

Schedule 3 (Tasking Form)

Tasking Identification

Unique Tasking Order Number	FTS/5/CCT806	Version No. & Date	V2.0 04/12/2019
FATS Business Case Number	Original FBC 7305 Amendment FBC <i>(FATS team supplied)</i>	Supplier Reference Number	
Project / Equipment for which task is in support		UOR	
Task Title	OEHE Technical Support & Solutions Architect		
Filter Name and Number:	Filter 6 - C4ISTAR Engineering		

Please refer to FATS Customer Guidance for definition of Work Category

Directorate & PT / Organisation Title	JFC/ ISS/ Dev	Supplier Name	Actica Consulting
PT Leader/ Project Manager	██████████	Post	2 x Technical Support & Solutions Architect
Post	██████████	Address	4 Stirling House,
Address	Spur B2, Building 405		Stirling Road,
	MOD Corsham, Westwells Road		Surrey Research Park,
	Corsham, Wiltshire		Guildford
Postcode	SN13 9NR	Postcode	GU2 7RF
Telephone / Fax No	██████████	Telephone / Fax No	██████████
E-mail	████████████████████	E-mail	████████████████████
UIN & RAC	██████████	CPV Code	

Date Draft Tasking Issued	04/12/2019	Deadline for Authority's receipt of Tenderer's response to the Draft Tasking	15/11/2019
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1. Schedule of Requirements

Brief summary of requirement – full details appear below in the Statement of Requirement

Item No	Description	Firm Price £ (Ex VAT)
1	Technical Specialist Support for Maritime/ Air (Dec 2019 – Aug 2020)	██████████
2	Technical Specialist Support for Army/ Air (Dec 2019 – Aug 2020)	██████████
3	Solutions Architect (Dec 2019 – Aug 2020)	██████████
4	Travel and Subsistence (Limit of Liability)	██████████
5	Total Contract Price	£404,050
6	12 Month Extension – OPTION 1 (Sept 2020 – Aug 2021)	██████████
7	12 Month Extension - Travel and Subsistence (Limit of Liability)	██████████

STATEMENT OF REQUIREMENT

Unique Tasking Number	Issue Number & Date	Supplier Reference Number:
Task Title: C4ISR/OEHE Technical Support Land / Air / Maritime & Solution Architect		
Brief Description of Task (or see attached detailed Statement of Requirement):		
<p>The C4ISR Toolset Programme requires a number of Technical Specialists to form a pool of OEHE technical expertise that fulfil the outcomes listed in the deliverables template. The technical experts will be involved in the function of Engineering Authority (EA) for the C4ISR Toolset and Intelligent hosting environments. The tasks will require travel to various MOD and industry partner locations in the UK. There should be no requirement for travel overseas or to operational theatres.</p> <p>This task is required from 16 Dec 2019 until 09 August 2020 with an option to extend for 12 months (10 Aug 2020 – 06 Aug 2021). Personnel put forward to deliver the outcomes detailed in the deliverables template below would be required to work from Basingstoke at least 1 day per week.</p>		
Background/Justification:		
<p>The Authority has established Design Authority (DA) for the OEHE comprising MOD and Fujitsu incorporates a technical group (Engineering Authority (EA)) made up of technical contractor specialists to act on behalf of the MOD. The overriding purpose of the Engineering Authority is to provide the governance, configuration control and systems engineering advise vital for the through-life support and changes of OEHE.</p>		
Activities to be Undertake:		
Please see deliverables template		
Deliverables: (insert here or below Key Deliverables template)		
See Key Deliverables template		
Acceptance/Rejection criteria / provisions		
Acceptance: To the satisfaction of the OEHE/C4ISR project Manager		
Rejection: Decided by OEHE/C4ISR project Manager		
Key Project Indicators (KPIs) and Performance Management Requirements		
To the satisfaction of the OEHE/C4ISR project Manager		
Government Furnished Assets (GFA) (List <u>all</u> GFA applicable to the task in accordance with DEFCON 611 (Edn 02/16) & 694 (Edn 03/16))		
Additional Quality Requirements & Standards:	Timescale: 16 Dec 2019 – 09 Aug 2020 (Option 1 to extend to from 10 Aug 2020 - 06 Aug 2021 if financial approval obtained)	
	Commencement Date: 16 Dec 2019	
	Delivery Date: 09 Aug 2020	
Project Manager: ██████████		
Signature:		Date:

KEY DELIVERABLES TEMPLATE

Task No	Activities to be undertaken by supplier	Key Deliverable and required delivery date	List all GFA	Acceptance criteria
1	Conduct technical reviews, attendance of technical meetings with external providers and consumers to establish requirement/feasibility/technical design assessment/web service designs, Enterprise application integration as Networking Technology and C4ISR Specialist. SME lead for all Track and Picture Management. Shared Situational Awareness (SSA), Common Operating Picture (COP), Change Management and SOA Exploitation. Lead from a maritime perspective and JSP604 Compliance	As required throughout the contract period. Providing monthly reports to the C4ISR Programme manager in verbal/written formats as required.	Access to MOD/industry technical documentation	To the satisfaction of the OEHE/C4ISR project Manager
2	Provide the technical Review and recommendations for capability design updates and upgrades, technical refresh (Hardware and software), MoDNET transition technical plan and any associated TAFs	As required throughout the contract period and within 10 days of receipt from the vendor/prime	Access to MOD/industry technical documentation and locations	To the satisfaction of the OEHE/C4ISR project Manager
3	C4ISR toolset application on-boarding technical document and design, review written comments. SME lead for all Track and Picture Management. Shared Situational Awareness (SSA), Common Operating Picture (COP), Change Management and SOA Exploitation. Lead from a maritime perspective and JSP604 Compliance	As required throughout the contract period and within 10 days of receipt from the vendor/prime	Access to MOD/industry technical documentation	To the satisfaction of the OEHE/C4ISR project Manager
4	Written comments following review of other change proposals affecting the C4ISR toolset or OEHE hosting platform infrastructure, ensuring interoperability requirements are maintained.	As required throughout the contract period and within 10 days of receipt from the vendor/prime	Access to MOD/industry technical documentation	To the satisfaction of the OEHE/C4ISR project Manager
5	Provide expert technical input to the monthly OEHE CAB, Security working group, safety meetings plus any other OEHE/C4ISR meetings requiring technical input. Assist Programme manager in production and delivery of the EA Brief to the OEHE CAB.	As required throughout the contract period. Providing monthly reports to the C4ISR Programme manager in	Access to MOD/Industry locations	To the satisfaction of the OEHE/C4ISR project Manager

		verbal/written formats as required.		
6	Assist the Programme manager in Updating and maintaining the TLMP from a technical perspective	As required on request from the C4ISR Programme manager.	Access to MOD/industry technical documentation	To the satisfaction of the OEHE/C4ISR project Manager
7	Provide the technical lead for OEHE/C4ISR toolset interventions pertaining to the interoperability with legacy and successor deployed platforms (LD, LC2, NSOIT(D))	As required throughout the contract period. Providing monthly reports to the C4ISR Programme manager in verbal/written formats as required.	Access to MOD/industry technical documentation	To the satisfaction of the OEHE/C4ISR project Manager
8	OEHE hosting platform Tech refresh 1 & 2 TAF review. Review of design, support and service related documents subsequently delivered. Ensuring JSP 604 compliance	As required throughout the contract period and within 10 days of receipt from the vendor/prime	Access to MOD/industry technical documentation	To the satisfaction of the OEHE/C4ISR project Manager
9	Provide technical lead for the Engineering Authority. Set agenda, chair and provide written technical minutes from the weekly EA meeting.	Weekly written minutes to be provided within 2 days of meeting	Access to MOD/industry technical documentation	To the satisfaction of the OEHE/C4ISR project Manager
10	Provide technical lead in the preparation of evidence for JSP604 TRRA for changes (Authority to test, interim ATO and ATO) i.e. capability update, Tech refresh/obsolescence upgrades and ModNET access. Define evidence and compliance requirements for each change	As required throughout the contract period. Providing monthly reports to the C4ISR Programme manager in verbal/written formats as required.	Access to MOD/industry technical documentation. Access to MOD/Industry locations	To the satisfaction of the OEHE/C4ISR project Manager
11	Final written handover brief on conclusion of contract, to identify ongoing tasks and activities that will not be completed within the contract	To be delivered to the C4ISR programme manager during the last 10 days of the contract	Access to MOD/industry technical documentation	To the satisfaction of the OEHE/C4ISR project Manager

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 Competitive Award Criteria Weightings	<input checked="" type="checkbox"/> Most economically advantageous tender as well as regarding price, delivery etc. a. Technical – 60% b. Financial – 40% c. Commercial – Pass/ Fail
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"/>
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.	<input type="checkbox"/>

Pricing Conditions Required	
<p>DEFCON 802 (Edn 12/14) – QDC – Open Book on sub-contracts that are not Qualifying Sub-Contracts.</p> <p>DEFCON 803 (Edn 12/14) – QDC: Disapplication of Protection against Excessive Profits and Losses (PEPL)</p> <p>DEFCON 804 (Edn 12/14) – QDC: Confidentiality of Single Source Contract Regulations Information.</p> <p>DEFCON 811 (Edn 12/14) – Single Source: Profit and Loss sharing on FIRM/FIXED Price Contracts.</p> <p>DEFCON 812 (Edn 04/15) – Single Source Open Book</p> <p>DEFCON 815 (Edn 04/15) – Contract Pricing Statement – Single Source Non-qualifying contracts</p>	
<p>Exceptionally, if other than Firm Priced at Outset (<i>include additional conditions in attachment & complete Appendix 4</i>)</p>	<input type="checkbox"/>

Payment Terms (Use of CP&F and Payment on Completion are the default)			
DEFCON 522 (Edn 18/11/16)	<input checked="" type="checkbox"/>	Milestone/Stage Payments (see DEFCON 649 (Edn 07/99) below)	<input type="checkbox"/>
DEFCON 5J (Edn 03/15) – 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	December 2019	31/12/2019		██████
2	January 2020	31/01/2020		██████
3	February 2020	29/02/2020		██████
4	March 2020	31/03/2020		██████
5	April 2020	30/04/2020		██████
6	May 2020	31/05/2020		██████
7	June 2020	30/06/2020		██████
8	July 2020	31/07/2020		██████
9	August 2020	09/08/2020		██████
10	Travel and Subsistence (Limit of Liability)	Limit Of Liability		██████
Total	Satisfactory delivery of all deliverables listed within the deliverables matrix	09/08/2020		£404,050 (inclusive of T&S LOL)

Intellectual Property Rights			
<p>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.</p>			
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 checked="" 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) <i>(if ticked then list Controlled Information and attach list to Tasking Form)</i>	<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 type="checkbox"/>	DEFCON 642 (Edn 06/14) – Progress Meetings	<input checked="" type="checkbox"/>	Frequency required	
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"/>

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 checked="" type="checkbox"/>

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

Additional DEFCON	
DEFCON 658 (Ed 10/17) – Cyber	<input checked="" type="checkbox"/>

3. Price

TOTAL CONTRACT PRICE	TYPE OF PRICING
£404,050	FIRM

4. Authority Tasking Order Commercial Officer Authorisation

Name	██████████
Position	██████████
Signature	
Date	Telephone Number 030 6770 7147

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).
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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

Unit cost

Number of Journeys / Miles

Total

Rail
Motor Mileage £ (inc VAT)
(max price per mile)
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.

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