

Schedule 3 (Tasking Form)

FATS 5 Tasking

FINAL Form

Tasking Identification

Unique Tasking Order Number	FTS5/CCT600	Version No. & Date	V1 – 19/02/2018
FATS Business Case Number	Original FBC6745 Amendment FBC (FATS team supplied)	Supplier Reference Number	ACTICA/PC740D 001
Project / Equipment for which task is in support	■	UOR	
Task Title	■ Technical Project Delivery 1		
Filter Name and Number:	Filter 26- Software Acquisition and Support		

Please refer to FATS Customer Guidance for definition of Work Category

Directorate & PT / Organisation Title	■	Supplier Name	Actica Consulting Limited
PT Leader/ Project Manager	■	Post	■
Post	■	Address	4 Stirling House
Address	Spur B2 Building 405		Stirling Road
	MOD Corsham		Guildford
	Westwells Road		Surrey
Postcode	SN13 9NR	Postcode	GU2 7RF
Telephone / Fax No	■	Telephone / Fax No	■
E-mail	■	E-mail	■
UIN & RAC	■	CPV Code	-

Date Draft Tasking Issued

02/05/2018

Deadline for Authority's receipt of Tenderer's
response to the Draft Tasking

30/05/2018

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	The provision of Technical delivery services for [REDACTED] programmes outlined in the Statement Of Requirement for the period of 01 July 18 – 31 March 20.	[REDACTED]
2	Travel and Subsistence Limit of Liability (Actuals at receipted in the line with FATS policy and with prior agreement of Project Manager).	[REDACTED] [REDACTED]
3	OPTION The provision of Technical delivery services for [REDACTED] programmes for 6 Months outlined in the Statement Of Requirement. (01 April 20 – 30 Sept 20) This Option is pending future funding approval.	[REDACTED]
4	OPTION Travel and Subsistence Limit of Liability for 6 Months (Actuals at receipted in the line with FATS policy and with prior agreement of Project Manager). 01 Apr 20 – 30 Sept 20 This Option is pending future funding approval.	[REDACTED] [REDACTED]

STATEMENT OF REQUIREMENT

Unique Tasking Number <p style="text-align: center;">FTS5/CCT600</p>	Issue Number & Date <p style="text-align: center;">V1 02/05/2018</p>	Supplier Reference Number:
Task Title: ██████████ Technical Project Delivery 1		
Brief Description of Task (or see attached detailed Statement of Requirement): <p>An C4ISTAR Technical Assurance Subject Matter Expert is required to work as an integral part of the ISS IntSys-AS Programme Team to provide technical assurance of IS products and services delivered across various MOD platforms.</p> <p>The Technical Project Support assurance role will be responsible for Service Design and Service Transition tasks including design coordination, security management, transition planning and support, release ██████████ change management and control, service validation and acceptance, systems integration and interfaces with 3rd party design and operations teams. They will be responsible for planning and coordinating the transition of legacy services to the new services and for delivering all first user live (FUL) training activities.</p> <p>To assure the delivery of ICT services they will work closely with MOD delivery partners to ensure that ICT service components are integrated, technically and functionally compliant and work.</p> <p>They will provide technical assurance of the expected and actual service components that each service requires to operate successfully. These elements may include applications, hardware, infrastructure, technical documentation and drawings, ICT facilities, data migration, standard operating processes, and so on.</p>		
Background/Justification: <div style="background-color: black; height: 60px; width: 100%;"></div> <p>The ISS IntSys-AS Programme team does not have the skills or expertise available to deliver the challenging work load to ensure Programme and Project Milestone deadlines are met. This tasking is essential to ensuring the Programme remains on track through to the completion of milestones and to continue with delivering the Service.</p>		
<u>Outputs, Milestone and Reports</u> <p>Outputs are detailed in the Tasking Order Form below.</p>		
Activities to be Undertake: <p>Project Delivery – ICT Upgrade</p> <ol style="list-style-type: none"> 1. Project Assurance – Assure that upgrade tasks are defined, planned, monitored and controlled. 		

2. Design Coordination – Undertake design activities required to coordinate and develop service designs packages including any Government Furnished Assets (GFA) required.
3. Security Management – Act on Security Accreditation Coordinator (SAC) advice to ensure all site implementations align with agreed business security policy (JSP440) and RMADS.
4. Transition Planning and Support – Maintain plans for the transition of [REDACTED] and integrate with overall high level transition plans. Monitor implementation plans, track progress and take corrective or mitigating actions where required. Manage and coordinate technical resource from 3rd party providers. Undertake formal quality reviews of technical and documentation products.
5. Release [REDACTED] – Undertake all activities required to facilitate the deployment services to nominated [REDACTED] in accordance with agreed transition plans. Assure all hardware, software, network and user training deliver new functionality required by [REDACTED].
6. Service Validation and Acceptance – Undertake all technical activities required to achieve formal confirmation that deliverables acceptance criteria have been met, and the service provider(s) is ready to operate and support the new service [REDACTED].

Project Delivery – [REDACTED]

1. Project Assurance – Deliver [REDACTED] within its approved performance, time and cost envelopes ensuring it is defined, planned, monitored and controlled.
2. Transition Planning and Support – [REDACTED] implementation plans, track progress and take corrective or mitigating actions where required. Manage and coordinate technical resource from 3rd party providers. Undertake formal quality reviews of technical and documentation products to ensure fitness for purpose.
3. Service Validation and Acceptance – Undertake all technical activities required to achieve formal confirmation that deliverables acceptance criteria have been met, and the service provider(s) is ready to operate and support the new service when it has been [REDACTED].

Project Delivery – Next Phase

1. Project Assurance – Deliver phase enhancements project within its approved performance, time and cost envelopes ensuring it is defined, planned, monitored and controlled.
2. Transition Planning and Support – Develop and maintain plans for the transition of legacy ICT systems. Monitor 3rd party implementation plans, track progress and take corrective or mitigating actions where required. Undertake formal quality reviews of technical and documentation products to ensure fitness for purpose.
3. Service Validation and Acceptance – Undertake all technical activities required to achieve formal confirmation that ICT deliverables acceptance criteria have been met.

Change Delivery – Change Orders

1. Change Assurance – Undertake all technical activities required to control the implementation of change orders into live service to enable beneficial Changes to be made, with minimum disruption to all services. Co-ordinate / assure supplier impact assessment activities, designs, plans and resources to ensure they are fit for purpose and changes are implemented properly.
2. Change Control – Deliver Significant changes making sure they are recorded, evaluated, authorized, prioritized, planned, implemented and reviewed in a controlled manner.

Project Delivery – [REDACTED]

Project Assurance – [REDACTED]

Deliverables: (insert here or below Key Deliverables template)

See Below Key DeliverablesTable

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

- ISS IntSys-AS will provide access to workstation (s) at appropriate security domains and locations

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.

See AOF Quality Assurance Website:

<http://aof.uwh.diif.r.mil.uk/aofcontent/tactical/quality/index.htm>

Timescale:

Commencement Date: 01 July 2018

Delivery Date: 31 March 2020

Essential

[REDACTED]

Desirable

- Recent Experience on implementation ICT projects on multiple ISS Platforms.
- Previous experience as [REDACTED]
- Recent experience as [REDACTED]
- Recent experience as Security Authoriser.

[REDACTED]

[REDACTED]

[REDACTED]

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KEY DELIVERABLES TEMPLATE

Task No	MOD Project Manager Requiring Deliverable	Capability Area <input type="checkbox"/>	Activity to be undertaken by Supplier	Key Deliverables and Req'd Delivery Date	Provision of GFX	Acceptance Criteria
1	ISS Dev-IntSys-Infra-06-PPM		[REDACTED]	[REDACTED]	[REDACTED]	Production and sign off of Technical Assessment Certificate for the tasking by ISS Dev-IntSys-Infra-06-PPM
2	ISS Dev-IntSys-Infra-06-PPM		[REDACTED]	[REDACTED]	[REDACTED]	Production and sign off of Technical Assessment Certificate for the tasking by ISS Dev-IntSys-Infra-06-PPM
3	ISS Dev-IntSys-Infra-06-PPM		Capability Delivery	[REDACTED]	[REDACTED]	Production and sign off of Technical Assessment Certificate for the tasking by ISS Dev-IntSys-Infra-06-PPM
4	ISS Dev-IntSys-Infra-06-PPM		Project Management	[REDACTED]	[REDACTED]	Production and sign off of Technical Assessment Certificate for the tasking by ISS Dev-IntSys-Infra-06-PPM

5	ISS Dev-IntSys-Infra-06-PPM		Network Service Improvement			Production and sign off of Technical Assessment Certificate for the tasking by ISS Dev-IntSys-Infra-06-PPM
6	ISS Dev-IntSys-Infra-06-PPM		Technical Assurance			Production and sign off of Technical Assessment Certificate for the tasking by ISS Dev-IntSys-Infra-06-PPM
7	ISS Dev-IntSys-Infra-06-PPM		Rationalisation			Production and sign off of Technical Assessment Certificate for the tasking by ISS Dev-IntSys-Infra-06-PPM
8	ISS Dev-IntSys-Infra-06-PPM		Upgrade Project			Production and sign off of Technical Assessment Certificate for the tasking by ISS Dev-IntSys-Infra-06-PPM
9	ISS Dev-IntSys-Infra-06-PPM		Site Closure			Production and sign off of Technical Assessment

10	ISS Dev-IntSys-Infra-06-PPM		Change Delivery	[REDACTED]	[REDACTED]	Certificate for the tasking by ISS Dev-IntSys-Infra-06-PPM
11	ISS Dev-IntSys-Infra-06-PPM		Handover	[REDACTED]	[REDACTED]	Production and sign off of Technical Assessment Certificate for the tasking by ISS Dev-IntSys-Infra-06-PPM
				[REDACTED]	[REDACTED]	Production and sign off of Technical Assessment Certificate for the tasking by ISS Dev-IntSys-Infra-06-PPM

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	Most Economically Advantageous Tender (MEAT) Technical - 70% Financial -30%
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 checked="" type="checkbox"/>
Choose one of the following:			
DEFCON 514A (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"/>
DEFCON 656A (Edn 08/16) – Termination of Convenience (Under £5M)	<input checked="" type="checkbox"/>	DEFCON 656B (Edn 08/16) – Termination of Convenience (Over £5M)	<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"/>
	<input checked="" type="checkbox"/>
Professional Indemnity Insurance	<input checked="" type="checkbox"/>

Pricing Conditions Required

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) 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	<input type="checkbox"/>
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 11/17)) – Payment and Recovery Sums Dues	<input checked="" type="checkbox"/>	Milestone/Stage Payments (see DEFCON 649 (Edn 07/99) below)	<input checked="" type="checkbox"/>
DEFCON 5J (Edn 18/11/16) – Unique Identifiers	<input checked="" 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.	Delivery of monthly progress report against Key deliverables and signed off by the MOD	July 18	██████	██████

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2.	Delivery of monthly progress report against Key deliverables and signed off by the MOD	August 18	██████	██████
3.	Delivery of monthly progress report against Key deliverables and signed off by the MOD	September 18	██████	██████
4.	Delivery of monthly progress report against Key deliverables and signed off by the MOD	October 18	██████	██████
5.	Delivery of monthly progress report against Key deliverables and signed off by the MOD	November 18	██████	██████
6.	Delivery of monthly progress report against Key deliverables and signed off by the MOD	December 18	██████	██████
7.	Delivery of monthly progress report against Key deliverables and signed off by the MOD	January 19	██████	██████
8.	Delivery of monthly progress report against Key deliverables and signed off by the MOD	February 19	██████	██████
9.	Delivery of monthly progress report against Key deliverables and signed off by the MOD	March 19	██████	██████
10.	Delivery of monthly progress report against Key deliverables and signed off by the MOD	April 19	██████	██████
11.	Delivery of monthly progress report against Key deliverables and signed off by the MOD	May 19	██████	██████
12.	Delivery of monthly progress report against Key deliverables and signed off by the MOD	June 19	██████	██████
13.	Delivery of monthly progress report against Key deliverables and signed off by the MOD	July 19	██████	██████
14.	Delivery of monthly progress report against Key deliverables and signed off by the MOD	August 19	██████	██████
15.	Delivery of monthly progress report against Key deliverables and signed off by the MOD	September 19	██████	██████
16.	Delivery of monthly progress report against Key deliverables and signed off by the MOD	October 19	██████	██████
17.	Delivery of monthly progress report against Key deliverables and signed off by the MOD	November 19	██████	██████
18.	Delivery of monthly progress report against Key deliverables and signed off by the MOD	December 19	██████	██████
19.	Delivery of monthly progress report against Key deliverables and signed off by the MOD	January 20	██████	██████
20.	Delivery of monthly progress report against Key deliverables and signed off by the MOD	February 20	██████	██████
21.	Delivery of monthly progress report against Key deliverables and signed off by the MOD	March 20	██████	██████
FINAL (Payment should be subject to a reasonable retention based on % of total cost)	Total Fixed Price ex VAT		██████	██████

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)
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<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)
OR:			
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"/>

Controlled Information	
Issue of Controlled Information (subject Condition 50 of Schedule 1) (if ticked then list Controlled Information and attach list to Tasking Form)	<input type="checkbox"/>

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"/>

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					

Transport – select one box only

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

3. Price

TOTAL CONTRACT PRICE	TYPE OF PRICING
£317,230.00 exc VAT (This is inclusive of T&S LOL of £10,000.00)	Firm Price

4. Authority Tasking Order Commercial Officer Authorisation

Name
Position

Signature	
Date	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:

defcomrclcc-fatscases@mod.uk

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

Appendix - Addresses and Other Information

1. Commercial Officer:

Name: [REDACTED]

Address:

[REDACTED]

Email: [REDACTED]



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

Name: [REDACTED]

Address:

[REDACTED]

Email: [REDACTED]



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:

7. Intentionally Left Blank

8. Quality Assurance Representative:

Commercial staff are reminded that all Quality Assurance requirements should be listed under the General Contract Conditions.

Not Applicable

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:

- 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
- 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:

See Schedule of Requirement

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 ☎ 01869 256052 (option 2, then option 3); JSCS Fax No 01869 256837 www.freightcollection.com

11. The Invoice Paying Authority:

Ministry of Defence ☎ 0151-242-2000
DBS Finance
Walker House, Exchange Flags Fax: 0151-242-2809
Liverpool, L2 3YL **Website is:**
<https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing>

12. Forms and Documentation are available through*:

Ministry of Defence, Forms and Pubs Commodity Management
PO Box 2, Building C16, C Site
Lower Arcott
Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824)
Applications via fax or email: DESLCSLS-
OpsFormsandPubs@mod.uk.

NOTES

* Many DEFCONs and DEFFORMs can be obtained from the MOD Internet Website [extranet, registration needed]:

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:

2. From:

Date of submission:

In response to your request for a quotation reference FTS5/

Dated

*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:

Name: (Block Capitals)

Date:

2. Task title):

3. Unique Reference Number:

4. Start Date:

Completion Date:

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
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5b. Travel

Estimated expenditure on:	Unit cost	Number of Journeys / Miles	Total
Rail			
Motor Mileage (max price per mile)	£0.25 (inc VAT)		
Air			
Sea			

5c. Subsistence

Estimated expenditure on:	Unit cost	Number of Night/Days	Total
Accommodation			
Meals			
Misc (please state below)			

The above T&S costs relate to the period to

Sub-contractor Price

5d. Other
Costs

Sub-Contractor Details

Materials

Other (Please provide details
below)

Description

Cost

Total Price

(excl. VAT)

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 C ₂ H ₂ F ₂ Br ₂	C ₃ HF ₄ Br ₃	C ₃ H ₃ F ₂ Br ₃
CHF ₂ BrC ₂ H ₂ F ₃ Br	C ₃ HF ₅ Br ₂	C ₃ H ₃ F ₃ Br ₂
CH ₂ FBrC 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 HBr ₄	C ₂ H ₄ FBr	C ₃ H ₂ F ₂ Br ₄
C ₂ HF ₂ Br ₃		C ₃ H ₂ F ₃ Br ₃
C ₂ HF ₃ Br ₂	C ₃ HBr ₆	C ₃ H ₄ F ₃ Br
C ₂ HF ₄ Br	C ₃ HF ₂ Br ₅	C ₃ H ₅ FBr ₂
C ₂ H ₂ FBr ₃	C ₃ HF ₃ Br ₄	C ₃ H ₂ F ₄ Br ₂
		C ₃ H ₅ F ₂ Br
		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 (C₂ H₃ Cl₃) - Production has stopped.

METHYL BROMIDE (CH₃Br) - Production limits apply.

