

Schedule 3 (Tasking Order Form) - FATS D&E Tasking

FINAL

Tasking Identification

Unique Tasking Order Number	FTS/DE/CCT/336C	Version No. & Date	FINAL v1 26/05/2017
FATS Business Case Number	Original FBC 6349 Amendment FBC (FATS team supplied)	Unique Reference Number	FATS/D&E/138
Project / Equipment for which task is in support	BATCIS	UOR	
Task Title	Technical Support for BCIP 5.6 and MORPHEUS Evolve to Open (EvO) Sub-Programme		
NCA's Selected (in accordance with MKM search)	NCA <u>Numbers</u> : 4680, 4710, 4760, 4770, 4820, 4870, 4880, 4960, 5980, 6030, 6040		

Please refer to FATS Customer Guidance for definition of Work Category

Directorate & PT / Organisation Title	ISS / BATCIS DT	Supplier Name	HuSys Ltd
PT Leader/ Project Manager	[REDACTED]	Post	[REDACTED]
Post	[REDACTED]	Address	Little Springfield
Address	BATCIS DT		77 North Road
	Ash 0a #3008		Hythe
	MoD Abbey Wood, Bristol		Kent
Postcode	BS34 8JH	Postcode	CT21 5ET
Telephone / Fax No	[REDACTED]	Telephone / Fax No	[REDACTED]
E-mail	[REDACTED]	E-mail	[REDACTED]
UIN & RAC	[REDACTED]	CPV Code	

Date Draft Tasking Order Issued

10/03/2017

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

31/03/2017

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	Delivery of Maintenance, Future Planning and Contingency as detailed as part of each work package Annex (A-F).	
2	Delivery of Trial and Acceptance Management as detailed with in Annex C (Work Package 3)	
3	Travel and Subsistence – Limit of Liability (to be billed and paid on actuals)	
4	Travel and Subsistence – Limit of Liability (to be billed and paid on actuals) for trips to North America. Should further trips be required, this will be subject to agreement and financial approval.	
	Total	

STATEMENT OF REQUIREMENT

Unique Tasking Order Number: FTS/DE/CCT/336C	Issue Number & Date: FINAL v1 – 26/05/2017	Unique Reference Number: FATS/D&E/138
Task Title: PROVISION OF TECHNICAL SUPPORT (BCIP 5.6 and MORPHEUS)		
Brief Description of Task: Provision of Suitably Qualified and Experienced, Security Cleared individual(s), who possess corporate knowledge of BATCIS and who can provide subject matter expertise and technical support to the BATCIS DT in support of projects across the BATCIS DT portfolio. The portfolio includes, includes BCIP¹, Land Equipment (LE) Tactical Communications and Information Systems (TacCIS) and the MORPHEUS Evo (Evolve to Open) Sub Programme (MORPHEUS). Knowledge and expertise is required to ensure smooth delivery as the projects enter critical phases. BCIP enters the delivery phase in 2017 and MORPHEUS aims to achieve contract award during 2017. The Technical Support is required from <u>1 Jun 17 to 31 Mar 18</u> in communications management, network and bearers management, a trial and acceptance lead, a computing hardware and infrastructure integration manager, a battlespace manager and a system integration and test manager. Certain individual(s) will also be providing support to the MOPHEUS (EvO) sub programme. The support requirement has been broken up into in to Six (6) independent standalone Work Packages: - Work Package 1: Communications Management (Annex A) - Work Package 2: Networks and Bearers Management (Annex B) - Work Package 3: Trial and Acceptance Management (Annex C) - Work Package 4: Computing Hardware and Infrastructure Integration Management (Annex D) - Work Package 5: Battlespace Management (Annex E) - Work Package 6: System Integration and Test Management (Annex F)		
Background/Justification: Technical Support is currently employed within the BATCIS DT to provide dedicated specialist assurance and expert system knowledge to key areas of the BATCIS portfolio including BCIP, LE TacCIS and MORPHEUS. Tactical military Communications and Information Systems (CIS) are required to operate within demanding constraints on Size, Weight and Power (SWaP), ruggedness, security, electromagnetic interference and RF spectrum usage. These restrictions are coupled with a lack of fixed infrastructure, interoperability, reliability, availability and maintainability, which results in BATCIS DT requiring a high level of CIS technical knowledge in both current solutions and future technologies in order to act as an Intelligent Customer BATCIS DT's role as the Intelligent Customer requires Technical Support when providing expert guidance and tuition in this area.		

1) B - Bowman (HF, VHF and UHF radios systems); C – ComBAT (software tools for battlefield planning and management); I – Infrastructure (items such as printers, servers and computers) and; P – Platform Battlefield Information System Application (hardware and software tailored to the vehicle commander)

Activities to be Undertaken: Work Package 3: Trial and Acceptance Management (See Annex at the end of this document)	
Deliverables: Work Package 3: Trial and Acceptance Management (See Annex at the end of this document)	
Key Project Indicators (KPIs):	
Government Furnished Assets (GFA) (<i>List <u>all</u> GFA applicable to the task in accordance with DEFCON 611 (Edn 07/10)& 694 (Edn 02/12):</i>)	
<u>Additional Quality Requirements & Standards:</u> No specific Quality Management System requirements are defined. This does not relieve the Supplier of providing conforming products under this contract. CoC shall be provided in accordance with DEFCON627. No Deliverable Quality Plan is required reference DEFCON 602B 12/06 Concessions shall be managed in accordance with Def Stan. 05-160 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. Defence Standard (Def Stan) 05-135, Avoidance of Counterfeit Materiel shall be included in the requirements for all tenders unless it is considered the risk of counterfeit materiel in the equipment being procured is low risk in relation to equipment criticality or safety to life. 1.1.1 See AOF Quality Assurance Website: http://aof.uwh.diif.r.mil.uk/aofcontent/tactical/quality/	Timescale : Commencement Date : 1st June 2017 Delivery Date: 31st March 2018
Project Manager: Signature: Date:	

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	☒ <u>Most Economically Advantageous Tender (MEAT)</u> The Evaluation Criteria weightings are: ▪ Technical – 60% ▪ Financial – 40% ▪ Commercial – Pass or Fail <u>Technical</u> Each line of the Work Packages have been given a weighting based of the importance to successfully delivering the requirement and the availability of the skill set within the market. The Technical proposal will be scored and then be turn into a percentage of the weighing available for that section. A minimum threshold will have to be achieved in some areas. The final Technical score will be based on the total score made up of all sections. <u>Price</u> 100% Cost – Lowest Cost receives highest score with remaining Bidders scores reducing as a percentage to Lowest cost Bid (i.e. 10% more cost = 10% less) <u>Commercial</u> Commercial T's & Cs (Not Scored) – Bidders must confirm acceptance of ALL MOD Ts & Cs unconditionally. Bids will be assessed as Fully Compliant, Partially Compliant, or Non-Compliant. Bids considered Non-Compliant will be immediately de-selected during initial sift and take no further part in the competition. Partially Compliant Bids could be disadvantaged when Technical and Commercially scores are combined in order to ascertain the Most Economically Advantageous Tender for Contract award (i.e. If two Bids have equal points after combining their technical and commercial scores, the Bid that is most commercially compliant will win)
Reverse Auction used?	☐
Single Source	☐

General Conditions			
DEFCON 624 (Edn 11/13) – Use of Asbestos in Arms, Munitions or War Materials	☐	DEFCON 603 (Edn 10/04) – Aircraft Integration and Clearance Procedure	☐
DEFCON 176A (Edn 06/08) - MOD Requirements For Competition In Subcontracting (Non-Competitive Main Contract)	☐	Additional Conditions <i>A sheet is to be attached detailing any conditions that have been added</i>	☐
<u>Choose one of the following:</u>			
DEFCON 514A (Edn 03/16) – Failure of Performance under Research and Development Contracts	☐	DEFCON 514 (Edn 08/15) – Material Breach	☒
DEFCON 656A (Edn 08/16) – Termination for Convenience (under £5m)	☒	DEFCON 656B (Edn 08/16) – Termination for Convenience (over £5m)	☐
Special Indemnity Conditions			
DEFCON 661 (Edn 10/06) – War Risk Indemnity			☐
DEFCON 661A (Edn 05/02) – War Indemnity Risk (Alternative Version)			☐
DEFCON 684 (Edn 01/04) – Limitation upon Claim in Respect of Aviation Products			☐
DEFCON 638 (Edn 11/14) – Flights Liability and Indemnity			☐
Pricing Conditions Required			
Firm Priced at Outset (<i>this applies to all tasks other than by exception</i>)			☒
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 812 (Edn 12/14) – 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>)			☐

Payment Terms <i>(Use of P2P and Payment on Completion are the default)</i>					
DEFCON 522 (Edn 11/16) – Payment and Recovery of Sums Dues	☒				
		Milestone/Stage Payments <i>(see DEFCON 649 (Edn 07/99) below)</i>	☒		
		DEFCON 649 (Edn 12/16) – Vesting <i>(applicable to Tasks with deliverables where provision has been made for milestone/Stage payments in advance of completion)</i>	☐		
DEFCON 5J (Edn 18/11/16) – Unique Identifiers	☒	DEFCON 129 (Edn 18/11/16) – Packaging (For Articles other than Ammunition & Explosives)	☐		
Alternative Payment Arrangements Required <i>(Where payment cannot be made through the MOD invoice payment department (eg 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>				☐	
Milestone/Stage Payments <i>(Expand table as appropriate)</i>			Due Date	%	Value £k (ex VAT)
Milestone/Stage No	Key Deliverable				
1	Acceptance of Monthly Progress Report covering ongoing activities as defined in WP3 of SoR (See Annex) – June 2017		30/06/2017	■	■
2	Acceptance of Monthly Progress Report covering ongoing activities as defined in WP3 of SoR (See Annex) – July 2017		31/07/2017	■	■
3	Acceptance of Monthly Progress Report covering ongoing activities as defined in WP3 of SoR (See Annex) – August 2017		31/08/2017	■	■
4	Acceptance of Monthly Progress Report covering ongoing activities as defined in WP3 of SoR (See Annex) – September 2017		30/09/2017	■	■
5	Acceptance of Monthly Progress Report covering ongoing activities as defined in WP3 of SoR (See Annex) – October 2017		31/10/2017	■	■
6	Acceptance of Monthly Progress Report covering ongoing activities as defined in WP3 of SoR (See Annex) – November 2017		30/11/2017	■	■
7	Acceptance of Monthly Progress Report covering ongoing activities as defined in WP3		31/12/2017	■	■

	of SoR (See Annex) – December 2017			
8	Acceptance of Monthly Progress Report covering ongoing activities as defined in WP3 of SoR (See Annex) – January 2018	31/01/2018	☐	☐
9	Acceptance of Monthly Progress Report covering ongoing activities as defined in WP3 of SoR (See Annex) – February 2018	28/02/2018	☐	☐
10	Travel and Subsistence – Limit of Liability (to be billed and paid on actuals)	31/03/2018	☐	☐
11	Travel and Subsistence – Limit of Liability (to be billed and paid on actuals) to travel to North America (if needed; if further trips required, will be subject to approval)	31/03/2018	☐	☐
FINAL (Payment should be subject to a reasonable retention based on % of total cost)	Acceptance of Monthly Progress Report covering ongoing activities as defined in WP4 of SoR (See Annex) – March 2018 + Satisfactory delivery of all work under the contract	31/03/2018	☐	☐

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	All	Tasking Order Line Item (tick as appropriate)
<u>If DEFCON 703 does not apply then select either:</u>			
DEFCON 705 (Edn 11/02)	☐	All ☐	☐ The following Item Nos. only (insert below)
<u>OR:</u>			
DEFCON 14 Edn 11/05, 15 21 ,126 Edn 11/06 & DEFFORM 315	☐	All ☐	☐ The following Item Nos. only (insert below)
DEFCON 14 Edn 11/05, 16 Edn 10/04, 21 & DEFFORM 315	☐	All ☐	☐ The following Item Nos. only (insert below)
DEFCON 14 Edn 11/05, 90 Edn 11/06 & 126 Edn 11/06)	☐	All ☐	☐ The following Item Nos. only (insert below)
DEFCON 14 (Edn 11/05), 91 (Edn 11/06) & 126 (Edn 11/06)	☐	All ☐	☐ The following Item Nos. only (insert below)
Other, as specified in a special IPR condition to be applied to the Tasking Order	☐	All ☐	☐ The following Item Nos. only (insert below)

No intellectual property conditions apply (<i>refer to DIPR before ticking this box</i>).	☐
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Issue of Government Stores	
DEFCON 23 (<i>Edn 08/09</i>)* – Special Jigs, Tooling and Test Equipment	☐

Controlled Information	
Issue of Controlled Information (<i>subject Condition 50 of Schedule 1</i>)	☐
<i>(if ticked then list Controlled Information and attach list to Tasking Form)</i>	

Payment of Customs Duty – select one box only			
DEFCON 619A (<i>Edn 09/97</i>) - Customs Duty Drawback	☐	Issue of Certificate in accordance with EU (Council) Regulation 150/2003	☐

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.	☐	DEFCON 642 (Edn 06/97) – Progress Meetings	☐	Frequency required	
Brief Description					

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

Liquidated Damages applicable? (Refer to Condition 46 of Schedule 1)	☐															
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Task Item 1</td> <td style="width: 10%;">£</td> <td style="width: 60%;">per day/week/month up to a maximum of £</td> </tr> <tr> <td>Task Item 2</td> <td>£</td> <td>per day/week/month up to a maximum of £</td> </tr> <tr> <td>Task Item 3</td> <td>£</td> <td>per day/week/month up to a maximum of £</td> </tr> <tr> <td>Task Item 4</td> <td>£</td> <td>per day/week/month up to a maximum of £</td> </tr> <tr> <td>Task Item 5</td> <td>£</td> <td>per day/week/month up to a maximum of £</td> </tr> </table>		Task Item 1	£	per day/week/month up to a maximum of £	Task Item 2	£	per day/week/month up to a maximum of £	Task Item 3	£	per day/week/month up to a maximum of £	Task Item 4	£	per day/week/month up to a maximum of £	Task Item 5	£	per day/week/month up to a maximum of £
Task Item 1	£	per day/week/month up to a maximum of £														
Task Item 2	£	per day/week/month up to a maximum of £														
Task Item 3	£	per day/week/month up to a maximum of £														
Task Item 4	£	per day/week/month up to a maximum of £														
Task Item 5	£	per day/week/month up to a maximum of £														
Force Majeure																
Maximum period of extension of time in the case of a Force Majeure Event																

Quality Assurance Conditions			
According to the product or scope of the work to be carried out, the Contractor shall meet the requirements of:			
AQAP 2110 – NATO Quality Assurance Requirements for Design, Development and Production			☐
Deliverable Quality Plan requirements			
DEFCON 602A (Edn 12/06) - Quality Assurance with Quality Plan	☐	DEFCON 602B (Edn 12/06) - Quality Assurance without Quality Plan	☒
AQAP 2105 – NATO Requirements for Delivering Quality Plans			☐
Software Quality Assurance requirements			
AQAP 2210 – NATO Supplementary Software Quality Assurance Requirements to AQAP 2110			☐
Air Environment Quality Assurance requirements			
Def. Stan. 05-100 – Ministry of Defence Requirements for Certification of Aircraft for Authorised Flight and Ground Running (Mandatory where flying and/or ground running of issued aircraft is a requirement of the Task)			☐
Relevant MAA Regulatory Publications (See attachment for details)			☐
Additional Quality Requirements (See attachment for details)			☐

Warranty			
Express Warranty (See attachment for details)	☐	Warranty – remedies implied by general law	☐

Security	
DEFCON 659A (Edn 11/14) and DEFCON 660 (Edn 12/15) – Reportable Official Sensitive Security Requirements	☒

3. Price

TOTAL CONTRACT PRICE	TYPE OF PRICING
[REDACTED]	Firm Price

4. Authority Tasking Order Commercial Officer Authorisation

Name	[REDACTED]
Position	[REDACTED]
Signature	
Date	Telephone Number [REDACTED]

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

Where the output of any research or study is a Technical Report, the Report is to be completed in accordance with the current version of the ATHENA Defence Research Reports Specification - 'Format Standards for Scientific and Technical Reports Prepared for the United Kingdom Ministry of Defence'. MOD Customers may obtain this document via the www.dstl.gov.uk. **The Contractor** shall send a copy of the report on CD ROM in unlocked pdf.format to:

Dstl Knowledge & Information Services,
Bldg 247,
Dstl Porton Down,
Salisbury
Wilts SP4 0JQ.
Tel: 01980 613971

Any staff on DII can search the ATHENA system via the online science gateway to ascertain if particular research or a study already exists. Access can be requested utilising a password (supplied) via this link: <http://osg.dstl.r.mil.uk/SignIn/SignIn.aspx/>

On receipt of the order 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 18/11/16) to:

DBS Finance
Walker House
Exchange Flags
Liverpool
L2 3YL

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

DEFComrclCC-FATSCases@mod.uk

However, if this is not possible, please send a hard copy to:

DEF Comrcl CC/FATS Cases
Larch Level 0 #2017
MOD Abbey Wood South
Bristol
BS34 8JH

Appendix - Addresses and Other Information

1. Commercial Officer:

Name: [REDACTED]

Address:
Floorplate B2, Building 405, MoD Corsham, Westwells Road, Corsham,
SN13 9NR

Email: [REDACTED]

☎ [REDACTED]

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

Name: [REDACTED]

Address: BATCIS DT, Ash 0a #3008, MoD Abbey Wood, Bristol, BS34
8JH

Email: [REDACTED]

☎ [REDACTED]

3. Packaging Design Authority:

Organisation and point of contact:

DES IMOC SCP TLS Packaging

MOD Abbey Wood,

Bristol, BS34 8JH

Tel: +44(0)30 679 35353

DESIMOCSCP-TLS-Pkg@mod.uk

(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.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:**1. Returns under DEFCON 694 (or SC equivalent) should be sent
to DBS Finance ADMT – Assets In Industry 1, Level 4
Piccadilly Gate, Store Street, Manchester, M1 2WD
☎ 44 (0) 161 233 53972. For all other enquiries contact DES Fin FA-AMET Policy, Level
4 Piccadilly Gate, Store Street, Manchester, M1 2WD
☎ 44 (0) 161 233 5394**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 8JHAir Freight Centre

IMPORTS ☎ 030 679 81113 / 81114 Fax 0117 913 8943

EXPORTS ☎ 030 679 81113 / 81114 Fax 0117 913 8943

Surface Freight CentreIMPORTS ☎ 030 679 81129 / 81133 / 81138 Fax 0117 913
8946

EXPORTS ☎ 030 679 81129 / 81133 / 81138 Fax 0117 913 8946

B. JSCSJSCS 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 Arncliffe

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]:<https://www.aof.mod.uk/aofcontent/tactical/toolkit/index.htm>

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 Order;
- (B) Any Information disclosed by either party prior to the issue of a draft Tasking Order and in contemplation of Work being placed by the Authority under a Tasking Order; and
- (C) Any Task placed under this Agreement, provided that Information provided to a party for the purpose of tendering for a Tasking Order 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.

1. To:

2. From:

Date of submission:

In response to your request for a quotation
reference FTS/STS /

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:
Date:

Name: (Block Capitals)

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
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Rail			
Motor Mileage (max price per mile)	£0.25 (inc. VAT)		

Air
Sea

5c. Subsistence	Unit cost	Number of Night/Days	Total
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Estimated expenditure on:

Accommodation

Meals

Misc. (please state below)

The above T&S costs relate to the period to

5d.Other
Costs

Sub-contractor Price

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 Br 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 ₂ FBr ₄	C ₂ H ₃ F ₂ Br	C ₃ H ₂ FBr ₅	C ₃ H ₄ FBr ₃
C ₂ HF ₂ Br ₃	C ₂ H ₄ FBr	C ₃ H ₂ F ₂ Br ₄	C ₃ H ₄ F ₂ Br ₂
C ₂ HF ₃ Br ₂	C ₃ HFBr ₆	C ₃ H ₂ F ₃ Br ₃	C ₃ H ₄ F ₃ Br
C ₂ HF ₄ Br	C ₃ HF ₂ Br ₅	C ₃ H ₂ F ₄ Br ₂	C ₃ H ₅ FBr ₂
C ₂ H ₂ FBr ₃	C ₃ HF ₃ Br ₄	C ₃ H ₂ F ₅ Br	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 (C₂H₃Cl₃) - Production has stopped.

METHYL BROMIDE (CH₃Br) - Production limits apply.

Appendix 5 to Schedule 3 (DEFFORM 539A (Edn 08/13) Tenderer's Commercially Sensitive Information)

<i>ITT Ref No:</i>
<i>Description of Tenderer's Commercially Sensitive Information:</i>
<i>Cross Reference(s) to location of sensitive information in Tender:</i>
<i>Explanation of Sensitivity:</i>
<i>Details of potential harm resulting from disclosure:</i>
<i>Period of Confidence (if applicable):</i>
<i>Contact Details for Transparency / Freedom of Information matters:</i> <i>Name:</i> <i>Position:</i> <i>Address:</i> <i>Telephone Number:</i> <i>Email Address:</i>