

## Schedule 3 (Tasking Order Form)

FINAL

## Tasking Identification

Unique Tasking Order Number	FTS/DE/CCT335 (Insert additional 9 characters Max)	Version No. & Date	Final v1 24/03/2017
FATS Business Case Number	Original FBC FBC6281 Amendment FBC (FATS team supplied)	Unique Reference Number	FATS/D&E/213
Project / Equipment for which task is in support	BCIP 5.6/ MORPHEUS EVO	UOR	
Task Title	Provision of Technical Support for BCIP 5.6 and Morpheus		
NCA's Selected (in accordance with MKM search)	NCA Numbers: 4000, 4090, 4320, 4710, 4730, 4960, 5240, 5250, 5300, 5720, 5780, 5820, 5880, 5980, 6000, 6030, 6040		

Please refer to FATS Customer Guidance for definition of Work Category

Directorate & PT / Organisation Title	ISS / BATCIS DT	Supplier Name	QinetiQ Ltd
PT Leader/ Project Manager	[REDACTED]	Post	[REDACTED]
Post	[REDACTED]	Address	Malvern Technology Centre, AT 119
Address	BATCIS DT		St Andrews Road
	[REDACTED]		Malvern
	MoD Abbey Wood, Bristol		Worcestershire
Postcode	BS34 8JH	Postcode	WR14 3PS
Telephone / Fax No	[REDACTED]	Telephone / Fax No	[REDACTED]
E-mail	[REDACTED]	E-mail	[REDACTED]
UIN & RAC	[REDACTED]	CPV Code	

Date Draft Tasking Order Issued

15/02/2017

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

10/03/2017

## 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	Deliver specialised external technical advice and assistance to the BCIP5.6 and MORPHEUS Projects.	
2	Travel and Subsistence – Limit of Liability	
	<b>Total</b>	

# STATEMENT OF REQUIREMENT

<b>Unique Tasking Order Number:</b> FTS/DE/CCT/335	<b>Issue Number &amp; Date:</b> Final v1 – 24/03/2017	<b>Unique Reference Number:</b> FATS/D&E/213
<b>Task Title:</b> PROVISION OF TECHNICAL SUPPORT (BCIP 5.6 and MORPHEUS)		
<b>Brief Description of Task:</b> Provision of an SC cleared individual who can provide specialist technical advice on system architectures for both BCIP5.6 (and it's predecessors) and MORPHEUS Evolve to Open projects.  <i>(please see attached detailed Statement of Requirement)</i>		
<b>Background/Justification:</b> BCIP 5.6 is a set of upgrades and enhancements to BCIP 5.5 which represents a very complex system of systems. SME knowledge of BCIP 5.5 and previous BCIP releases will be greatly beneficial in identifying any potential issues or risks during the development and integration of BCIP 5.6. [REDACTED] [REDACTED] SME knowledge will also be a key resource in developing the MORPHEUS technical architecture and solutions. Detailed knowledge of these systems, including that of corporate history of the BOWMAN design phases, is critical to the definition and delivery of Evolve to Open (EvO) sub-programme. [REDACTED] [REDACTED]		
<b>Activities to be Undertaken:</b>  Provision of technical reports. [REDACTED] [REDACTED] Provide analysis of the systems.  Provision of technical impact statements.  Provision of analysis of system performance and the related functional characteristics.  Provision of architectural consideration in relation to all levels of the 7-layer ISO architectural model.  Provision of an analysis of interface integration in order to maximise advantage for the C4I system. [REDACTED]		
<b>Deliverables:</b> See grid below		

## Schedule 3 (Tasking Order Form)

Serial	Requirement	Output	Complete By:
Srl 1	Using their existing knowledge of the current baseline BCIP5.5 as well as BCIP5.6 the incumbent must provide technical support on the development of interoperability integration schemes with DCSA, IA and DII communities.	Provide technical reports to BATCIS on a monthly basis.	Dec 17
Srl 2	Using their existing knowledge of the current baseline BCIP5.5 as well as BCIP5.6 the incumbent must ensure technical coherency [REDACTED]	Provide analysis of the systems and produce technical reports on a monthly basis.	Dec 17
Srl 3	Using their existing knowledge of the current baseline BCIP5.5 as well as BCIP5.6 the incumbent must provide technical support [REDACTED] of the BCIP5.6 system [REDACTED]	Provide a technical impact statements on a monthly basis.	Dec 17
Srl 4	Using their existing knowledge of the MORPHEUS (EvO) sub programme the incumbent must support to the MORPHEUS Chief Engineer: [REDACTED]	Produce system performance and functional evaluations/reports on a monthly basis.	End Mar 18
Srl 5	Using their existing knowledge of the current baseline BCIP5.5 as well as BCIP5.6 the incumbent must provide full architectural consideration to BCIP baseline [REDACTED]	Supply BATCIS with an impact statement on a monthly basis.	Dec 17
Srl 6	Using their existing knowledge of the current baseline BCIP5.5 as well as BCIP5.6 the incumbent must provide an analysis of interface integration to maximise advantage for the [REDACTED] systems working with other DTs	Supply BATCIS with an impact statement on a monthly basis.	Dec 17

## Schedule 3 (Tasking Order Form)

Srl 7	Using their existing knowledge of the current baseline BCIP5.5 as well as BCIP5.6 the incumbent must analyse and manage the output from the [REDACTED] model	Provide analysis of the output from the model and produce technical reports on a monthly basis.	Dec 17

**Key Project Indicators (KPIs):** N/A

**Government Furnished Assets (GFA)** (List all GFA applicable to the task in accordance with DEFCON 611 (Edn 07/10)& 694 (Edn 02/12)):

**Additional Quality Requirements & Standards:**

No specific Quality Management System requirements are defined. This does not relieve the Supplier of providing conforming products under this contract. CoC shall be provided in accordance with DEFCON 627.

No Deliverable Quality Plan is required reference DEFCON 602B 12/06.

Concessions shall be managed in accordance with Def Stan. 05-061 Part 1, Issue 6 - Quality Assurance Procedural Requirements - Concessions.

Any contractor working parties shall be provided in accordance with Def Stan. 05-061 Part 4, Issue 3 - Quality Assurance Procedural Requirements - Contractor Working Parties.

MOD Teams shall assess and record the risk of counterfeit materiel entering the supply chain.

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.

(Further information available via the Acquisition System Guidance (ASG) intranet website).

Timescale :

**Commencement Date : 3rd April 2017**

**Delivery Date: 31<sup>st</sup> March 2018**

**Project Manager: Robin Holder and Alan Burchett**

**Signature: R Holder, Alan Burchett**

**Date: 25<sup>th</sup> January 17**

**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 &amp; Weightings</b>	Technical – 60% Financial – 40% Commercial – PASS/FAIL
<b>Reverse Auction used?</b>	<input type="checkbox"/>
<b>Single Tender</b>	<input type="checkbox"/>

<b>General Conditions</b>			
DEFCON 624 (Edn 11/13) – 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 type="checkbox"/>
DEFCON 514A (Failure of Performance under Research and Development Contracts)	<input type="checkbox"/>	DEFCON 514 (Edn 08/15) – Material Breach	<input checked="" type="checkbox"/>
DEFCON 656A (Edn 08/16) – Termination for Convenience (under £5m)	<input checked="" type="checkbox"/>	DEFCON 656B (Edn 08/16) – Termination for Convenience (Over £5m)	<input 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 11/14) – Flights Liability and Indemnity			<input type="checkbox"/>
Professional Indemnity Insurance			
<b>Pricing Conditions Required</b>			
Firm Priced at Outset (this applies to all tasks other than by exception)			<input type="checkbox"/>

## Schedule 3 (Tasking Order Form)

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 (include additional conditions in attachment & complete Appendix 4)				<input type="checkbox"/>
<b>Payment Terms</b> (Use of P2P and Payment on Completion are the default)				
DEFCON 522 (Edn 11/16) – Payment and Recovery of Sums Dues (If applicable attach completed Form 522A)	<input checked="" type="checkbox"/>	DEFCON 693 (Edn 04/06) – Government Procurement Card	<input type="checkbox"/>	
		Milestone/Stage Payments (see DEFCON 649 (Edn 07/99) below)	<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 5J (Edn 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 (Where payment cannot be made through the MOD invoice payment department (e.g. 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> (Expand table as appropriate)				
Milestone/ Stage No	Key Deliverable	Due Date	%	Value £k (ex VAT)
1	Monthly Reports D1,DR2,DR3	05/07/2017	<input type="checkbox"/>	<input type="checkbox"/>
2	Monthly Reports DR4,DR5,DR6	04/10/2017	<input type="checkbox"/>	<input type="checkbox"/>
3	Monthly Reports DR7,DR8,DR9	03/01/2018	<input type="checkbox"/>	<input type="checkbox"/>
4	Travel and Subsistence – Limit of Liability	31/03/2018	<input type="checkbox"/>	<input type="checkbox"/>
<b>FINAL</b> (Payment should be subject to a reasonable retention based on % of total cost)	Monthly Reports DR10, DR11, DR12	31/03/2018	<input type="checkbox"/>	<input type="checkbox"/>

**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><u>If DEFCON 703 does not apply then select either:</u></b>			
DEFCON 705 (Edn 11/02)	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
<b><u>OR:</u></b>			
DEFCON 14 (Edn 11/05), 15 (insert edition that applies) 21 (insert edition that applies), 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 (insert edition that applies) & DEFFORM 315	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
DEFCON 14 (Edn 11/05), 90 (Edn 11/06) & 126 (Edn 11/06)	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
DEFCON 14 (Edn 11/05), 91 (Edn 11/06) & 126 (Edn 11/06)	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
Other, as specified in a special IPR condition to be applied to the Tasking Order	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
No intellectual property conditions apply (refer to DIPR before ticking this box).			<input type="checkbox"/>

**Issue of Government Stores**

DEFCON 23 (Edn 08/09)* – Special Jigs, Tooling and Test Equipment	<input type="checkbox"/>
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**Controlled Information**

Issue of Controlled Information (subject Condition 50 of Schedule 1)  (if ticked then list Controlled Information and attach list to Tasking Form)	<input type="checkbox"/>
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**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"/>
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**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 06/97) – Progress Meetings	<input 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"/>
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**Liquidated Damages applicable? Tick box if “Yes”**

(Refer to Condition 46 of Schedule 1)

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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

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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 (11/14) and DEFCON 660 (11/14) – Reportable Official Sensitive Security Requirements.

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Security Aspects Letter is in place for this requirement

**3. Price**

TOTAL CONTRACT PRICE	TYPE OF PRICING
	Firm Price

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

Name	
Position	
Signature	
Date	Telephone Number

**5. Acknowledgement by supplier**

Name	
Position	
Signature	
Date	Telephone Number

**6. Record of Authorised Changes**

CHANGE ISSUE NUMBER	DATE OF ISSUE	COMMENTS / REASON FOR CHANGE

**7. Final Administration**

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 08/14) 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)** and by the Contractor electronically to the FATS team at the following address:

[defcomrclcc-fatscases@mod.uk](mailto:defcomrclcc-fatscases@mod.uk)

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

Def Comrcl CC-TechSpt1c  
Maple Level 0 #2031  
MOD Abbey Wood South  
Bristol  
BS34 8JH

# Appendix 1 to Schedule 3 (Tasking Order Form) – DEFFORM 111

DEFFORM 111  
(Edn 08/14)

## Appendix – Addresses and Other Information

### 1. Commercial Officer

[Redacted]

### 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

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

[Redacted]

### 9. Consignment Instructions

The items are to be consigned as follows:

### 3. Packaging Design Authority

(Where no address is shown please contact the Project Team in Box 2)

**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](http://www.freightcollection.com)

### 4. (a) Supply/Support Management Branch or Order Manager:

Tel No:

(b) U.I.N.

### 5. Drawings/Specifications are available from

### 11. The Invoice Paying Authority (see Note 1)

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. For contracts containing DEFCON 5, mauve Copies of MOD Form 640 are to be sent to

(where no address is shown the mauve copy should be destroyed)

### 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-](mailto:DESLCSLS-)

[OpsFormsandPubs@mod.uk](mailto:OpsFormsandPubs@mod.uk)

### 7. Quality Assurance Representative:

### NOTES

1. **Forms.** Hard copies, including MOD Form 640 are available

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].

from address in Box 12., All other invoicing forms e.g. AG Forms 169 and 173, are available from the website address shown at Box 11.

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

For Official Use Only Recoverable YES ☐ NO ☐

Issue of Government Property YES ☐ NO ☐

VAT Contractor – Country of Origin (delete those not applicable)

UK

Overseas (non-EC Country)

Overseas (EC Country)

If EC specify country:

Outside the scope  
Exempt

☐  
☐

Item Nos

Item Nos

Taxable Zero Rate

☐  
☐

Item Nos

Item Nos

Taxable – Standard Rate

Finance Branch

RAC / LPC No /  
Project No

Requisition No

Project  
Management/  
Production branch  
reference

Place of  
manufacture

Place of packaging

Contractor's Tel No

(where a contract is with an overseas contractor JSP 916 should be consulted)

## **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 43 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/DE /

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	Daily rate quoted at ITT	Daily 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  
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

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 (Contract Pricing Statement)**

This is now DEFFORM 815, which is available on request from Def Comrcl CC-FATS Cases

## 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.

CHBr <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>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> HBrF <sub>4</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> HF <sub>2</sub> Br <sub>3</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> HF <sub>3</sub> Br <sub>2</sub>	C <sub>3</sub> HBrF <sub>6</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> HF <sub>4</sub> Br	C <sub>3</sub> HF <sub>2</sub> Br <sub>5</sub>	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>2</sub> H <sub>2</sub> FBr <sub>3</sub>	C <sub>3</sub> HF <sub>3</sub> Br <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.**

**Schedule 4 ( Pricing Matrix)**

(Schedule 4 FATS/D&E Day Rates are as per the supplier