Fax 0117 913 8943Surface Freight CentreIMPORTS 🕿 030 679 81129 / 81133 / 81138 Fax 0117 913 8946EXPORTS 🕿030 679 81129 / 81133 / 81138 Fax 0117 913 8946B. **JSCS** JSCS Helpdesk 🕿 01869 256052 (option 2, then option 3); JSCS Fax No 01869 256837 www.freightcollection.com |  |
|  |
|  | 1. **(a) Supply/Support Management Branch or Order Manager**

**Branch/Name:**🕿 **(b) U.I.N.** P9141A |  |
|  |
|  | 1. **Drawings/Specifications are available from:**

Project Manager listed at Box 2 |  | **11. The Invoice Paying Authority:**Ministry of Defence 🕿 0151-242-2000DBS FinanceWalker House, Exchange Flags Fax: 0151-242-2809Liverpool, L2 3YL **Website is:** <https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing>  |  |
|  |
|  | 1. **Intentionally Left Blank**
 |  |
|  |
|  | 1. **Quality Assurance Representative:**

Commercial staff are reminded that all Quality Assurance requirements should be listed under the General Contract Conditions.N/A**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] |  | **12. Forms and Documentation are available through \*:**Ministry of Defence, Forms and Pubs Commodity Management PO Box 2, Building C16, C SiteLower ArncottBicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824)**Applications via fax or email:** DESLCSLS-OpsFormsandPubs@mod.uk. |  |
|  |  |
|  |  | **\* NOTE****1.** Many **DEFCONs** and **DEFFORMs** can be obtained from the MOD Internet Site: <https://www.aof.mod.uk/aofcontent/tactical/toolkit/index.htm>2. If the required forms or documentation are not available on the MOD Intranet site requests should be submitted through the Commercial Officer named in Section 1.  |  |
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Appendix 1 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:

1. This Tasking;
2. Any Information disclosed by either party prior to the issue of a draft Tasking and in contemplation of Work being placed by the Authority under a Tasking; and

(C) Any Tasking placed under this Agreement, provided that Information provided to a party for the purpose of Tendering for a Tasking 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 2 to Schedule 3 (Price Summary)

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| *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. Rates used shall be on accordance with the provisions of Clauses 13-14 of Schedule 1.* |
| 1. To: MAWS PT | 2. From: RPS Consulting Services Ltd |
| Date of submission: 21st May 2018 |
| In response to your request for a quotationreference FTS5/MAWS/0048 | Dated 25/04/2018 |
|  |  |
| \*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: |       |       |
|  |  |
| 2.  | Task title): Provision Of Environmental Technical Support to the MAWS PT |
| 3. | Unique Reference Number:  |
| 4. | Start Date: | 01/06/2018 | Completion Date: | 31/03/2021 |

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| 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 |
| Filter 19 |  | £ | £ |  |  | £ |
| Filter 19 |  | £ | £ |  |  | £ |
| Filter 19 |  | £ | £ |  |  | £ |
|  |  |  |  |  |  |  |
| Motor Mileage |  | Unit cost£ (inc VAT) | Number of Journeys / Miles  | Total £  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |       |
| 5b. Travel |  Rail |  |  |  |
| Motor Mileage(max price per mile) | Unit cost | Number of Night/Days  | Total |
| Air |  |  |  |
| Sea |  |  |  |
| 5c. Subsistence | Estimated expenditure on:Accommodation  | The above T&S costs relate to the period June2018 to March 2021 |  |  |
| Meals LunchMeals Evening  | ££ |  | £ |
| Misc (please state below) |       |  |  |
|  |
| 5d.Other Costs | **Sub-contractor Price**Sub-Contractor Details | Cost |
|  | Materials |       |
|  | Other (Please provide details below) |       |
|  | Description |       |
|       |       |
|       |       |
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|  |  |
|  | Total Price  |  |  £97,863.50 (excl. VAT) |  |
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# Appendix 3 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 (bromochlorodifluromethane - BFC)

 Halon-1301 (bromotrifluoromethane - BTM)

 Halon-2402

 **HBFCs** - Production has stopped.

 CHFBr2 C2 H2 F2 Br2 C3 HF4 Br3 C3 H3 F2 Br3

 CHF2 Br C 2H2 F3 Br C 3HF5 Br2 C3 H3 F3 Br2

 CH2 FBr C2 H3 FBr2 C3 HF6 Br C3 H3 F4 Br

 C2 H3 F2 Br C3 H2 FBr5 C3 H4 FBr3

 C2 HFBr4 C2 H4 FBr C3 H2 F2 Br4 C3 H4 F2 Br2

 C2 HF2 Br3 C3 H2 F3 Br3 C3 H 4F3 Br

 C2 HF3 Br2 C3 HFBr6 C3 H2 F4 Br2 C3 H5 FBr2

 C2 HF4 Br C3 HF2 Br5 C3 H2 F5 Br C3 H5 F2 Br

 C2 H2 FBr3 C3 HF3 Br4 C3 H3 FBr4 C3 H6 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 (CCl 4 )** - Production has stopped.

 **1,1,1-TRICHLOROETHANE (C2 H3 Cl 3)** - Production has stopped.

 **METHYL BROMIDE (CH3Br)** - Production limits apply.