

## Schedule 3 (Tasking Form)

### FATS 5 Tasking

**FINAL**

#### Tasking Identification

Unique Tasking Order Number	<b>FTS5/CCT611</b>	Version No. & Date	V2.1 dated 05/06/18
FATS Business Case Number	Original FBC6858 Amendment FBC (FATS team supplied)	Supplier Reference Number	FATS5
Project / Equipment for which task is in support		UOR	
Task Title	TECHNICAL SUPPORT FOR NSOIT DATA CENTRE SERVICE MANAGEMENT		
Filter Name and Number:	Filter 26		

Please refer to FATS Customer Guidance for definition of Work Category

Directorate & PT / Organisation Title	JFC / ISS / Ops Sp	Supplier Name	LA International Computer Consultants Ltd
PT Leader/ Project Manager		Post	MOD – Recruitment Consultant
Post		Address	International House
Address	Spur A2		Festival Way
	Bld 405		Festival Park
	MoD Corsham		Stoke-on-Trent
Postcode	SN13 9NR	Postcode	ST1 5UB
Telephone / Fax No		Telephone / Fax No	01782 203040
E-mail		E-mail	MODTeam@lainternational.com
UIN & RAC	D8001G / NNB004	CPV Code	

Date Draft Tasking Issued	24/05/2018	Deadline for Authority's receipt of Tenderer's response to the Draft Tasking	31/05/2018
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## 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	Managing DII Data Centres within ISS Operate Pillar	
2	T&S Limit of Liability	
3	OPTION: To extend contract for a further 6 months ( 01 Jun 19 to 30 Nov 19)	
4	OPTION: T&S Limit of Liability (01 Jun 19 to 30 Nov 19)	

# STATEMENT OF REQUIREMENT

Unique Tasking Number <b>FTS5/CCT611</b>	Issue Number & Date <b>V2.1 dated 05/06/18</b>	Supplier Reference Number: <b>FATS5</b>
<p><b>Task Title:</b> NSoIT Data Centre SME Technical Support for ISS Ops SP with respect to Data Centre and IT Service Continuity in support of:</p> <ul style="list-style-type: none"> <li>• DII Fixed UK &amp; Overseas</li> <li>• New Style of IT (NSoIT) Base &amp; Overseas</li> <li>• Service requirements analysis.</li> </ul>		
<p><b>Brief Description of Task (or see attached detailed Statement of Requirement):</b></p> <p>Specialist Technical Support is required to provide the focal point within ISS Service Ops for Data Centre Service Management in the fixed and deployed environments.</p> <p>The contractor will be required to provide</p> <ul style="list-style-type: none"> <li>• Options, evaluations, analysis, assurance reports, process documents and any other technical deliverables required to support CMO datacentres</li> <li>• Technical support to Operate for live services during data centre transition and early life.</li> <li>• Evaluation, delivery and assurance reports pertaining to containerised service solutions providing the MOD with technical assurance that the solutions are fit for purpose and meet both Current Mode of Operation (CMO) and Future Mode of Operation (FMO) service requirements.</li> <li>• Assurance that continuity solutions conform to MOD standards and policies and meet organisational process (SIAM and higher level ISS ITSCM transformation).</li> </ul> <p>The Technical Support will be familiar with the MOD standards and guidance (including JSP503 &amp; JSP604). The Technical Support should be qualified to ITIL 3 Expert level or have a sound technical knowledge of IT Service Continuity, particularly with respect to application within MOD environments.</p> <p>The Technical Support requires SC security clearance.</p> <p>The Technical Support conducting this task will be primarily based at MOD Corsham. Other sites may need to be visited including but not restricted to London Main Building, Northwood, Abbey Wood Bristol &amp; RAF Brize Norton.</p>		
<p><b>Background/Justification:</b></p> <p>The DCs are critical infrastructure delivering Services DII/F, Pegasus, 5 Eyes Gateways, SMITs, Tanium and DBS services..</p> <p>Responsibility for the Infrastructure Management element of the DCs was handed over to SM Base from NSOIT team in May 2017. During the Transition process, a number of risks and issues that required urgent remediation in order to preserve the critical services hosted within the DC facilities. A programme of work to address these risks is in progress.</p> <p>In flight tasks include</p> <ol style="list-style-type: none"> <li>a. A "Back to Green" plan for DC2 &amp; DC3</li> <li>b. Programme of H&amp;S Electrical Testing for DC2 &amp; DC3 (commencement 3rd April, running through to September 2018)</li> <li>c. Preparation for deployments for containerized data centres to PJHQ (May/June 2018), Iraq (potentially May but planning underway now)</li> <li>d. Rectification of service issues within containerized data centres under Op Kipion (contractors attending ME locations as of April 29th 2018)</li> </ol>		

<b>Activities to be Undertake:</b> <ol style="list-style-type: none"> <li>1. Subject Matter Expertise to support DII DCs, TDCs and ODCs. Activities to include <ul style="list-style-type: none"> <li>• Technical tasks, analysis, assurance, process development and technical documentation for CMO UK Fixed and Overseas environments</li> <li>• Tracking progress in the delivery of solutions and capability, reviewing blockages and maintaining a focus on the technical and service solutions meeting the business requirement.</li> <li>• SME support and input to the transformation of containerised solutions from CMO to FMO</li> </ul> </li> <li>2. SME technical support for CMO data centres.</li> <li>3. SME technical support for containerised data centre environments (CMO &amp; FMO), including transformation from CMO to FMO.</li> <li>4. SME for ITSCM issues and activities with respect to CMO data centres</li> <li>5. Delivery of a monthly report that demonstrates <ul style="list-style-type: none"> <li>• progress in the completion of tasks and activities – including but not restricted to the proceedings of team meetings, governance boards, stakeholder meetings, solution reviews, working group minutes</li> <li>▪ On demand reviews, assurance of technical and service documentation.</li> <li>▪ On demand formulation of process and service requirements (with IMEC, NTA and SvcOps)</li> </ul> </li> </ol>	
<b>Deliverables:</b>  See Key Deliverables Template  <b>Acceptance/Rejection criteria / provisions</b> Acceptance: On completion of monthly status report  Rejection:	
<b>Key Project Indicators (KPIs) and Performance Management Requirements</b>  See Key Deliverable Template	
<b>Government Furnished Assets (GFA)</b> (List <u>all</u> GFA applicable to the task in accordance with DEFCON 611 (Edn 02/16) & 694 (Edn 03/16)) Access to Workstation(s) at appropriate security domains and locations Access to all relevant team sites	
<b>Additional Quality Requirements &amp; Standards:</b>  JSP503, JSP604, ITIL EXPERT V3, PPMF  <b>See AOF Quality Assurance Website:</b> <a href="http://www.aof.dii.r.mil.uk/aofcontent/tactical/toolkit/content/topics/qual.htm">http://www.aof.dii.r.mil.uk/aofcontent/tactical/toolkit/content/topics/qual.htm</a>	<b>Timescale:</b> 12 months  <b>Commencement Date:</b> 06 June 2018  <b>Delivery Date:</b> 31 May 2019
<b>Project Manager:</b> ██████████	
<b>Signature:</b> ██████████ <b>Date:</b> 05/06/2018	

KEY DELIVERABLES TEMPLATE						
Task	MOD Project Mgr	Capability Area	Activity	Deliverable	GFX	Acceptance Criteria
M01/1819		ISS Service Performance SMB Team	Technical Support as described in SOR	<ul style="list-style-type: none"> <li>• OEHE – Overseas service visit management plan (AUD)</li> <li>• TDC – Operational readiness review (monthly)</li> <li>• TDC – Deployment to Op Shader (TBC) preparation – revised documentation</li> <li>• TDC – SMITS integration plan</li> <li>• DC2 – 5 Year Electrical test plan</li> <li>• DC3 – Electrical testing remediation plan</li> <li>• DC3 – DH2 Chiller 1 integration progress report</li> <li>• DC3 – ATLAS Security &amp; Vulnerability audit remediation plan final draft.</li> <li>• Ad hoc live service support for CMO transitions</li> <li>• May 2018 Report plus on demand reports as required.</li> </ul>	<ul style="list-style-type: none"> <li>• MODNET UAD</li> <li>• MODNET LOGIN</li> <li>• CP&amp;F LOGIN</li> <li>• MOD SMART PHONE</li> </ul>	Certificate Of Acceptance signed by Project Manager
M02/1819		ISS Service Performance SMB Team	Technical Support as described in SOR	<ul style="list-style-type: none"> <li>• TDC – Operational readiness review (monthly)</li> <li>• TDC – Deployment to Op Shader (TBC)</li> <li>• TDC – SMITS integration complete. Ops manuals and safety case revised/reviewed.</li> <li>• TDC – Kingfisher comms test plan</li> <li>• ARK – SIMEX (service continuity exercise)</li> <li>• DC1 – Service Wrap draft</li> <li>• DC2 – 5 Year electrical testing</li> </ul>	<ul style="list-style-type: none"> <li>• MODNET UAD</li> <li>• MODNET LOGIN</li> <li>• CP&amp;F LOGIN</li> <li>• MOD SMART PHONE</li> </ul>	Certificate Of Acceptance signed by Project Manager

				<ul style="list-style-type: none"> <li>complete</li> <li>DC2 – FY18/19 infrastructure service support requirements for Carillion Amey/DIO assured</li> <li>DC3 – DH2 Chiller 2 integration</li> <li>DC3 – ATLAS Security &amp; Vulnerability audit remediation plan - implementation.</li> <li>DC3 – BMS/SMITS Integration Plan</li> <li>DC3 – FY18/19 infrastructure service support requirements for Carillion Amey/DIO assured</li> <li>Ad hoc live service support for CMO transitions</li> <li>June 2018 Report plus on demand reports as required.</li> </ul>		
M03/1819		ISS Service Performance SMB Team	Technical Support as described in SOR	<ul style="list-style-type: none"> <li>TDC – Operational readiness review (monthly)</li> <li>TDC – MODNET transition plan – first draft (TBC)</li> <li>TDC – Kingfisher comms test complete</li> <li>DIST369 Contract Service review</li> <li>DC1 – Service Wrap complete</li> <li>DC2, DC3 Service review</li> <li>DC3 – ATLAS Security &amp; Vulnerability audit remediation plan - implementation.</li> <li>DC3 – BMS/SMITS Integration Implementation</li> <li>Ad hoc live service support for CMO transitions</li> <li>July 2018 Report plus on demand reports as required.</li> </ul>	<ul style="list-style-type: none"> <li>MODNET UAD</li> <li>MODNET LOGIN</li> <li>CP&amp;F LOGIN</li> <li>MOD SMART PHONE</li> </ul>	Certificate Of Acceptance signed by Project Manager

M04/1819		ISS Service Performance SMB Team	Technical Support as described in SOR	<ul style="list-style-type: none"> <li>• TDC – Operational readiness review (monthly)</li> <li>• TDC – SIMEX (service continuity exercise)</li> <li>• TDC – MODNET transition plan – second draft &amp; design review (TBC)</li> <li>• TDC – Kingfisher comms test report</li> <li>• DC1 – IMEC Handover First Draft</li> <li>• DC2 – Service Wrap Draft</li> <li>• DC3 – ATLAS Security &amp; Vulnerability audit remediation plan – complete</li> <li>▪ Ad hoc live service support for CMO transitions</li> <li>▪ Aug 2018 Report plus on demand reports as required.</li> </ul>	<ul style="list-style-type: none"> <li>• MODNET UAD</li> <li>• MODNET LOGIN</li> <li>• CP&amp;F LOGIN</li> <li>• MOD SMART PHONE</li> </ul>	Certificate Of Acceptance signed by Project Manager
M05/1819		ISS Service Performance SMB Team	Technical Support as described in SOR	<ul style="list-style-type: none"> <li>• TDC – Operational readiness review (monthly)</li> <li>• TDC – MODNET transition plan – implementation (TBC)</li> <li>• TDC – Kingfisher comms test report – implement recommendations</li> <li>• TMDC/OEHE/TSR – Overseas service visit management (MIN)</li> <li>• TMDC/OEHE/TSR – SMITS integration</li> <li>• ARK – Service Wrap Draft</li> <li>• DC1 – IMEC Handover Second Draft</li> <li>• DC2 – Service Wrap Complete</li> <li>• Service requirements FY19/20 for DC2 &amp; DC3 submitted to JFC Infra (Statements Of Need)</li> <li>• Ad hoc live service support for CMO transitions</li> <li>• Sep 2018 Report plus on demand reports as required.</li> </ul>	<ul style="list-style-type: none"> <li>• MODNET UAD</li> <li>• MODNET LOGIN</li> <li>• CP&amp;F LOGIN</li> <li>• MOD SMART PHONE</li> </ul>	Certificate Of Acceptance signed by Project Manager

M06/1819		ISS Service Performance SMB Team	Technical Support as described in SOR	<ul style="list-style-type: none"> <li>• TDC – Operational readiness review (monthly)</li> <li>• TDC – MODNET transition plan – implementation (TBC)</li> <li>• OEHE – Overseas service visit management (AUD)</li> <li>• OEHE – SMITS integration</li> <li>• DIST369 Contract Service review</li> <li>• DIST369 Year 3 Contract service requirements</li> <li>• DC2, DC3 Service review</li> <li>• DC1 – IMEC Handover Complete</li> <li>• DC2 – IMEC Handover First Draft</li> <li>• ARK – Service Wrap complete</li> <li>• Datacentre Services FY19/20 FOO submitted</li> <li>• Ad hoc live service support for CMO transitions</li> <li>• Oct 2018 Report plus on demand reports as required.</li> </ul>	<ul style="list-style-type: none"> <li>• MODNET UAD</li> <li>• MODNET LOGIN</li> <li>• CP&amp;F LOGIN</li> <li>• MOD SMART PHONE</li> </ul>	Certificate Of Acceptance signed by Project Manager
M07/1819		ISS Service Performance SMB Team	Technical Support as described in SOR	<ul style="list-style-type: none"> <li>• TDC – Operational readiness review (monthly)</li> <li>• TDC – MODNET transition plan – implementation (TBC)</li> <li>• ARK – IMEC Handover First Draft</li> <li>• DC2 – IMEC Handover Second Draft</li> <li>• Ad hoc live service support for CMO transitions</li> <li>• Nov 2018 Report plus on demand reports as required.</li> </ul>	<ul style="list-style-type: none"> <li>• MODNET UAD</li> <li>• MODNET LOGIN</li> <li>• CP&amp;F LOGIN</li> <li>• MOD SMART PHONE</li> </ul>	Certificate Of Acceptance signed by Project Manager
M08/1819	g	ISS Service Performance SMB Team	Technical Support as described in SOR	<ul style="list-style-type: none"> <li>• TDC – Operational readiness review (monthly)</li> <li>• TDC – MODNET transition plan –test &amp; trial (TBC)</li> <li>• ARK – IMEC Handover Second Draft</li> <li>• DC2 – IMEC Handover Complete</li> </ul>	<ul style="list-style-type: none"> <li>• MODNET UAD</li> <li>• MODNET LOGIN</li> <li>• CP&amp;F LOGIN</li> </ul>	Certificate Of Acceptance signed by Project Manager



				<ul style="list-style-type: none"> <li>• DC3 – Service Wrap Draft</li> <li>• DIST369 Year 3 Contract service requirements assured</li> <li>• Ad hoc live service support for CMO transitions</li> <li>• Dec 2018 Report plus on demand reports as required.</li> </ul>	<ul style="list-style-type: none"> <li>• MOD SMART PHONE</li> </ul>	
M09/1819		ISS Service Performance SMB Team	Technical Support as described in SOR	<ul style="list-style-type: none"> <li>• TDC – Operational readiness review (monthly)</li> <li>• TDC – MODNET transition plan – JSP604/IMEC submissions (TBC)</li> <li>• DIST369 Contract Service review</li> <li>• DC2, DC3 Service review</li> <li>• DC3 – Service Wrap complete</li> <li>• DIST369 Year 3 Contract service requirements – contract amendment agreed</li> <li>• ARK – IMEC Handover Complete</li> <li>• Datacentre Services FOO AP0 FY19/20 finalised</li> <li>• Ad hoc live service support for CMO transitions</li> <li>• Jan 2019 Report plus on demand reports as required.</li> </ul>	<ul style="list-style-type: none"> <li>• MODNET UAD</li> <li>• MODNET LOGIN</li> <li>• CP&amp;F LOGIN</li> <li>• MOD SMART PHONE</li> </ul>	Certificate Of Acceptance signed by Project Manager
M10/1819		ISS Service Performance SMB Team	Technical Support as described in SOR	<ul style="list-style-type: none"> <li>• TDC – Operational readiness review (monthly)</li> <li>• TDC – MODNET transition plan – JSP604/IMEC reviews (TBC)</li> <li>• DC3 – IMEC Handover First Draft</li> <li>• Final IY transfers for Datacentre Services to DIO for DC2 and DC3 services complete</li> <li>• Ad hoc live service support for CMO transitions</li> <li>• Feb 2019 Report plus on demand reports as required.</li> </ul>	<ul style="list-style-type: none"> <li>• MODNET UAD</li> <li>• MODNET LOGIN</li> <li>• CP&amp;F LOGIN</li> <li>• MOD SMART PHONE</li> </ul>	Certificate Of Acceptance signed by Project Manager

M11/1819		ISS Service Performance SMB Team	Technical Support as described in SOR	<ul style="list-style-type: none"> <li>• TDC – Operational readiness review (monthly)</li> <li>• TDC – Desktop continuity exercise</li> <li>• TDC – MODNET transition plan – JSP604/IMEC approvals (TBC)</li> <li>• DC3 – IMEC Handover Second Draft</li> <li>• Ad hoc live service support for CMO transitions</li> <li>• Mar 2019 Report plus on demand reports as required.</li> </ul>	<ul style="list-style-type: none"> <li>• MODNET UAD</li> <li>• MODNET LOGIN</li> <li>• CP&amp;F LOGIN</li> <li>• MOD SMART PHONE</li> </ul>	Certificate Of Acceptance signed by Project Manager
M12/1819		ISS Service Performance SMB Team	Technical Support as described in SOR	<ul style="list-style-type: none"> <li>• TDC – Operational readiness review (monthly)</li> <li>• TMDC/OEHE/TSR – Overseas service visit management (MIN)</li> <li>• DIST369 Contract Service review</li> <li>• DC2, DC3 Service review</li> <li>• DC3 – IMEC Handover Complete</li> <li>• Ad hoc live service support for CMO transitions</li> <li>• Apr 2019 Report plus on demand reports as required.</li> <li>• Contract End – all handover packs complete. Handover briefings complete</li> </ul>	<ul style="list-style-type: none"> <li>• MODNET UAD</li> <li>• MODNET LOGIN</li> <li>• CP&amp;F LOGIN</li> <li>• MOD SMART PHONE</li> </ul>	Certificate Of Acceptance signed by Project Manager

## 2. Order Conditions

All conditions of the framework shall apply as supplemented by the terms selected below. The two sets of conditions become a binding contract at the time of signature on the Schedule.

### Type of Contract

Competitive Competitive Award Criteria Weightings	<input type="checkbox"/> Most economically advantageous having regard to price, delivery, etc
Reverse Auction used?	<input type="checkbox"/>
Single Source	<input checked="" type="checkbox"/>

### General Conditions

DEFCON 624 (Edn 04/10) – Use of Asbestos in Arms, Munitions or War Materials	<input type="checkbox"/>	DEFCON 603 (Edn 10/04) – Aircraft Integration and Clearance Procedure	<input type="checkbox"/>
DEFCON 176A (Edn 06/08) - MOD Requirements For Competition In Subcontracting (Non-Competitive Main Contract)	<input type="checkbox"/>	Additional Conditions <i>A sheet is to be attached detailing any conditions that have been added</i>	<input type="checkbox"/>
<b><u>Choose one of the following:</u></b>			
DEFCON 514A (Edn 03/16) Failure of Performance under Research and Development Contracts	<input checked="" 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 12/08) – Flights Liability and Indemnity	<input type="checkbox"/>

### Pricing Conditions Required

Firm Priced at Outset ( <i>this applies to all tasks other than by exception</i> )	<input checked="" type="checkbox"/>
For single source tasks valued below £5M, the following conditions shall apply: DEFCON 127 (Edn 12/14) – Price Fixing Condition for Contracts of a Lesser Value DEFCON 800 (Edn 12/14) – Qualifying Defence Contract DEFCON 801 (Edn 12/14) – Amendments to Qualifying Defence Contracts – Consolidated Versions. DEFCON 802 (Edn 12/14) – QDC – Open Book on sub-contracts that are not Qualifying Sub-Contracts. DEFCON 803 (Edn 12/14) – QDC: Disapplication of Protection against Excessive Profits	<input type="checkbox"/>

### Pricing Conditions Required

and Losses (PEPL) DEFCON 804 (Edn 12/14) – QDC: Confidentiality of Single Source Contract Regulations Information. DEFCON 811 (Edn 12/14) – Single Source: Profit and Loss sharing on FIRM/FIXED Price Contracts. DEFCON 812 (Edn 04/15) – 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 &amp; complete Appendix 4</i> )	<input type="checkbox"/>

### Payment Terms

(Use of CP&F and Payment on Completion are the default)

DEFCON 522 (Edn 18/11/16)	<input checked="" type="checkbox"/>	Milestone/Stage Payments (see DEFCON 649 (Edn 07/99) below)	<input type="checkbox"/>
DEFCON 5J (Edn 03/15) – Unique Identifiers	<input checked="" type="checkbox"/>	DEFCON 649 (Edn 07/99) – Vesting (applicable to Tasks with deliverables where provision has been made for milestone/Stage payments in advance of completion)	<input type="checkbox"/>
DEFCON 129 (Edn 07/08) – Packaging (For Articles other than Ammunition & Explosives)	<input type="checkbox"/>		
OGD Payment Arrangements 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"/>

### Milestone/Stage Payments

(Expand table as appropriate)

Milestone/Stage No	Key Deliverable	Due Date	%	Value £k (ex VAT)
1	Milestone Payment 1	30/06/18	-	
2	Milestone Payment 2	31/07/18	-	
3	Milestone Payment 3	31/08/18	-	
4	Milestone Payment 4	30/09/18	-	
5	Milestone Payment 5	31/10/18	-	
6	Milestone Payment 6	30/11/18	-	
7	Milestone Payment 7	31/12/18	-	
8	Milestone Payment 8	31/01/19	-	
9	Milestone Payment 9	30/02/19	-	
10	Milestone Payment 10	31/03/19	-	
11	Milestone Payment 11	30/04/2019	-	
12	Milestone Payment 12	31/05/2019	-	

13	Travel & Subsistence Limit of Liability	31/05/2019		
<b>Issue of Government Stores</b>				
DEFCON 23 (Edn 08/09)* – Special Jigs, Tooling and Test Equipment				<input type="checkbox"/>
<b>Controlled Information</b>				
Issue of Controlled Information (subject Condition 50 of Schedule 1)				<input checked="" type="checkbox"/>
(if ticked then list Controlled Information and attach list to Tasking Form)				
<b>Payment of Customs Duty – select one box only</b>				
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"/>	
<b>Intellectual Property Rights</b>				
Completion of this section is <b>mandatory</b> . 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.				
<b>DEFCON</b>	<b>Tick</b>	<b>As Applicable</b>	<b>Tasking Order Line Item ( tick as appropriate)</b>	
<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 21 ,126 Edn 11/06 & DEFFORM 315	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)	
DEFCON 14 Edn 11/05, 16 Edn 10/04, 21 & DEFFORM 315	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)	
DEFCON 14 Edn 11/05, 90 Edn 11/06 & 126 Edn 11/06)	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)	
DEFCON 14 (Edn 11/05), 91 (Edn 11/06) & 126 (Edn 11/06)	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)	
Other, as specified in a special IPR condition to be applied to the Tasking Order	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)	
No intellectual property conditions apply (refer to DIPR before ticking this box).			<input checked="" type="checkbox"/>	

<b>Progress Reports</b>					
If ticked, progress reports must utilise the current version of DRRS Format Standards for Scientific and Technical Reports Prepared for the United Kingdom Ministry of Defence.	<input type="checkbox"/>	DEFCON 642 (Edn 06/14) – Progress Meetings	<input checked="" type="checkbox"/>	Frequency required	
Brief Description					

<b>Transport – select one box only</b>			
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"/>

<b>Quality Assurance Conditions</b>			
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"/>

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

### 3. Price

TOTAL CONTRACT PRICE	TYPE OF PRICING
<b>£110,360.00 (ex VAT) incl £2,000.00 T&amp;S LoL</b>	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

On receipt of the tasking acknowledgement from the Contractor, the **Authority's Commercial Manager (who placed the task)** must send a copy of the acknowledged final tasking order form together with a completed DEFFORM 57 AND DEFFORM 111 (Edn 07/12) to:

DBS Finance  
Walker House  
Exchange Flags  
Liverpool  
L2 3YL

### For OGDs Only

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

defcomrclcc-fatscases@mod.uk

Def Comrcl CC-TechSpt1c  
Poplar 1 #2119  
MOD Abbey Wood South  
Bristol  
BS34 8JH



## Appendix - Addresses and Other Information

**1. Commercial Officer:**

Name: [REDACTED]

Address: Level B2, Building 405, MOD Corsham, Westwells Road,  
SN13 9NR

Email: [REDACTED]

☎ [REDACTED]

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

Name: [REDACTED]

Address: Building 405, MOD Corsham, Westwells Road, SN13 9NR

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. **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#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](mailto:DESLCSLS-<br/>OpsFormsandPubs@mod.uk)**\* NOTE**1. Many **DEFCONs** and **DEFFORMs** can be obtained from the  
MOD Internet Site:<https://www.aof.mod.uk/aofcontent/tactical/toolkit/index.htm>2. If the required forms or documentation are not available on the  
MOD Intranet site requests should be submitted through the  
Commercial Officer named in Section 1.

## **Appendix 2 to Schedule 3 (Confidentiality Agreement)**

The provisions of this Clause are supplemental to DEFCON 531

1. Both DEFCON 531 and the provisions of this Clause apply to:
  - (A) This Tasking;
  - (B) Any Information disclosed by either party prior to the issue of a draft Tasking and in contemplation of Work being placed by the Authority under a Tasking; and
  - (C) Any Tasking placed under this Agreement, provided that Information provided to a party for the purpose of Tendering for a Tasking shall only be used for that Tendering purpose, and Information provided to a party for performing a Task placed on it under this Agreement shall only be used for the performance of that Task.
2. Subject to its requirements of continued access to Information necessary to exercise its rights of disclosure and use hereunder including under any Tasking Order, and to the obligations set out herein in respect of any Controlled Information (Definition in Clause 42 Schedule 1), the recipient of any Information shall:
  - (A) Upon the expiry or termination of the Agreement; or
  - (B) Upon the expiry or termination of any Tasking Order (for the purposes of which Information is disclosed); or
  - (C) If the Authority decides not to proceed with the issue of a Tasking Order (for the purposes of which Information is disclosed),in accordance with any reasonable directions given and/or a reasonable request made by the other party promptly:
  - (1) Return to the other party the Information and all copies thereof; or
  - (2) Take such other measures in respect of the Information and all copies thereof as may be required elsewhere in the Tasking Order.
3. The provisions of DEFCON 531 and of this Clause shall survive the expiry or termination of the Agreement or any Tasking Order in accordance with 2(A) or 2(B) or the decision not to proceed in accordance with 2(C).

## Appendix 3 to Schedule 3 (Price Summary)

*Supplier price summary: To be completed by the supplier in support of a quotation provided in response to an ITT for the requirement captured on the above Draft Tasking Order Form. Rates used shall be on accordance with the provisions of Clauses 13-14 of Schedule 1.*

1. To:

2. From:

Date of submission:

In response to your request for a quotation  
reference FTS5/

Dated

\*The work can be undertaken and our detailed response is attached. ☐

\*We are unable to provide the resources/deliverables identified on this occasion. ☐

(\* Check box as appropriate)

Signed:

Name: (Block Capitals)

Date:

2. Task title):

3. Unique Reference Number:

4. Start Date:

Completion Date:

5a. Quotation

Broad Capability Area No.	Grade	Hourly rate quoted at ITT	Hourly rate quoted for this task	Reduction on original ITT rate	No of Hours	Total
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5b. Travel

Unit cost

Number of  
Journeys / Miles

Total

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

5c. Subsistence

Estimated expenditure on:

Unit cost

Number of  
Night/Days

Total

Accommodation

Meals

Misc (please state below)

The above T&S costs relate to the period to

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 <sub>2</sub> FBr <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> HFBBr <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> H <sub>2</sub> F <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> H <sub>3</sub> F <sub>3</sub> Br <sub>2</sub>	C <sub>3</sub> HFBBr <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> H <sub>4</sub> FBr	C <sub>3</sub> H <sub>2</sub> F <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> 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.