

Schedule 3 (Tasking Form)

Tasking Identification

Unique Tasking Order Number	FTS5/CCT1001	Version No. & Date	12 Jan 21
FATS Business Case Number	[REDACTED] <i>(FATS team supplied)</i>	Supplier Reference Number	[REDACTED]
Project / Equipment for which task is in support	DPS Maritime Implementation Team	UOR	No
Task Title	Maritime and Outsourced Services Engineering Delivery Service		
Filter Name and Number:	3 – Maritime Engineering		

Please refer to FATS Customer Guidance for definition of Work Category

Directorate & PT / Organisation Title	ISS DPS Maritime Services Delivery Function	Supplier Name	Nova Aerospace Ltd (t/a Nova Systems)
PT Leader/ Project Manager	[REDACTED]	Post	[REDACTED]
Post	[REDACTED]	Address	Unit 1 Brabazon Office Park
Address	[REDACTED]		Golf Course Lane
	MOD Corsham		Filton
	Westwells Road		Bristol
Postcode	SN13 9NR	Postcode	BS34 7PZ
Telephone / Fax No	[REDACTED]	Telephone / Fax No	[REDACTED]
E-mail	[REDACTED]	E-mail	[REDACTED]
UIN & RAC		CPV Code	

Date Draft Tasking Issued	12/03/2021	Deadline for Authority's receipt of Tenderer's response to the Draft Tasking	26/03/2021
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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	Maritime and Outsourced Services Engineering Delivery Service (MOSEDS) to support the Maritime Services Delivery (MSD) Function as described in Statement of Requirement. (Dates From 14/04/2021 to 13/04/2023)	[REDACTED]
	Options <u>Subject to Financial Approval</u> 1 – 12 month extension from 14/04/2023 to 13/04/2024 2 – 12 month extension from 14/04/2024 to 13/04/2025	[REDACTED]
2	T&S Limit of Liability (At extant FATS5 rates).	[REDACTED]

STATEMENT OF REQUIREMENT

Unique Tasking Number FTS5/CCT1001	Issue Number & Date	Supplier Reference Number: ████████████████████
Task Title: Maritime and Outsourced Services Engineering Delivery Service (MOSEDS)		
Brief Description of Task (or see attached detailed Statement of Requirement):		
<p>The MOSEDS is established to support infrastructure, interface configuration design and installation to facilitate the delivery of the latest Communications & Information Systems (CIS) and interfacing service solutions, including change and obsolescence management, ensuring integration with key suppliers. This task will be through change and obsolescence management, commissioning and acceptance into Live Service, maintaining assurance and continuity of activities, which will be fully managed by the service provider, with weekly updates and provision of monthly progress reports on MOSEDS activity (against the key deliverables) to trigger payments. Whilst the task activities are predominately in the Maritime space at Official. The Service also includes Maritime Secret through LC2 and DII Land Deployed (DII(LD)) elements.</p> <p>This work involves long lead activity commencing up to 25 months before a vessel enters an UPKEEP or a delivery opportunity, and short lead activity commencing within 3 months prior to a required for service date. A detailed engineering knowledge is essential to engage with design authorities to review and approve technical design, conduct site and ship visits and surveys and provide direction to Suppliers, Dockyard and Ship Fitting providers.</p>		
Background/Justification:		
<p>Defence Digital DPS MSD Function is the Delivery Agent responsible for the delivery of the latest CIS across and Navy Command (NC), Royal Fleet Auxiliary (RFA) vessels and land deployed elements. This activity is managed to ensure that they are integrated appropriately into platform(s). The capability that MSD delivers, supports current and forecast Fleet Operations. It includes Outsourced Services Change delivering technical support and Through Life Support (TLS) for CENTRIXS, Legacy Command & Control (LC2) and DII(LD). It ensures mandated business processes are adhered to and engineering governance standards are maintained, and technical scrutiny is applied to solutions and capability changes.</p> <p>It also includes DII(MD) Maritime WAN (MARWAN) management of 3rd Party and Bearer Service integration to the core service, and their network path transition during Maritime Environment Project (MEP) OpNET full operational capability delivery and its transition to MSD Rest of Fleet BAU delivery; Under the New Style of Information Technology (Deployed) (NSoIT(D)) Ship Fit Contract the transition of service is a key Engineering Support activity, and is planned to install on 12 vessels per 12-month period with options to surge up to 2 batches of 3, as required, in each 12 month period for both current and future iteration of CIS (DII(MD) & NSoIT(D)) deliveries.</p> <p>The Maritime Services Delivery Function for this service are based at three locations, Corsham, Portsmouth and Devonport covering activity at numerous UK Dockyards, Ports and other MoD locations. Whilst taskings will be based mainly at Corsham, Portsmouth and Devonport(70/20/10 resources split) there will be a need to travel to other UK locations as required.</p> <p>The delivery and transition activities are highly technical and specialised, with complex interdependencies and contractual constraints and so a maritime engineering and acquisition background is required and experience in the delivery of CIS to the Maritime environment and transition of contracted services is essential.</p>		
Activities to be Undertake:		
<p>Throughout the period of the contract there are a number of activities required to support the Technical Refresh of CIS in all maritime vessels, whilst taking into consideration programmatic changes. The DII(MD)/NSoIT(D) deployed solution impacts TLS and third-party services and is in turn impacted by Ship Fit new service and Design Authority/Service Management providers</p>		

transition. CIS continues to evolve in line with the rollout programme for NSoIT(D) due to commence late 2021. Over this period there is a requirement to fully support this implementation programme from a technical engineering view. Maritime and Land Deployed Activities will include but is not limited to:

- a. MSD/OSC - Develop and produce the MSD, including OSC, Future Ways of Working that are compliant with DES Ships mandated business processes, and that also considers current system implementation engineering practices.
- b. MSD/OSC - Exit team (contract transition) engagement to ensure ship fit contracts include all requirements to enable current DII(MD), DII(LD) and NSoIT(D) ship fitting.
- c. OSC – Management of the Maritime Live Services (MLS) contract transition to ensure new service provider contract includes all requirements to enable Through Life Supportability of LC2 and CENTRIXS.
- d. MSD - Providing Authority overview and approvals during Old Service Provider (OSP) to New Service Provider transition(s). Includes technical SME for during and post tender process confirmation question responses.
- e. MSD/OSC - Preparation and delivery of management information; technical briefs, status reports, change management, process management, chairing of meetings and taking minutes/notes.
- f. MSD/OSC - Managing a diverse range of stakeholders (Prime Supplier, PJHQ, DES Ships, NCHQ (NAVY Digital), Third-Party Service Project Teams, Ship Fitters), considering their levels of influence and interests.
- g. MSD/OSC - Submitting and monitoring progress of Service and Change requests as appropriate following due diligence of programmatic and governance requirements.
- h. MSD/OSC - Monitor and assure production of Network Design Document sets, Platform Specific Network Designs and participate in Initial and Final Design Reviews; Initial and Final Design Review approvals.
- i. MSD/OSC - Appropriate use of project resources and tools including engagement with commercial, technical and financial subject matter experts to make effective and timely decisions.
- j. MSD/OSC - Identifying and monitoring project risks and dependencies, threats and opportunities, and planning and implementing responses to them and responding to other issues that affect products.
- k. MSD/OSC - Establishing and monitoring the Change Impact Assessment Process (CIAP) documentation for vessels.
- l. MSD/OSC - Review and monitor Safety Case Environmental Report (SCER) and engineering documentation in relation to Technical Installation Specifications for production of Installation Guidance Packages (IGP) for specific vessels and manage production and issue of technical Installation Solution (IS) or Statements of Technical Requirements (SOTR) addressing any perceived concerns.
- m. MSD/OSC - Monitor, review, assure CAT2 Infrastructure activity to make the vessels Fit to Receive (FTR) and CAT3 (Main Equipment Fit) embodiment of vessels through to assure Commissioning and Acceptance activity throughout an implementation of a vessel providing project and technical level assurance through to Hand Over to Live Service.

Skills and Experience:

Requires demonstrable expertise and practical experience of Defence Standards (DEFSTANS), regulations and policy that affect Implementation of CIS on vessels and compliance of those activities and briefing up as required. This should be coupled with recent experience of working in the CIS Maritime Environment, specifically DII/MARWAN/LC2/CENTRIXS, and understanding of these Deployed Solutions due to the requirement to work remotely with minimal supervision and direction. Extensive knowledge and experience of working on dockyards and maritime vessels is essential as is experience of delivering IT into the Maritime environment as delivery of tangible deliverables and support from the outset of the contracting period will be required. Knowledge of Enterprise Network Architecture, transition of contracted services and IP Cryptography is also essential. Other tasks to be conducted will include:

- a. MSD/OSC - Generation of the technical aspects to support robust and compelling business cases and other project reporting documentation.
- b. MSD/OSC - Provide Subject Matter Expertise input into new processes, change management and requirement for the development of new ways of working for future deliveries of new solutions.
- c. MSD/OSC - Input into consolidation and documenting of the fundamental components of projects (scope, schedule, resource requirements, budgets, risks, opportunities, issues and quality requirements).
- d. Provide DPS Maritime Delivery Services Function representation at the following meetings:
 - (1) MSD - Programme Review Board (Monthly).
 - (2) MSD/OSC - Maritime Implementation Programme Board (Monthly).
 - (3) OSC - Obsolescence Management Board (Monthly).
 - (4) OSC - Interoperability Working Group (Monthly).
 - (5) MSD - Installation Officer Working Group (Weekly).
 - (6) MSD - MARWAN Project Board (Every two months).
 - (7) OSC - CENTRIXS Project Board (Monthly).
 - (8) OSC - LC2 Project Board (Monthly).
 - (9) MSD - MARWAN Capability Matrix reviews (Monthly).
 - (10) MSD/OSC - MSD Risk Management Reviews (Monthly).
 - (11) MSD/OSC - Initial and Final Design Reviews (Ad hoc).
 - (12) MSD/OSC - OpNet Fleet Rollout Working Group.
- e. MSD/OSC - There may be a requirement to travel to any of the following locations with occasional overnight stays:
 - (1) Falmouth.
 - (2) Plymouth.
 - (3) Portsmouth.
 - (4) Middlesbrough.
 - (5) Birkenhead.
 - (6) Rosyth.
 - (7) Faslane.
 - (8) Govan.
 - (9) Scotstoun.
 - (10) Barrow In Furness.
 - (11) Basingstoke.

Deliverables: (insert here or below Key Deliverables template)

See key Deliverables Template

Acceptance/Rejection criteria / provisions

Acceptance:

Acceptance shall occur when the requirements, deliverables and milestones of each line item have been met to the Authority's satisfaction as determined by the Project/Delivery Manager, unless the reason for non-delivery is beyond the Suppliers control (i.e. NCHQ sequence changes, Ship builders delay).

Rejection:

Rejection shall occur when the requirements, deliverables and milestones of each line item have been NOT met to the Authority's satisfaction as determined by the Project Manager, unless the reason for non-delivery is beyond the Suppliers control (i.e. NCHQ sequence changes, Ship builders delay).

Key Project Indicators (KPIs) and Performance Management Requirements

80% of service requests resolved within an agreed-upon/acceptable period of time. Monthly progress reports on the 8 key deliverable activities to trigger milestone/stage payments.

Government Furnished Assets (GFA) (List all GFA applicable to the task in accordance with DEFCON 611 (Edn 02/16) & 694 (Edn 03/16))

Additional Quality Requirements & Standards:

- No specific Quality Management system requirements are defined. This does not relieve the supplier of providing conforming products under this contract.
- No Deliverable Quality Plan is required reference DEFCON 602B 12/06
- Concessions shall be managed in accordance with Def Stan 05-061 Part 1, Issue 6 – Quality Assurance Procedural Requirements – Concessions.
- Any Contractor working parties shall be provided in accordance with Def Stan. 05-061 Part 4, Issue 3 – Quality Assurance Procedural Requirements – Contractor Working Parties.

D CPP RAR (Cyber risk) ref: [REDACTED]

The Cyber Risk Profile is [REDACTED] and the Supplier is required to complete the Supplier Assurance Questionnaire. If the Supplier does not meet the required standard, an improvement plan will be required to be submitted to the Buyer. A Valid Cyber Essential Plus certificate to be supplied.

Clearance

All personnel are required to hold valid SC clearance for the duration of the contract; evidence of which is to be provided prior to the start date.

IR35

The supplier has confirmed all Workers on this contract are On Payroll. If this situation changes, Supplier to inform DD Comrcl.

Security Aspects Letter (SAL)

Timescale:

Commencement Date: 15th April 2021

Delivery Date: 14th April 2023

Security Aspects Letter dated 12/03/2021– 'FATS5/CCT1001 – Maritime and Outsourced Services Engineering Delivery Service apply to this engagement. Supplier accepts and will comply with SAL.

Liability

The annual total liability of either Party for all Property defaults will not exceed [REDACTED]. The annual total liability for Buyer Data defaults will not exceed [REDACTED] of the Charges payable by the Buyer to the Supplier during the Contract Term (whichever is the greater).

AUTHORISATION BY THE CROWN FOR USE OF THIRD-PARTY INTELLECTUAL PROPERTY RIGHTS

Notwithstanding any other provisions of the Contract and for the avoidance of doubt, award of the Contract by the Authority and placement of any contract task under it does not constitute an authorisation by the Crown under Sections 55 and 56 of the Patents Act 1977 or Section 12 of the Registered Designs Act 1949. The Contractor acknowledges that any such authorisation by the Authority under its statutory powers must be expressly provided in writing, with reference to the acts authorised and the specific intellectual property involved."

Project Manager: [REDACTED]

Signature:

Date:

Key Deliverables Template

No	MKM Capability Area	Activity to be undertaken by Supplier	Key Deliverable and Required Delivery Date	List all GFA (if required)	Acceptance Criteria
1		Technical assurance of Maritime Warship engineering works and key design documentation in preparation for the installation of the initial or latest iteration of CIS, in order to ensure that they are: <ul style="list-style-type: none"> • Coherent with the programme. • Fit for Purpose. • Properly resourced. • Subject to appropriate governance. 	23 x monthly delivery reports and 1 x handover report to be delivered at the end of each calendar month.	Access to workstation(s) at appropriate security domains and locations. Provision of a smart number to enable effective, efficient and flexible working across a large number of locations.	All Reports require a 5 day customer review period prior to acceptance.
2		Plan, support and assure the delivery and installation of CIS equipment upon vessels. This will demand close liaison and co-ordination with the Supplier, Front Line Command, DES Ships and Shipfitters at various dockyards.	23 x monthly delivery reports and 1 x handover report to be delivered at the end of each calendar month.	Access to workstation(s) at appropriate security domains and locations. Provision of a smart number to enable effective, efficient and flexible working across a large number of locations.	All Reports require a 5 day customer review period prior to acceptance.
3		The identification and management of existing and emerging Maritime Implementation risks and issues to the programme. Effective and efficient management of these to mitigate their impact to within acceptable time, cost and performance.	23 x monthly delivery reports and 1 x handover report to be delivered at the end of each calendar month.	Access to workstation(s) at appropriate security domains and locations. Provision of a smart number to enable effective, efficient and flexible working across a large number of locations'	All Reports require a 5 day customer review period prior to acceptance.
4		Lead in various internal and external Boards and Working Groups. Provision of technical expertise to support with activities of the various forums given but not limited to those listed in 'activities to be undertaken'.	23 x monthly delivery reports and 1 x handover report to be delivered at the end of	Access to workstation(s) at appropriate security domains and locations. Provision of a smart number to enable effective, efficient and flexible working across a large number of locations.	All Reports require a 5 day customer review period prior to acceptance.

			each calendar month.		
5		<p>Review and analyse progress of DES Ships tasked A&A to support CIS installations in preparation for Implementation and in Build between planned and actual performance and provide Management Information (MI) for appropriate Board. This should highlight, where applicable, concerns with:</p> <ul style="list-style-type: none"> • Acceptance process and Maritime Capability. • Trials and Assessment (MCTA) reports in relation to Installation Inspection (Fit to Receive) (II(FTR)). • Harbour Acceptance Trial (HAT) and Final Installation Inspection (FII). • Initial/Final Design Review (IDR/FDR). • Certificate of Clearance for Use (CCU) development and issue. 	23 x monthly delivery reports to be delivered at the end of each calendar month.	Access to workstation(s) at appropriate security domains and locations. Provision of a smart number to enable effective, efficient and flexible working across a large number of locations.	All Reports require a 5 day customer review period prior to acceptance.
6		Review and analyse progress of TLS and other 3rd Party Service implementations between planned and actual performance providing MI, and release of Capability Matrix to stakeholders.	23 x monthly delivery reports to be delivered at the end of each calendar month.	Access to workstation(s) at appropriate security domains and locations. Provision of a smart number to enable effective, efficient and flexible working across a large number of locations.	All Reports require a 5 day customer review period prior to acceptance.
7		Review and analyse progress of Supplier Transition between planned and actual milestone delivery and provide MI to Hd MSD. This should highlight Suppliers preparedness to deliver engineering design solutions within the new ways of working process.	23 x monthly delivery reports to be delivered at the end of each calendar month.	Access to workstation(s) at appropriate security domains and locations. Provision of a smart number to enable effective, efficient and flexible working across a large number of locations.	All Reports require a 5 day customer review period prior to acceptance.
8		Review and analyse progress of DII(MD)/NSoIT(D) Transition between planned and actual performance providing MI to Hd MSD. This should highlight Authorities preparedness to deliver	23 x monthly delivery reports to be delivered at the end of	Access to workstation(s) at appropriate security domains and locations. Provision of a smart number to enable effective, efficient and flexible working across a large number of locations.	All Reports require a 5 day customer review period prior to acceptance.

		engineering design solutions within specified sequence.	each calender month.		
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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	70% Technical / 30% Pricing
Reverse Auction used?	<input type="checkbox"/>
Single Source	<input type="checkbox"/>

General Conditions

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

Pricing Conditions Required	
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 (<i>include additional conditions in attachment & complete Appendix 4</i>)	<input type="checkbox"/>

Payment Terms (Use of CP&F and Payment on Completion are the default)			
DEFCON 522 (Edn 18/11/16)	<input type="checkbox"/>	Milestone/Stage Payments (see DEFCON 649 (Edn 07/99) below)	<input checked="" type="checkbox"/>
DEFCON 5J (Edn 03/15) – Unique Identifiers	<input type="checkbox"/>	DEFCON 649 (Edn 07/99) – Vesting (applicable to Tasks with deliverables where provision has been made for milestone/Stage payments in advance of completion)	<input type="checkbox"/>
DEFCON 129 (Edn 07/08) – Packaging (For Articles other than Ammunition & Explosives)	<input type="checkbox"/>		
OGD Payment Arrangements <i>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)		Due Date	%	Value £k (ex VAT)
Milestone/ Stage No	Key Deliverable			
1	Progress Report 1 against Key deliverables	[REDACTED]	[REDACTED]	[REDACTED]
2	Progress Report 2 against Key deliverables	[REDACTED]	[REDACTED]	[REDACTED]

3	Progress Report 3 against Key deliverables	[REDACTED]	[REDACTED]	[REDACTED]
4	Progress Report 4 against Key deliverables	[REDACTED]	[REDACTED]	[REDACTED]
5	Progress Report 5 against Key deliverables	[REDACTED]	[REDACTED]	[REDACTED]
6	Progress Report 6 against Key deliverables	[REDACTED]	[REDACTED]	[REDACTED]
7	Progress Report 7 against Key deliverables	[REDACTED]	[REDACTED]	[REDACTED]
8	Progress Report 8 against Key deliverables	[REDACTED]	[REDACTED]	[REDACTED]
9	Progress Report 9 against Key deliverables	[REDACTED]	[REDACTED]	[REDACTED]
10	Progress Report 10 against Key deliverables	[REDACTED]	[REDACTED]	[REDACTED]

11	Progress Report 11 against Key deliverables	[REDACTED]	[REDACTED]	[REDACTED]
12	Progress Report 12 against Key deliverables	[REDACTED]	[REDACTED]	[REDACTED]
13	Progress Report 13 against Key deliverables	[REDACTED]	[REDACTED]	[REDACTED]
14	Progress Report 14 against Key deliverables	[REDACTED]	[REDACTED]	[REDACTED]
15	Progress Report 15 against Key deliverables	[REDACTED]	[REDACTED]	[REDACTED]
16	Progress Report 16 against Key deliverables	[REDACTED]	[REDACTED]	[REDACTED]
17	Progress Report 17 against Key deliverables	[REDACTED]	[REDACTED]	[REDACTED]
18	Progress Report 18 against Key deliverables	[REDACTED]	[REDACTED]	[REDACTED]

19	Progress Report 19 against Key deliverables	[REDACTED]	[REDACTED]	[REDACTED]
20	Progress Report 20 against Key deliverables	[REDACTED]	[REDACTED]	[REDACTED]
21	Progress Report 21 against Key deliverables	[REDACTED]	[REDACTED]	[REDACTED]
22	Progress Report 22 against Key deliverables	[REDACTED]	[REDACTED]	[REDACTED]
23	Progress Report 23 against Key deliverables	[REDACTED]	[REDACTED]	[REDACTED]
24	Handover Report	[REDACTED]	[REDACTED]	[REDACTED]
Total		[REDACTED]	[REDACTED]	[REDACTED]

Intellectual Property Rights

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

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

Issue of Government Stores

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

Issue of Controlled Information (subject Condition 50 of Schedule 1) <i>(if ticked then list Controlled Information and attach list to Tasking Form)</i>	<input type="checkbox"/>
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Payment of Customs Duty – select one box only

DEFCON 619A (Edn 09/97) - Customs Duty Drawback	<input type="checkbox"/>	Issue of Certificate in accordance with EU (Council) Regulation 150/2003	<input type="checkbox"/>
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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.	<input checked="" type="checkbox"/>	DEFCON 642 (Edn 06/14) – Progress Meetings	<input checked="" type="checkbox"/>	Frequency required Monthly
Brief Description	Monthly progress reports on the 5 key deliverable activities to trigger milestone/stage payments.			

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

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 (Edn 12/06) - Quality Assurance with Quality Plan	<input type="checkbox"/>
DEFCON 602B (Edn 12/06) - 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 (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 type="checkbox"/>

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

3. Price

TOTAL CONTRACT PRICE	TYPE OF PRICING
£1,651,538.00 ex vat ████████████████████	Firm

4. Authority Tasking Order Commercial Officer Authorisation

Name	████████████████████		
Position	████████████████████		
Signature	████████████████████		
Date	14.04.2021	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

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:



Def Comrcl CC-TechSpt1c
Poplar 1 #2119
MOD Abbey Wood South
Bristol
BS34 8JH

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;
 - (B) 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 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. Rates used shall be on accordance with the provisions of Clauses 13-14 of Schedule 1.

1. To: ISS DPS Maritime Services Delivery Function 2. From: Nova Systems

Date of submission: 26/03/2021

In response to your request for a quotation
reference FTS5/CCT1001

Dated 12/03/2021

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

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

(* Check box as appropriate)

Signed:

Date: 26/03/2021

Name: (Block Capitals)

██████████

2. Task title): Maritime and Outsourced Services Engineering Delivery Service

3. Unique Reference Number: ██████████

4. Start Date: 02/04/2021 Completion Date: 01/04/2023

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
6	Senior	██████	██████	██████	██████	██████

5b. Travel	Unit cost	Number of Journeys / Miles	Total
Rail			
Motor Mileage (max price per mile)	£ (inc VAT)		
Air			
Sea			

5c. Subsistence	Unit cost	Number of Night/Days	Total
Estimated expenditure on:			
Accommodation			
Meals			
Misc (please state below)	Up to allowance stated in tasking form		

The above T&S costs relate to the period to

Sub-contractor Price

5d.Other
Costs

Sub-Contractor Details

Via umbrella companies to selected individuals (all on payroll so covered in direct labour above). Umbrella companies are selected by the individuals and include Parasol Group, Giant Professional Ltd, SmartWork.

Materials

Other (Please provide details below)

Description

Cost

Total Price



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.

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