

## Schedule 3 (Tasking Order Form) - FATS STS Tasking

### Final Form

#### Tasking Identification

|  |  |                         |                |
|--|--|-------------------------|----------------|
| Unique Tasking Order Number                      | FTS/SPMAP/0085   | Version No. & Date      | 2 – 16/02/2017 |
| FATS Business Case Number                        | Original FBC<br>Amendment FBC<br><i>(FATS team supplied)</i> | Unique Reference Number | FBC6154        |
| Project / Equipment for which task is in support | SPMAP PT   | UOR                     | N/A            |

|            |   |
|------------|---|
| Task Title | Generation of an Islander and Defender Platform Common Hazard Log and Generation of a New Structure within the Islander and Defender Platform Assurance and Safety Case Editor (ASCE) |
|------------|---|

|   |   |
|---|---|
| NCAs Selected (in accordance with MKM search) | NCA <u>Numbers</u> : 2930, 3120, 3130, 3140, 3150, 3190 |
|---|---|

Please refer to FATS Customer Guidance for definition of Work Category

|                                       |  |                    |                              |
|---------------------------------------|--|--------------------|------------------------------|
| Directorate & PT / Organisation Title | Special Projects Multi-Air Platform (SPMAP) PT | Supplier Name      | CDS Defence Support          |
| PT Leader/ Project Manager            | Steve Cundy                                    | Post               | Business Development Manager |
| Post                                  | DESSPMAP-DEF-ISL-Hd                            | Address            | The Bramery                  |
| Address                               | NH1, Yew 1a, #1141                             |                    | Alstone Lane                 |
|                                       | MOD Abbey Wood                                 |                    | Cheltenham                   |
|                                       | Bristol  | Postcode           | GL51 8HE                     |
| Postcode                              | BS34 8JH                                       | Telephone / Fax No | 01242542261                  |
| Telephone / Fax No                    | 030 679 85173                                  | E-mail             | alan.stephen@cdsds.uk        |
| E-mail                                | DESSPMAP-Def-isl-Hd@mod.uk                     | CPV Code           | 44421722-4                   |
| UIN & RAC                             | N0317A, NPD004                                 |                    |                              |

Date Final Tasking Order Issued 16/02/2017

Deadline for Authority's receipt of Tenderer's response to the Draft Tasking Order 03/02/2017

## 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<br>£ (Ex VAT) |
|---------|---|--------------------------|
| 1       | Generation of an Islander and Defender platform common hazard log and generation of a new structure within the Islander and Defender platform Assurance and Safety Case Editor (ASCE) | 7,140.00                 |
|         |   |                          |
|         |   |                          |

# STATEMENT OF REQUIREMENT

*See Annex A to Schedule 3*

## 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.

|                                   |   |
|-----------------------------------|---|
| <b>Type of Contract</b>           |   |
| <b>Competitive</b>                | <input checked="" type="checkbox"/>   |
| <b>Competitive Award Criteria</b> | Most economically advantageous compliant tender having regard to price, delivery, etc |
| <b>Weightings</b>                 | 60/40 (Technical/Commercial)  |
| <b>Reverse Auction used?</b>      | <input type="checkbox"/><br>N/A as requirement is below £100,000                      |
| <b>Single Source</b>              | <input type="checkbox"/>  |

|  |                          |   |                                     |
|--|--------------------------|---|-------------------------------------|
| <b>General Conditions</b>  |                          |   |                                     |
| 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<br><i>A sheet is to be attached detailing any conditions that have been added</i> | <input type="checkbox"/>            |
| <b>Choose one of the following:</b>  |                          |   |                                     |
| DEFCON 92 (Edn 08/90) – Failure of Performance   | <input type="checkbox"/> | DEFCON 514 (Edn 08/15) – Material Breach  | <input checked="" type="checkbox"/> |
| <b>Special Indemnity Conditions</b>  |                          |   |                                     |
| 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"/>            |
| <b>Pricing Conditions Required</b>   |                          |   |                                     |
| 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                              |                          |   | <input type="checkbox"/>            |
| 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 (include additional conditions in attachment & complete Appendix 4)   |  |  |                          | <input type="checkbox"/> |
| <b>Payment Terms</b><br>(Use of P2P and Payment on Completion are the default)   |  |  |                          |                          |
| DEFCON 522 (Edn 18/11/16) – Payment and Recovery of Sums Due   | <input checked="" type="checkbox"/>  | DEFCON 693 (Edn 04/06) – Government Procurement Card   | <input type="checkbox"/> |                          |
| DEFCON 643 (Edn 07/04) – Price Fixing (for use in Max price tasks above £250k)   | <input type="checkbox"/>   | Milestone/Stage Payments (see DEFCON 649 (Edn 07/99) below)  | <input type="checkbox"/> |                          |
| DEFCON 127 (Edn 10/04) – Price Fixing Condition for Contracts of Lesser Value (for use in Max price tasks below £250k)   | <input type="checkbox"/>   | DEFCON 649 (Edn 07/99) – Vesting (applicable to Tasks with deliverables where provision has been made for milestone/Stage payments in advance of completion) | <input type="checkbox"/> |                          |
| DEFCON 5J (Edn 18/11/16) – Unique Identifiers  | <input checked="" type="checkbox"/>  | DEFCON 129 (Edn 07/08) – Packaging (For Articles other than Ammunition & Explosives)   | <input type="checkbox"/> |                          |
| Alternative Payment Arrangements Required<br>(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) |  |  |                          | <input type="checkbox"/> |
|  |  |  |                          |                          |
| <b>Milestone/Stage Payments</b><br>(Expand table as appropriate)   |  | <b>Due Date</b>  | <b>%</b>                 | <b>Value £k (ex VAT)</b> |
| <b>Milestone/Stage No</b>  | <b>Key Deliverable</b>   |  |                          |                          |
| 1  | Generation of Islander and Defender platform common hazard log and generation of a new structure within the Islander and Defender platform Assurance and Safety Case Editor (ASCE) | 30 April 2017  | 100                      | 7,140.00                 |
| 2  |  |  |                          |                          |
| 3  |  |  |                          |                          |
| 4  |  |  |                          |                          |
| 5  |  |  |                          |                          |
| <b>FINAL</b> (Payment should be subject to a reasonable retention based on % of total cost)  | Satisfactory delivery of all work under the contract   |  |                          | 7,140.00                 |

**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)                       |
|---|--------------------------|---------------------------------|--|
| <b><i>If DEFCON 703 does not apply then select either:</i></b>                              |                          |                                 |  |
| DEFCON 705 (Edn 11/02)  | <input type="checkbox"/> | All<br><input type="checkbox"/> | <input type="checkbox"/> The following Item Nos. only (insert below) |
| <b><i>OR:</i></b>   |                          |                                 |  |
| DEFCON 14 Edn 11/05, 15 21 ,126 Edn 11/06 & DEFFORM 315                                     | <input type="checkbox"/> | All<br><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<br><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<br><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<br><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<br><input type="checkbox"/> | <input type="checkbox"/> The following Item Nos. only (insert below) |
| No intellectual property conditions apply ( <i>refer to DIPR before ticking this box</i> ). |                          |                                 | <input type="checkbox"/>   |

**Issue of Government Stores**

DEFCON 23 (Edn 08/09)\* – Special Jigs, Tooling and Test Equipment

**Controlled Information**

Issue of Controlled Information (*subject Condition 50 of Schedule 1*)

(*if ticked then list Controlled Information and attach list to Tasking Form*)

**Payment of Customs Duty – select one box only**

DEFCON 619A (Edn 09/97) - 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. | <input checked="" type="checkbox"/>           | DEFCON 642 (Edn 06/97) – Progress Meetings | <input checked="" type="checkbox"/> | Frequency required | Fort-nightly |
| Brief Description   | Progress report provided to the project lead. |  |                                     |                    |              |

| 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"/> |

| Liquidated Damages applicable?   |   |
|--|---|
| (Refer to Condition 46 of Schedule 1)                                    | <input type="checkbox"/>                  |
| 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 £ |
| <b>Force Majeure</b>   |   |
| 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   |                          |  | <input type="checkbox"/>            |
| <b>Deliverable Quality Plan requirements</b>   |                          |  |                                     |
| 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"/>            |
| <b>Software Quality Assurance requirements</b>   |                          |  |                                     |
| AQAP 2210 – NATO Supplementary Software Quality Assurance Requirements to AQAP 2110  |                          |  | <input type="checkbox"/>            |
| <b>Air Environment Quality Assurance requirements</b>  |                          |  |                                     |
| 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"/>            |
| <b>Warranty</b>  |                          |  |                                     |
| 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



**3. Price**

| TOTAL CONTRACT PRICE | TYPE OF PRICING |
|----------------------|-----------------|
| £7,140 (ex VAT)      | Firm Price      |

**4. Authority Tasking Order Commercial Officer Authorisation**

|           |   |                  |               |
|-----------|---|------------------|---------------|
| Name      | Emily Leach   |                  |               |
| Position  | DESSPMAP-Comrci-Offr3   |                  |               |
| Signature |  |                  |               |
| Date      | 17 February 2017  | Telephone Number | 030 679 85173 |

**5. Acknowledgement by supplier**

|           |   |                  |             |
|-----------|---|------------------|-------------|
| Name      | David Bucknell  |                  |             |
| Position  | Sales Director  |                  |             |
| Signature |  |                  |             |
| Date      | 17.02.2017  | Telephone Number | 07812237182 |

**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](http://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 07/12) to:

DGFM-FMSSC  
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:

DEFComrdCC-FATSCases@mod.uk

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

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

## Appendix - Addresses and Other Information

**1. Commercial Officer:**

Emily Leach  
DES SPMAP-Comrcd-Offr3  
MOD Abbey Wood  
NH1 #1141 Yew 1A  
Bristol  
BS34 8JH  
Email: DESSPMAP-Comrcd-Offr3@mod.uk  
☎ 030 679 85173

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

Steve Cundy  
DESSPMAP-DEF-ISL-Hd  
MOD Abbey Wood  
NH1 #1141 Yew 1A  
Bristol  
BS34 8JH  
Email: DESSPMAP-DEF-ISL-Hd@mod.uk  
☎ 030 679 82584

**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.djfr.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](http://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>

**12. Forms and Documentation are available through \*:**  
Ministry of Defence, Forms and Pubs Commodity Management  
PO Box 2, Building C16, C Site  
Lower Amcott  
Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824)  
Applications via fax or email: [DESLCSLS-OpFormsandPubs@mod.uk](mailto:DESLCSLS-OpFormsandPubs@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: Emily Leach  
DES SPMAP-ComrcI-Offr3  
MOD Abbey Wood  
NH1 #1147 Yew 1A  
Bristol  
BS34 8JH

2. From: Alan Stephen  
Business Development Manager  
CDS Defence Support  
The Bramery  
Alstone Lane  
Cheltenham  
GL51 8HE

Date of submission: 3 February 2017

In response to your request for a quotation reference FTS/SPMAP/0085

Dated 6 January 2017

\*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: 3 February 2017



Name: (Block Capitals) ALAN STEPHEN

2. Task title): Islander & Defender – Hazard Log & Assurance and Safety Case Editor

3. Unique Reference Number: FTS/SPMAP/0085

4. Start Date: 17 Feb 17

Completion Date: 28 Apr 17

| 5a. Quotation<br>Broad<br>Capability Area<br>No. | Grade | Hourly rate<br>quoted at<br>ITT | Hourly rate<br>quoted for<br>this task | Reduction on<br>original ITT<br>rate | No of<br>Hours | Total |
|--|-------|---------------------------------|--|--------------------------------------|----------------|-------|
| 1  |       |                                 |  |                                      |                | 4760  |
| 2  |       |                                 |  |                                      |                | 2380  |

| 5b. Travel                         |     | Unit cost       | Number of<br>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<br>Night/Days | Total |
|-----------------|---------------------------|-----------|-------------------------|-------|
|                 | 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

£7140 (excl. VAT)

## Appendix 5 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 <sub>2</sub>   | C <sub>2</sub> H <sub>2</sub> F <sub>2</sub> Br <sub>2</sub> | C <sub>3</sub> HF <sub>4</sub> Br <sub>3</sub>               | C <sub>3</sub> H <sub>3</sub> F <sub>2</sub> Br <sub>3</sub> |
| CHF <sub>2</sub> Br  | C <sub>2</sub> H <sub>2</sub> F <sub>3</sub> Br              | C <sub>3</sub> HF <sub>5</sub> Br <sub>2</sub>               | C <sub>3</sub> H <sub>3</sub> F <sub>3</sub> Br <sub>2</sub> |
| CH <sub>2</sub> FBr  | C <sub>2</sub> H <sub>3</sub> FBr <sub>2</sub>               | C <sub>3</sub> HF <sub>6</sub> Br                            | C <sub>3</sub> H <sub>3</sub> F <sub>4</sub> Br              |
| C <sub>2</sub> H <sub>2</sub> FBr <sub>4</sub>               | C <sub>2</sub> H <sub>3</sub> F <sub>2</sub> Br              | C <sub>3</sub> H <sub>2</sub> FBr <sub>5</sub>               | C <sub>3</sub> H <sub>4</sub> FBr <sub>3</sub>               |
| C <sub>2</sub> H <sub>2</sub> F <sub>2</sub> Br <sub>3</sub> | C <sub>2</sub> H <sub>4</sub> FBr                            | C <sub>3</sub> H <sub>2</sub> F <sub>2</sub> Br <sub>4</sub> | C <sub>3</sub> H <sub>4</sub> F <sub>2</sub> Br <sub>2</sub> |
| C <sub>2</sub> H <sub>2</sub> F <sub>3</sub> Br <sub>2</sub> | C <sub>3</sub> H <sub>2</sub> FBr <sub>6</sub>               | C <sub>3</sub> H <sub>2</sub> F <sub>3</sub> Br <sub>3</sub> | C <sub>3</sub> H <sub>4</sub> F <sub>3</sub> Br              |
| C <sub>2</sub> H <sub>2</sub> F <sub>4</sub> Br              | C <sub>3</sub> H <sub>2</sub> F <sub>4</sub> Br <sub>2</sub> | C <sub>3</sub> H <sub>2</sub> F <sub>4</sub> Br <sub>2</sub> | C <sub>3</sub> H <sub>5</sub> FBr <sub>2</sub>               |
| C <sub>2</sub> H <sub>2</sub> FBr <sub>3</sub>               | C <sub>3</sub> H <sub>2</sub> F <sub>5</sub> Br              | C <sub>3</sub> H <sub>2</sub> F <sub>5</sub> Br              | C <sub>3</sub> H <sub>5</sub> F <sub>2</sub> Br              |
|  | C <sub>3</sub> H <sub>3</sub> FBr <sub>4</sub>               | C <sub>3</sub> H <sub>3</sub> FBr <sub>4</sub>               | C <sub>3</sub> H <sub>6</sub> 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 (CCl<sub>4</sub>)** - Production has stopped.

**1,1,1-TRICHLOROETHANE (C<sub>2</sub>H<sub>3</sub>Cl<sub>3</sub>)** - Production has stopped.

**METHYL BROMIDE (CH<sub>3</sub>Br)** - Production limits apply.

**Appendix 6 to Schedule 3 (DEFFORM 539A (Edn 08/13)  
Tenderer's Commercially Sensitive Information)**

|   |
|---|
| <b>ITT Ref No: FTS/SPMAP/0085</b>   |
| <b>Description of Tenderer's Commercially Sensitive Information:</b>  |
| <b>Cross Reference(s) to location of sensitive information in Tender:</b>   |
| <b>Explanation of Sensitivity:</b>  |
| <b>Details of potential harm resulting from disclosure:</b>   |
| <b>Period of Confidence (if applicable):</b>  |
| <b>Contact Details for Transparency / Freedom of Information matters:</b><br><b>Name:</b> Emily Leach<br><b>Position:</b> DES SPMAP-Comrci-Oftr3<br><b>Address:</b> MOD Abbey Wood<br>NH1 #1147 Yew 1A<br>Bristol<br>BS34 8JH<br><b>Telephone Number:</b> 030 679 85173 |

