

SCHEDULE 2 TO T&E ENABLING ARRANGEMENT (CB/FT/2)

TASKING ORDER FORM

DRAFT/FINAL

Tasking Identification

Customer Ref. No.	CB/FT/2	Issue Date	1	Supplier Ref. No.	WEAP/FHD/44750 dated 30 Oct 18
	700000735		23 Nov 18		

(see note D) (see note A)

Title of Task	Provision of Peroxide-Based Military Working Dog Training Aids
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PT Leader/ Proj. Mgr	Maj Emma Jude
Post	Executive Officer HoC CSS
Address	Army HQ
	Marlborough Lines
	Monxton Road
	ANDOVER
Postcode	SP11 8HT
Tel. No:	01264 381937
Fax No:	
E-mail	emma.jude183@mod.gov.uk

Supplier Name	QinetiQ Limited
Post	Commercial Manager, Air & Space
Address	A5 Building, Room 2.38A
	Cody Technology Park
	Ively Road
	Farnborough
	Hants
Postcode	GU14 0LX
Tel. No:	01252 393234
Fax No:	
E-mail	jaerskine@QinetiQ.com

UIN	A3878A
RAC	PVA007
Duration of Order	23 Nov 18 to 30 Nov 19

1. **Work to be carried out**

The work described in the specification attached to **FINAL** Tasking Order number 700000735 dated 23 Nov 2018 (Supplier reference WEAP/FHD/44750 dated 30 Oct 18) and listed at Appendix 2 to this Tasking Order form, is ordered for the duration given above.

Order conditions

All conditions of the Arrangement (CB/FT/2) will apply as supplemented by the choice of terms below:

General Conditions – select as appropriate	
DEFCON 514 – Material Breach <input checked="" type="checkbox"/>	DEFCON 514A – Failure Of Performance Under Research and Development Contracts <input type="checkbox"/>
DEFCON 603 – Aircraft Integration & Clearance Procedure <input type="checkbox"/>	DEFCON 624 – Use of Asbestos in Arms, Munitions or War Materials <input checked="" type="checkbox"/>
DEFCON 90 – Copyright <input type="checkbox"/>	<input type="checkbox"/>
Special Indemnity Conditions – select as appropriate	
DEFCON 638 – Flights Liability & Indemnity <input type="checkbox"/>	<u>Other</u>
DEFCON 661A – War Risk Indemnity <input type="checkbox"/>	
DEFCON 659A – Security Measures <input type="checkbox"/>	

Pricing Conditions Required – select appropriate method of pricing	
Priced at Outset or To Be Agreed	At Outset <input checked="" type="checkbox"/> To Be Agreed <input type="checkbox"/>
Firm Price (less than £250,000): DEFCON 127	Firm <input type="checkbox"/>
Firm/Fixed Price if estimated costs less than or equal to £5M: DEFCON 643	Firm <input checked="" type="checkbox"/> Fixed <input type="checkbox"/>
Firm/Fixed Price if estimated costs GREATER than or equal to £5M: DEFCON 643	Firm <input type="checkbox"/> Fixed <input type="checkbox"/>
DEFCON 695 – Interim Summary Cost Statement (tick if applicable) <input type="checkbox"/>	
Target Cost Incentive Fee – DEFCON 643, 653 (DEFCON 643 limited to the pricing of firm/fixed price elements/amendments, and its Appendix to aid pricing of firm/fixed price non-competitive sub-contracts, and establishing Equality of Information) <input type="checkbox"/>	

Pricing Conditions Required – select appropriate method of pricing		
DEFCON 800 Series – Select as appropriate (EITHER Single Source OR Qualifying Defence Contract)		
Qualifying Defence Contract (QDC)	Qualifying Defence Contract – DEFCON 800	<input type="checkbox"/>
	Open Book on Sub-Contracts that are not Qualifying Sub-Contracts – DEFCON 802	<input type="checkbox"/>
	Disapplication of Protection against Excessive Profits and Losses (PEPL) – DEFCON 803	<input type="checkbox"/>
	Confidentiality of Single Source Contract Regulations Information – DEFCON 804	<input type="checkbox"/>
Non-QDC Single Source Contract	Profit and Loss Sharing on Firm / Fixed Price Contracts- DEFCON 811	<input type="checkbox"/>
	Open Book- DEFCON 812	<input type="checkbox"/>
	Confidentiality of Open Book and Reporting Information- DEFCON 814	<input type="checkbox"/>
	Single Source Non-qualifying Contracts - Contract Pricing Statement - DEFCON 815	<input type="checkbox"/>

Payment Terms – select as appropriate	
On completion of monthly service <input type="checkbox"/>	Milestone Delivery* <input checked="" type="checkbox"/>
DEFCON 35 - Progress Payments * For the purpose of clause 1(b) of DEFCON 35 the total amount payable shall not exceed [INSERT] % of the agreed Limitation of Liability for each Task and for clauses 2 and 7 of DEFCON 35 the rate payable will be 100%. <input type="checkbox"/>	
DEFCON 649 – Vesting (applicable to Tasks with deliverables where provision has been made for payments in advance of completion) <input type="checkbox"/>	
Progress Reports required (Clause 3) (if ticked, progress reports must utilise DRIC Specification 1000) <input type="checkbox"/>	

Intellectual Property Rights select as appropriate	
DEFCON 703 <input type="checkbox"/>	DEFCON 705 <input type="checkbox"/>
Other: <i>please specify</i>	

Other DEFCONS – select all applicable	
DEFCON 23 – Special Jigs, Tooling and Test Equipment	<input type="checkbox"/>
DEFCON 611 – Issued Property (List Issued Property and attach to Tasking Form)	<input type="checkbox"/>
Payment of Customs Duty – select one box only	DEFCON 619A - Customs Duty Drawback <input type="checkbox"/> – Issue of Certificate in accordance with EU (Council) Regulation 150/2003 <input type="checkbox"/>
Transport – select one box only	DEFCON 621A – Transport (if the Authority is responsible) <input type="checkbox"/> DEFCON 621B – Transport (if the Contractor is responsible) <input checked="" type="checkbox"/>
Issue of Controlled Information subject to Schedule 1, clause 20 Select if applicable	<input type="checkbox"/>
Personnel (Clause 9)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Liquidated Damages select if applicable (if yes, attach LD clause (including damages due in the event of failure in performance) and the appropriate force majeure clause). Give reference details below if available/appropriate:	<input type="checkbox"/>

Quality Management	
The Contractor shall operate and maintain a certificated Quality Management System (QMS) that meets the requirements of ISO 9001:2008–Quality Management Systems-Requirements	<input checked="" type="checkbox"/>
Standard Quality Assurance Contractual Requirements Checklist According to the product or scope of the work to be carried out, when stipulated in the Task, the Contractor shall meet the requirements of the following:	
Primary Quality Assurance Standards (one only)	
AQAP 2110 Edition 3 NATO Quality Assurance Requirements for Design, Development and Production and DEFCON 627 Quality Assurance - Requirement for a Certificate of Conformity	<input type="checkbox"/>
AQAP 2120 Edition 3 NATO Quality Assurance Requirements for Production and DEFCON 627 Quality Assurance - Requirement for a Certificate of Conformity	<input type="checkbox"/>
AQAP 2130 Edition 3 NATO Quality Assurance Requirements for Inspection and Test and DEFCON 627 Quality Assurance - Requirement for a Certificate of Conformity	<input checked="" type="checkbox"/>
AQAP 2131 Edition 2 NATO Quality Assurance Requirements for Final Inspection and DEFCON 627 Quality Assurance - Requirement for a Certificate of Conformity	<input type="checkbox"/>
No specific Quality Management System requirements are defined. This does not relieve the Supplier of providing conforming products under this contract. Access to Contractors/subcontractors premises shall be provided in accordance with DEFCON 608 Access and Facilities to be Provided by the Contractor.	<input type="checkbox"/>
Certificate of Conformity shall be provided in accordance with DEFCON 627 Quality Assurance - Requirement for a Certificate of Conformity.	<input type="checkbox"/>

Other Quality Assurance Contractual Standards (Select as applicable)	
AQAP 2210 Edition 1 NATO Supplementary Software Quality Assurance Requirements to AQAP 2110	<input type="checkbox"/>
DEFCON 602A - Deliverable Quality Plan Edition 12/06 and AQAP 2105 NATO Requirements for Deliverable Quality Plans Edition 2	<input type="checkbox"/>
DEFCON 602B Quality Assurance (Without Deliverable Quality Plan)	<input checked="" type="checkbox"/>
DEFCON 609 – Contractor's Records	<input checked="" type="checkbox"/>
DEF Stan 05-100 Ministry of Defence Requirements for Aircraft Flight and Ground Running Issue 5	<input type="checkbox"/>
DEF Stan 05-57 Configuration Management of Defence Materiel Issue 6	<input type="checkbox"/>
DEF Stan 05-61 Quality Assurance Procedural Requirements Part 1: Concessions Issue 5	<input type="checkbox"/>
DEF Stan 05-61 Quality Assurance Procedural Requirements Part 4: Contractor Working Parties Issue 3	<input type="checkbox"/>
DEF Stan 05-61 Quality Assurance Procedural Requirements Part 8: Movement and Storage of Ordnance, Munitions and Explosives (OME) under "Red Card" Conditions Issue 3	<input checked="" type="checkbox"/>
DEF Stan 05-61 Quality Assurance Procedural Requirements Part 9: Independent Safety Requirements for Safety Critical Items Issue 4	<input type="checkbox"/>
DEF Stan 05-61 Quality Assurance Procedural Requirements Part 18: Aircraft and Munitions Parachutes and Parachute Assemblies, Harnesses and Personnel Restraint Harnesses for Use in Aircraft Issue 2	<input type="checkbox"/>
DEF Stan 05-135 Avoidance of Counterfeit Materiel Issue 1	<input type="checkbox"/>

Informative Quality Assurance Standards (Select as applicable)	
AQAP 2009 Edition 3 NATO Guidance on the use of the AQAP 2000 series.	<input type="checkbox"/>
AQAP 2070 Edition 2 NATO Mutual Government Quality Assurance (GQA) Process.	<input type="checkbox"/>
ISO 25051: 2008 Software Engineering - Software Product Quality Requirements and Evaluation (SQuaRE)	<input type="checkbox"/>

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

Dates for the commencement and completion of the Work

Commencement Date	Delivery/Completion Date
30 Nov 18	15 Nov 19

Milestone / Stage Payments

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

Reference No:	Stage No	Title or description	Due Date	Value £k (ex VAT)
M1	1	Supply of Tranche 1 Training Aids (Deliverable D1)	30 Jan 2019	28,500.00
M2	2	Email confirmation on procurement of materials for Tranche 2 (Deliverable D2)	15 Apr 2019	30,000.00
M3	3	Supply of Tranche 2 Training Aids (Deliverable D3)	15 May 2019	87,776.50
M4	4	Supply of Tranche 3 Training Aids (Deliverable D4)	31 Jul 2019	28,992.00
M5	5	Email confirmation on procurement of materials for Tranche 4 (Deliverable D5)	15 Oct 2019	30,000.00
M6	6	Supply of Tranche 4 Training Aids (Deliverable D6)	15 Nov 2019	87,776.50
Total Value				293,045.00

Record of Authorised Changes

Change Issue No.	Date of Issue	Comments / Reason for change

[See Note A]

Level of permitted commitment

Total Agreed Price - £k (ex VAT)	293,045.00
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Year	2018/19	2019/20	2020/21	2021/22	2022/23	2023/24
Commitment - £k (ex VAT)						

The level of permitted commitment given in the table above is the maximum amount of accrued costs which the Supplier may recover in any one year, under the cover of this order.

Authorisation

Name	Position	Signature:	Date
Nick Henthorn	Army Commercial BFG Proc TL		23 Nov 2018

Acknowledgement of order (by Supplier)

Name	Position	Signature:	Date

[See Note B]

Notes

- (A) The date and issue number must be raised incrementally whenever the order is reissued; additionally the "Record of Authorised Changes" section should be completed as appropriate.
- (B) The Contractor must return a signed copy to the Authority within 10 Working Days in acknowledgement of receipt of the Tasking Order placed with it by the Authority under the Enabling Arrangement.
- (C) The acknowledged Tasking Form together with a completed DEFFORM 57 must be sent to DBA Liverpool by the Authority's Commercial Branch on receipt of the Order acknowledgement by the Contractor.
- (D) 'CB/FT/2' should be entered into the 'Customer Reference Number' box on the front page of the Tasking Order Form, followed by a unique tasking reference.

APPENDIX 1 TO TASKING ORDER FORM 700000735:

EQUALITY OF INFORMATION – PRICING STATEMENT AND REMEDY LIMITATION

NOT APPLICABLE

APPENDIX 2 TO TASKING ORDER FORM 700000735– STATEMENT OF REQUIREMENTS FOR MILITARY WORKING DOG PEROXIDE BASED-TRAINING AIDS

Background

1. The Ministry of Defence has a requirement for the provision of suitable Military Working Dogs (MWD) peroxide-based training aids including TATP filters¹, HMTD filters² and HP flasks³.
2. MWDs held at readiness to support UK Operations must be able to operate alongside Civilian Police (CIVPOL) and Other Governmental Departments' (OGDs') Explosive Detection Dogs (EDDs). This means that they must be trained, and licensed, on the same range of explosive samples. With peroxides also considered a Rest of World explosive threat, MWDs held at readiness for contingency operations must also be trained and licensed on these explosives.

Key User Requirements

3. The Key User Requirements are as follows:
 - a. Samples of each of the Peroxide based explosive scents; HMTD, TATP and HP.
 - b. Samples can be moved on all transport platforms according to the appropriate Dangerous Goods transport legislation.
 - c. Samples can be stored according to MOD policy.
 - d. Samples to be of a size suitable for current training equipment including scent carousels and linear odour ID systems.
 - e. Samples should not pose a direct threat to MWD or handler when used in accordance with sample handling procedure and training SOPs.
 - f. Samples must come with an associated blank to ensure MWDs are not trained to detect the non-threat materials in the training aid.
 - g. **Transport and storage:** HP flasks are non explosive and fall into hazardous goods categories 5.1 (oxidising substances), Class 8 (corrosive), UN2014 and packaging group II. TATP and HMTD filters are both classified as non-explosive and fall into hazardous good category Class 4.1, flammable solids, organic, N.O.S., UN1325, packaging group III. This means they can all be transported together, in the same vehicle and are subject to COSHH storage. This will be in the form of a lockable fridge, labelled according to COSHH legislation.
 - h. **Size.** Samples can be utilised with all current MWD training equipment.
 - i. **Handling safety.** Samples pose no threat to handler or MWD when used according to DSTL training aid guidance notes.
 - j. **Blanks.** All training aids must be purchased with an equal number of associated blanks to ensure MWDs are not trained to detect the non-threat materials in the training aid.

¹ Triacetone Triperoxide

² Hexamethylene Triperoxide Diamine

³ Hydrogen Peroxide

Requirements

4. The requirement is for the provision of 4 tranches of peroxide-based training aids as detailed below:

a. **Tranche 1.** The quantities per location are as follows:

Unit/Location	TATP		HMTD		HP Kits
	Blank	Line	Blank	Line	
RAF Brize Norton	50	50	50	50	4
RAF Henlow	50	50	50	50	2
RAF Waddington	50	50	50	50	2
RAF Marham	50	50	50	50	2
Tranche 1 Totals	200	200	200	200	10

Table 1. Peroxide training aid requirement: TATP and HMTD Triacetone Triperoxide (TATP); Hexamethylenetriperoxidediamine (HMTD); Hydrogen Peroxide (HP). For TATP and HMTD, numbers are of single-use, impregnated filter papers.

b. **Tranche 2.** The quantities per location are as follows:

Unit/Location	TATP		HMTD		HP Kits
	Blank	Line	Blank	Line	
1MWD Regt (UK)	550	550	550	550	20
DATR	550	550	550	550	8
38X (NI)	48	48	48	48	1
GDP (Gibraltar)	48	48	48	48	1
MOD Police	120	120	120	120	8
Tranche 2 Totals	1316	1316	1316	1316	38

Table 2. Peroxide training aid requirement: TATP and HMTD Triacetone Triperoxide (TATP); Hexamethylenetriperoxidediamine (HMTD); Hydrogen Peroxide (HP). For TATP and HMTD, numbers are of single-use, impregnated filter papers.

c. **Tranche 3.** The quantities per location are as follows:

Unit/Location	TATP		HMTD		HP Kits
	Blank	Line	Blank	Line	
RAF Brize Norton	50	50	50	50	4
RAF Henlow	50	50	50	50	2
RAF Waddington	50	50	50	50	2
RAF Marham	50	50	50	50	2
Tranche 3 Totals	200	200	200	200	10

Table 3. Peroxide training aid requirement: TATP and HMTD Triacetone Triperoxide (TATP); Hexamethylenetriperoxidediamine (HMTD); Hydrogen Peroxide (HP). For TATP and HMTD, numbers are of single-use, impregnated filter papers.

d. **Tranche 4.** The quantities per location are as follows:

Unit/Location	TATP		HMTD		HP Kits
	Live	Blank	Live	Blank	
1MWD Regt (UK)	550	550	550	550	20
DATR	550	550	550	550	8
38X (NI)	48	48	48	48	1
GDP (Gibraltar)	48	48	48	48	1
MOD Police	120	120	120	120	8
Tranche 4 Totals	1316	1316	1316	1316	38

Table 4. Peroxide training aid requirement: TATP and HMTD Triacetone Triperoxide (TATP); Hexamethylenetriperoxidediamine (HMTD); Hydrogen Peroxide (HP). For TATP and HMTD, numbers are of single-use, impregnated filter papers.

Assumptions

5. The following assumptions apply:
 - a. During a single training session, up to 5 MWDs could work the same sample.
 - b. HMTD are single use and will be destroyed according to the guidance note at the end of every training session. Samples have a 12 month shelf life.
 - c. TATP and HP samples are multiple use and have a 6 month shelf life.

Delivery Timescale

6. Deliveries shall be completed as follows:
 - a. Tranche 1 to be delivered by 30 January 2019.
 - b. Tranche 2 to be delivered by 15 May 2019.
 - c. Tranche 3 to be delivered by: 31 Jul 2019
 - d. Tranche 4 to be delivered by: 15 November 2019

Delivery Addresses

7. Full addresses for delivery are as follows:
 - RAF Brize Norton. RAF Police Dog Section, Carterton, Oxfordshire, OX18 3LX
 - RAF Henlow. High Readiness Dog Unit, RAF Henlow, Bedfordshire, SG16 6DN.
 - RAF Waddington. RAF Police Dog Section, RAF Waddington, Lincoln, Lincs, LN5 9NB.
 - RAF Marham. RAF Police Dog Section, RAF Marham, Kings Lynn, Norfolk, PE33 9NP.
 - 1 MWD Regt (UK). QMs Department 1st Military Working Dog Regiment, St Georges Barracks, North Luffenham, LE15 8RL
 - DATR. QMs Department, Defence Animal Training Regiment, Remount Barracks, Asfordby Road, Melton Mowbray, Leicestershire. LE13 0HX
 - 38X (Northern Ireland). RAFP AES Dog Section, FS Aldergrove, County Antrim, BFPO 808
 - GDP (Gibraltar). Gibraltar Defence Police, Dog Section, Devils Tower Camp, Gibraltar, BFPO 52
 - MOD Police. MDP HQ, Wethersfield, BRAINTREE, Essex, CM7 4AZ

SCHEDULE 3 TO THE T&E ENABLING ARRANGEMENT

GENERAL INFORMATION FORM

DEFFORM 111
(Edn 18/11/16)

Appendix - Addresses and Other Information

1. Commercial Officer

Name: Army Commercial BFG Proc TL

Address: Army Commercial, Catterick Barracks, Detmolder Str.
440, 33605 Bielefeld - Germany

Email: ArmyComrcI-BFG-Proc-TL@mod.uk

☎ 0049 (0) 521 9254 2487

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

Name: Maj Emma Jude

Email: Army Cap-CSS-Med Cap-Vet-SO2@mod.gov.uk

**3. Packaging Design Authority**

Organisation & 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**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:

As specified in the Statement of Requirements

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 No. 01869 256052 (select 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>

6. Intentionally Blank

12. Forms and Documentation are available through *:

Ministry of Defence, Forms and Pubs Commodity
Management
PO Box 2, Building C16, C Site
Lower Arncliffe
Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869
256824)

Applications via fax or email: DESLCSLS-
OpsFormsandPubs@mod.uk

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].

NOTE

Many **DEFCONs** and **DEFFORMs** can be obtained from the MOD Internet Site:
<https://www.aof.mod.uk/aofcontent/tactical/toolkit/index.htm>

SCHEDULE 4 TO THE T&E ENABLING ARRANGEMENT MODIFICATIONS TO GOVERNMENT PUBLICATIONS

For the purposes of this Arrangement, the terms of the following Government Publications, shall be deemed to have been amended in the manner set out in this Schedule, namely:

1. DEFCONS incorporated by Condition 3 of the Enabling Arrangement into the main body of this Arrangement shall be construed so that references in a DEFCON to a contract shall denote this Arrangement.
2. DEFCONS incorporated into Schedule 1 by Condition 2 of Schedule 1 shall be construed so that references in a DEFCON to a contract shall denote the Task.
3. Condition 2 of DEFCON 625 shall be deemed to be amended so as to read:

"The Authority and the Contractor shall agree a fair and reasonable price for satisfying the provisions of this Condition, and payment of such price shall be made within 30 days of the production of an appropriate invoice by the relevant party."