

Schedule 3 (Tasking Order Form)

FINAL

Tasking Identification

Unique Tasking Order Number	FTS/DE/SACC/12	Version No. & Date	V0.2 23/02/2017
FATS Business Case Number	FBC6306	Unique Reference Number	
Project / Equipment for which task is in support	Maritime Multi-Link	UOR	No
Task Title	Provision of Maritime Multi-Link TDL, SME, I-SMART and ITEAP Technical Support		
NCA's Selected (in accordance with MKM search)	NCA <u>Numbers</u> : 4700, 4710, 4720, 4730, 4820, 4880 and 4890		

Please refer to FATS Customer Guidance for definition of Work Category

Directorate & PT / Organisation Title	Situational Awareness Command and Control	Supplier Name	JCSys Limited
PT Leader/ Project Manager	[Redacted]	Post	[Redacted]
Post	DES SACC-DL-PM2	Address	Unit 7
Address	Yew 3b		The Clifton Centre
	MOD Abbey Wood #1345		Spring Lane South
	Bristol		Malvern
Postcode	BS34 8JH	Postcode	WR14 1BJ
Telephone / Fax No	[Redacted]	Telephone / Fax No	[Redacted]
E-mail	DESSACC-DL-PM2@mod.uk	E-mail	[Redacted]
UIN & RAC	[Redacted]	CPV Code	98110000-7

Date Draft Tasking Order Issued 23/02/2017

Deadline for Authority's receipt of Tenderer's response to the Draft Tasking Order 16/03/2017

1. Schedule of Requirements

As per the Statement of Work, dated 15 February 2017, JCSys Tender Proposal submitted to the Authority dated 15th March 2017, JCSys's response to the Authority's clarification email regarding Government Furnished Assets on 04th April 2017 and JCSys Response to the Milestone Payment Plan clarification received on 06/04/2017.

Item No	Description	Firm Price £ (Ex VAT)
1	Provision of Maritime Multi-Link Technical Support (Work Package 1) Contract duration 11/04/2017 - 31/12/2017	£66,600.00 (Firm Price)
2	Provision of Maritime Multi-Link I-SMART Support (Work Package 2) Contract duration 11/04/2017 - 31/12/2017	£48,300.00 (Firm Price)
3	Provision of Maritime Multi-Link ITEAP Support (Work Package 3) Contract duration 11/04/2017 - 31/12/2017	£28,875.00 (Firm Price)
4	Provision of Meetings for Work Packages 1 and 3 Priced per meeting up to maximum as specified on Statement of Work at Annex A. Contract duration 11/04/2017 - 31/12/2017	£25,350.00 (Max Price)
5	Travel and Subsistence Contract duration 11/04/2017 - 31/12/2017	£6,583.13 (Max Price)

STATEMENT OF REQUIREMENT

(Please see Annex A (Statement of Work) to Tasking Order Form)

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	<input checked="" type="checkbox"/>
Competitive Award Criteria	Most Economically Advantageous Tender (Meat)
Weightings	Technical 60% - Price 40%
Reverse Auction used?	<input type="checkbox"/>
Single Source	<input type="checkbox"/>

General Conditions			
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 (See Annex B to the Task Order Form)	<input checked="" type="checkbox"/>
<u>Choose one of the following:</u>			
DEFCON 514A (Edn 03/16) – Failure of Performance Under Research and Development Contracts	<input type="checkbox"/>	DEFCON 514 (Edn 08/15) – Material Breach	<input checked="" 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 11/14) – 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 812 (Edn 12/14) – Single Source Open Book DEFCON 815 (Edn 04/15) – Contract Pricing Statement – Single Source Non-qualifying contracts	<input type="checkbox"/>
Exceptionally, if other than Firm Priced at Outset (<i>include additional conditions in attachment & complete Appendix 4</i>)	<input type="checkbox"/>

Payment Terms <i>(Use of CP&F and Payment on Completion are the default)</i>				
DEFCON 522 (Edn 18/11/16) – Payment and Recover of Sums Due	<input checked="" type="checkbox"/>			
		Milestone/Stage Payments (see DEFCON 649 (Edn 12/16) below)	<input checked="" type="checkbox"/>	
		DEFCON 649 (Edn 12/16) – 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 18/11/16) – Packaging (For Articles other than Ammunition & Explosives)	<input type="checkbox"/>	
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>				<input type="checkbox"/>
Milestone/Stage Payments <i>(Expand table as appropriate)</i>		Due Date	%	Value £k (ex VAT)
Milestone/Stage No	Key Deliverable			
1	Platform Specifications	30 June 17	33.33	47,925.00
2	Verification/Validation Matrix and Final ITEAP	29 Sept 17	33.33	47,925.00
3 FINAL <i>(Payment should be subject to a reasonable retention based on % of total cost)</i>	Final monthly technical report and Satisfactory delivery of all work under the contract.	31 Dec 17	33.33	47,925.00
Work Package 1 and Work Package 3 Max Priced Meetings.		On-going – invoiced on a quarterly basis with Milestone payments.		25,350.00 (Max Price)
Payment Procedure:				
1.1 A single standard purchase order (SPO) shall be created on CP&F to cover all deliverables on this Contract. The SPO will operate on a ‘three way match’ basis.				
1.2 On the last working day of each quarter the Contractor shall raise an invoice via CP&F and send a separate written invoice to the Authority’s Project Manager. This invoice shall detail all payments due for that quarter (calculated per completion of each approved deliverable)				

1.2.1 The Authority's Project Manager will review the invoice for accuracy and then pass this to the Authority's Commercial Officer.

Once the Authority's Project Manager and Commercial Officer are content with the invoice, the payment will be authorised on CP&F

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)
<u>If DEFCON 703 does not apply then select either:</u>		
DEFCON 705 (Edn 11/02)	<input type="checkbox"/>	<input type="checkbox"/> All <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"/>	<input type="checkbox"/> All <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"/>	<input type="checkbox"/> All <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"/>	<input type="checkbox"/> All <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"/>	<input type="checkbox"/> All <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"/>	<input type="checkbox"/> All <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

Please see Annex E of the Tasking Order Form for more details.



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 (<i>Edn 09/97</i>) - Customs Duty Drawback	<input type="checkbox"/>	Issue of Certificate in accordance with EU (Council) Regulation 150/2003	<input type="checkbox"/>

Progress Reports and Progress Meetings					
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 (<i>Edn 06/97</i>) – Progress Meetings	<input checked="" type="checkbox"/>	Frequency required	Quarterly
Brief Description	See Statement of Work at Annex A for details of progress reports/meetings requirements.				

Transport – select one box only			
DEFCON 621A (<i>Edn 06/97</i>) – Transport (if the Authority is responsible for transport)	<input type="checkbox"/>	DEFCON 621B (<i>Edn 10/04</i>) – Transport (if the Contractor is responsible for transport)	<input type="checkbox"/>

Liquidated Damages applicable? (Refer to Condition 46 of Schedule 1)	<input type="checkbox"/>															
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Task Item 1</td> <td style="width: 10%; text-align: center;">£</td> <td style="width: 60%;">per day/week/month up to a maximum of £</td> </tr> <tr> <td>Task Item 2</td> <td style="text-align: center;">£</td> <td>per day/week/month up to a maximum of £</td> </tr> <tr> <td>Task Item 3</td> <td style="text-align: center;">£</td> <td>per day/week/month up to a maximum of £</td> </tr> <tr> <td>Task Item 4</td> <td style="text-align: center;">£</td> <td>per day/week/month up to a maximum of £</td> </tr> <tr> <td>Task Item 5</td> <td style="text-align: center;">£</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			<input type="checkbox"/>
Deliverable Quality Plan requirements			
DEFCON 602A (<i>Edn 12/06</i>) - Quality Assurance with Quality Plan	<input type="checkbox"/>	DEFCON 602B (<i>Edn 12/06</i>) - 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 <i>(See attachment for details)</i>	<input type="checkbox"/>
Additional Quality Requirements <i>(See attachment for details)</i>	<input type="checkbox"/>
Warranty	
Express Warranty <i>(See attachment for details)</i>	<input type="checkbox"/>
Warranty – remedies implied by general law	<input checked="" type="checkbox"/>

Security	
DEFCON 659A (Edn 11/14) and DEFCON 660 (Edn 12/15) – Reportable Official Sensitive Security Requirements	<input checked="" type="checkbox"/>

3. Price

TOTAL CONTRACT PRICE	TYPE OF PRICING
Line 1	£66,600.00 Firm Price (ex VAT)
Line 2	£48,300.00 Firm Price (ex VAT)
Line 3	£28,875.00 Firm Price (ex VAT)
Line 4	£25,350.00 Max Price (ex VAT)
Line 5	£6,583.13 Max Price (ex VAT)

4. Authority Tasking Order Commercial Officer Authorisation

Name	[Redacted]		
Position	DES JSENS-SACC-Comrcl-3a		
Signature			
Date	06/04/2017	Telephone Number	[Redacted]

5. Acknowledgement by supplier

Name	[Redacted]		
Position	JCSys Ltd TDL Business Unit Leader		
Signature			
Date	11.04.17	Telephone Number	[Redacted]

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:

DEFComrcI CC-FATSCases@mod.uk

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

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

Appendix - Addresses and Other Information

1. Commercial Officer

Name: DESJSSENS-SACC-Comrcl- 3a1

Address:

Yew 3b #1345, MOD Abbey Wood South, Bristol, BS34 8JH

Email: DESJSSENS-SACC-Comrcl-3a1@mod.uk

☎ [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)

Name: DES SACC-DL-PM2

Address:

Yew 3b #1345, MOD Abbey Wood South, Bristol, BS34 8JH

Email: DESSACC-DL-PM2@mod.uk

☎ [Redacted]

9. Consignment Instructions

The items are to be consigned as follows:

3. Packaging Design Authority

Organisation and point of contact:

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

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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 Tel 01869 256052 (option 2, then option 3);

JSCS Fax No 01869 256837 www.freightcollection.com**4. (a) Supply / Support Management Branch or Order Manager**

Branch/Name: DES SACC-DL-PM5

☎ [Redacted]

(b) U.I.N. D4987A

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>**5. Drawings/Specifications are available from**

See box 2

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**6. Intentionally Blank****7. Quality Assurance Representative:**

DES ISTAR-BMT-QM2

Email: DESISTAR-BMT-QM2@mod.uk

Telephone: [Redacted]

AQAPS and **DEF STANs** are available from UK Defence Standardization, for access to the documents and details of the helpdesk visit <http://dstan.uwh.dii.f.r.mil.uk/> [intranet] or <https://www.dstan.mod.uk/> [extranet, registration needed]

NOTE

13. Many **DEFCONs** and **DEFFORMs** can be obtained from the MOD Internet Website;

<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)

In accordance with rates, prices and costs in JCSys's Tender Response dated 15th March 2017.

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)	[Redacted]	
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.

CHBr 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 BrC ₂ H ₂ F ₃ Br	C ₃ HF ₅ Br ₂	C ₃ H ₃ F ₃ Br ₂
CH ₂ FBrC ₂ H ₃ FBr ₂	C ₃ HF ₆ Br	C ₃ H ₃ F ₄ Br
C ₂ HBr ₄	C ₂ H ₃ F ₂ Br	C ₃ H ₂ FBr ₅
C ₂ HF ₂ Br ₃	C ₂ H ₄ FBr	C ₃ H ₂ F ₂ Br ₄
C ₂ HF ₃ Br ₂	C ₃ HBr ₆	C ₃ H ₂ F ₃ Br ₃
C ₂ HF ₄ Br	C ₃ HF ₂ Br ₅	C ₃ H ₂ F ₄ Br ₂
C ₂ H ₂ FBr ₃	C ₃ HF ₃ Br ₄	C ₃ H ₂ F ₅ Br
		C ₃ H ₃ FBr ₄
		C ₃ H ₄ FBr ₃
		C ₃ H ₄ F ₂ Br ₂
		C ₃ H ₄ F ₃ Br
		C ₃ H ₅ FBr ₂
		C ₃ H ₅ F ₂ Br
		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 (C₂ H₃ Cl₃) - Production has stopped.

METHYL BROMIDE (CH₃Br) - Production limits apply.

Appendix 5 to Schedule 3 (DEFFORM 539A (Edn 08/13))

Tenderer's Commercially Sensitive Information)

ITT Ref No: FTS/DE/SACC/12
<p>Description of Tenderer's Commercially Sensitive Information:</p> <p>Sub-contractor employment and value of sub-contracts</p> <p>Pricing</p>
<p>Cross Reference(s) to location of sensitive information in Tender:</p> <p>Sub-contractors – Annex D to Commercial and Financial Response, relevant portions of Technical Response describing sub-contractor involvement.</p> <p>Pricing - DEFFORM 47 OFFER, priced version of Commercial and Financial Response.</p>
<p>Explanation of Sensitivity:</p> <p>Sub-contractors – Reveals both our commercial approach and areas where external support is considered desirable.</p> <p>Pricing - Offers pricing information to competitors.</p>
<p>Details of potential harm resulting from disclosure:</p> <p>Sub-contractors – "Poaching" by competitors, better informed competitors.</p> <p>Pricing - Better informed competitors.</p>
Period of Confidence (if applicable): Until end of contract
<p>Contact Details for Transparency / Freedom of Information matters:</p> <p>Name: [Redacted]</p> <p>Position: Director</p> <p>Address: 20 Gong Hill Drive, Lower Bourne, FARNHAM, GU10 3HQ</p> <p>Telephone Number: [Redacted]</p> <p>Email Address: [Redacted]</p>