

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

**FINAL**

## Tasking Identification

Unique Tasking Order Number	FTS/DE/OSVP/0038 (Insert additional 9 characters Max)	Version No. & Date	1 30/09/2015
FATS Business Case Number	FBC5596	Unique Reference Number	/
Project / Equipment for which task is in support	OSVP	UOR	
Task Title	Security Assurance Co-Ordinator (SAC)		
NCA's Selected (in accordance with MKM search)	NCA <u>Numbers</u> : 5210; 5230; 5240; 5250;5280;5290;5830;5950		

Please refer to FATS Customer Guidance for definition of Work Category

Directorate & PT / Organisation Title	OSP OSVP	Supplier Name	Frazer Nash Consultancy Ltd
PT Leader/ Project Manager	..... / .....	Post	.....
Post	DESLEOSP-OSVP-SVS-P2-SnrMgr/DESLEOSP-OSVP-SVS-P2-Mgr4	Address	The Cube
Address	Spruce 3b, #1309, MoD Abbey Wood South		1 Lower Lamb Street
	Bristol		Bristol
Postcode	BS34 8JH	Postcode	BS1 5UD
Telephone / Fax No	Project:030679..... Commercial:030679.....	Telephone / Fax No	.....
E-mail	..... ..... ..... .....	E-mail	.....
UIN & RAC	UIN: D1832B RAC: NPB004	CPV Code	71356300-1

## 1. Schedule of Requirements

**Brief summary of requirement – (full details appear below in the Statement of Requirement and key Deliverables)**

Item No	Description	Firm Price £ (Ex VAT)
1	<p><b>Phase 1:</b> Support the accreditation preparation process with both bidders to include the following but not limited to:</p> <p>Produce new Technology Risk management Accreditation Document Set (RMADS) in</p> <p>Risk Treatment Plans</p> <p>Production of Standard Operating Procedures (SOPS) /Work Instructions</p> <p>Weekly progress Reports</p> <p>Information Security Management Plan (ISMP)</p> <p>Analysis of Deployed High level Designs (HLDS)</p> <p>Target of Accreditation (TOA) documentation</p> <p>Testing Approach (TAS) Documentation</p> <p>Security Requirement Statement (SRS) Evidence and Compliancy Statements</p>	.....00
2		
3	<p><b>OPTION Phase 2</b> Please provide a Firm price for Continuation of the tasks to support Continued Support of the UK Accreditation Process after Jan 2016 until ISC September 2016, please ensure the Price is valid until the 28<sup>th</sup> February 2016 or longer. If possible.</p>	<p>Firm Prices provided in Bid 49928/83236V Issue 1.0 File Ref FTS/DE/OSVP/0038</p>
4	<p><b>OPTION Phase 3</b> Please provide a Firm price for Continuation of the tasks to Support the Accreditation process for all other overseas locations that are in Scope of PHOENIXII after ISC Sep 2016 through to FSC April 2017. Please ensure the Price is valid until the 31<sup>st</sup> October 2016 or longer. If possible.</p>	<p>Firm Prices provided in Bid 49928/83236V Issue 1.0 File Ref FTS/DE/OSVP/0038</p>

# STATEMENT OF REQUIREMENT

<b>Unique Tasking Order Number:</b> FTS/DE/OSVP/0038	<b>Issue Number &amp; Date:</b> 1 dated 01/10/2015	<b>Unique Reference Number:</b>
<b>Task Title: PHOENIX II Technical Support (Information Assurance)</b>		
<b>Brief Description of Task:</b> <p>Technical Information Assurance (IA) support is required to support the Information Assurance and Accreditation function of project PHOENIX II from the Main Gate Business Case (MGBC) through to the Operational Service Commencement Date (OSCD).</p> <p>The Delivery Team requires a proactive TIA Consultant who possesses strong planning, communication and soft skills necessary to work in a demanding project environment.</p> <p>The services of a Senior Level CESG Certified Professional (CCP) in both the Security &amp; Information Risk Advisor (SIRA), and Architect Roles.</p> <p>The contractor must be Security Cleared (SC) as a minimum.</p> <p>The candidate must have the following, mandatory skills and experience:</p> <ul style="list-style-type: none"><li>• Documented experience of information security, particularly HMG.</li><li>• An understanding of the structure and purpose of the various security policies and their contents, particularly MOD JSP 440 and JSP 604.</li><li>• Practical knowledge and in-depth working experience of the DII (F) system (Fixed and Deployed), and a knowledge and understanding of its technical designs, its procedures/processes, and its security documentation, accreditation and security design aspects.</li><li>• Thorough knowledge of, and working experience in, the DII(F) security documentation and its interrelation to the Operational Security Management Plan (OSMP), within the context of the DII(F) Infosec Management Plan and the DII(F) Security Governance regime.</li><li>• Very good drafting skills and the ability to assimilate information from a number of sources.</li><li>• Good interpersonal and communication skills and the ability to explain complex subjects orally.</li><li>• Good knowledge of Government authorities in computer security.</li></ul>		
<b>Background/Justification:</b> <p>PHOENIX II is responsible for the provision of Defence administrative vehicles in the UK, Northern Ireland and Germany / Northern Europe on expiry of the current contracts. The current UK contract expires on 31 August 16, Northern Ireland and Germany / Northern Europe expire on 30 September 16 and 31 March 17 respectively.</p> <p>The project Main Gate Business case (MGBC) identifies the top risks to the project being a delay in availability of the booking system at Initial Service Commencement (ISC) on 1 September 16 due to the system not achieving accreditation on Dii(F).</p>		

To mitigate this risk the Project Team (PT) are planning to engage with the bidders prior to contract award to start the accreditation process earlier than originally planned

**Activities to be Undertaken:**

1. Produce new Risk Management Accreditation Documentation Set (RMADS) in a format acceptable to the DAIS Accreditor. This task should include (but not be limited to):
  - Basic system information (e.g. details of current software and hardware, roles and responsibilities, business object model diagram, interconnections and interfaces, etc.);
  - Technical Risk Analysis / Register produced in accordance with HMG IAS 1 and 2 based on Business Impact Level and Threat parameters;
  - Risk Treatment Plan;
  - Risk Management Plan;
  - Evidence of control application;
  - Incident Reporting, Management and Response;
  - Decommissioning Plan;
  - Information on key updates and sources;
  - Security and operating instructions (SyOps);
  - Privacy Impact Assessment (PIA) Development;
  - Integrity and Availability Business Impact Levels.
2. Data Analysis & Retrieval System (DART) Registration
3. Managing the relationship between IA Stakeholders and the Delivery Team.
4. Effective and proportionate IA Delivery Planning and liaison with the Project Manager.
5. Maintaining the Security Working Group (SWG) Artefacts.
6. Authoritative advisory input to technical architecture workshops and SWGs.
7. Development of contextualised Technical Risk Assessment and detailed risk treatment plans.
8. Sound Interpretation of technical security patterns and technical testing outputs in line with current methods and standards.
9. Development / Review of Accreditation documentation.
10. Document Review / Analysis and Development.
11. Produce Standard Operating Procedures (SOPS) / Work Instructions.
12. Weekly report of work completed, to include hours used as a way of monitoring time taken per task for estimation of task time and not for payment purposes, planned activities for following week.

*Acceptance / Rejection criteria / provisions*

*(see below Key Deliverables template)*

[www.aof.dii.r.mil.uk/aofcontent/tactical/ppm/content/quality.htm](http://www.aof.dii.r.mil.uk/aofcontent/tactical/ppm/content/quality.htm)

***Delivery Date: Phase 1 29<sup>th</sup> January 2016 (ISC)***

**Project Manager: .....**  
**Signature:    signed hard copy    Date:01/10/2015**

**Project Manager: .....**  
**Signature:    signed hard copy    Date:01/10/2015**

<b>KEY DELIVERABLES TEMPLATE</b>				
<b>Task No</b>	<b>Activities to be Undertaken by Supplier</b>	<b>Key Deliverable and Required Delivery Date</b>	<b>List all GFA (if required)</b>	<b>Acceptance Criteria</b>
1	Security Assurance Coordinator for PHOENIX II	As fully detailed in JSP 440 (V5.03 Jan 15)	Access to workstation, Laptop and Security Token	
2	Data Analysis & Retrieval System (DART) Registration: All ICT systems, including applications, must be registered as Targets of Accreditation (TOA) with DAIS through the Defence Assurance Risk Tool (DART)	Start + 3 working days	Access to workstation, Laptop and Security Token	Confirmation of Registration.
3	To determine the scope of the estate to be covered by the Risk Management and Accreditation Document Set (RMADS) and to produce an Information Security Management Plan (ISMP).	ISMP and RMADS scoping document	Access to workstation, Laptop and Security Token	Scope agreed with security assurance co-ordinator (SAC) and Systems Accreditor (SA).
4	Analysis of Deployed High Level Designs (HLDS) with Accreditation Recommendations.	Provide Technical observations and direction, and agree with Accreditor: Required within 10 working days of being presented by the delivery partner for review.	Access to workstation, Laptop and Security Token	PM acceptance of conclusion contained therein within 5 working days.
5	Approval of the scope of the Target of Accreditation (TOA) documentation.	Ensure they are acceptable to the Accreditor: Required within 10 working days of being presented by the delivery partner for review.	Access to workstation, Laptop and Security Token	PM acceptance of conclusion contained therein within 5 working days.
6	Approval of the scope of the Testing Approach (TAS) documentation	Ensure they are acceptable to the Accreditor: Required within 10 working days of being	Access to workstation, Laptop and Security Token	PM acceptance of conclusion contained therein within 5 working

		presented by the delivery partner for review.		days.
7	Approval of Security Requirement Statement (SRS) Evidence and Compliancy Statements	Ensure they are acceptable to the Accreditor: Required within 10 working days of being presented by the delivery partner for review.	Access to workstation, Laptop and Security Token	PM acceptance of conclusion contained therein within 5 working days.
8	Analysis of the test approach documents results	Ensure they are acceptable to the Accreditor: Required within 10 working days of being presented by the delivery partner for review.	Access to workstation, Laptop and Security Token	PM acceptance of conclusion contained therein within 5 working days.
9	Approval of Security Cases	Ensure they are acceptable to the Accreditor: Required within 10 working days of being presented by the delivery partner for review.	Access to workstation, Laptop and Security Token	PM acceptance of conclusion contained therein within 5 working days.
10	Development of contextualised Technical Risk Assessment and detailed risk treatment plans	Ensure they are acceptable to the Accreditor: Required within 10 working days of being presented by the delivery partner for review.	Access to workstation, Laptop and Security Token	PM acceptance of conclusion contained therein within 5 working days.
11	Sound Interpretation of technical security patterns and technical testing outputs in line with current methods and standards	Ensure they are acceptable to the Accreditor: Required within 10 working days of being presented by the delivery partner for review.	Access to workstation, Laptop and Security Token	PM acceptance of conclusion contained therein within 5 working days.
12	Attendance (Chair as appropriate) Meetings	Attendance (Chair as appropriate) the following meetings: Security Working Groups (SWG) Security Programme Group (SPG) Security Surgeries (SS) Other Ad Hoc meetings "offsite" as required.	Access to workstation, Laptop and Security Token	PM acceptance of conclusion contained therein within 5 working days.
13	Maintaining the SWG / SPG	Record and Maintain Case files.	Access to	PM acceptance of



	/ SS Artefacts		workstation, Laptop and Security Token	conclusion contained therein within 5 working days.
14	Authoritative advisory input to technical architecture workshops and SWGs	Ensure they are acceptable to the Accreditor / PT: Required within 10 working days of being presented by the delivery partner for review.	Access to workstation, Laptop and Security Token	PM acceptance of conclusion contained therein within 5 working days.
15	Managing the relationship between IA Stakeholders and the Delivery Team	Build Stakeholder Map; Act as Initial Point of Contact (POC).	Access to workstation, Laptop and Security Token	PM acceptance of conclusion contained therein within 5 working days.
16	Effective and proportionate IA Delivery Planning and liaison with the Project Manager	Weekly report of work completed / hours used / planned activities for following week	Access to workstation, Laptop and Security Token	PM acceptance of conclusion contained therein within 5 working days.
17	Skills Transfer	Provide an on-going skills and knowledge transfer to PT staff by brief / mentoring groups or individuals as required.	Access to workstation, Laptop and Security Token	PM acceptance of conclusion contained therein within 5 working days.

## 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> <b>Competitive Award Criteria &amp; Weightings</b>	<input checked="" type="checkbox"/>
<b>Reverse Auction used?</b> <i>*For Reverse Auction advice and support contact DefComrc\CPF-RevAuct@mod.uk</i>	<input type="checkbox"/>
<b>Single Tender</b>	<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 <i>A sheet is to be attached detailing any conditions that have been added</i>	<input type="checkbox"/>
DEFCON 92 (Edn 08/90) – Failure of Performance	<input checked="" type="checkbox"/>	DEFCON 514 (Edn 08/15) – Material Breach	<input 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"/>
Professional Indemnity Insurance	<input checked="" 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 ☐

Exceptionally, if other than Firm Priced at Outset (include additional conditions in attachment & complete Appendix 4)

### Payment Terms

(Use of P2P and Payment on Completion are the default)

DEFCON 522J (Edn 05/03) –  
Payment Under P2P ☒  
(If applicable attach completed Form  
522A)

DEFCON 693 (Edn 04/06) –  
Government Procurement Card ☐

Milestone/Stage Payments  
(see DEFCON 649 (Edn 07/99) below) ☒

DEFCON 649 (Edn 07/99) – Vesting  
(applicable to Tasks with deliverables where  
provision has been made for  
milestone/Stage payments in advance of  
completion) ☒

DEFCON 5J (Edn 07/99) – Unique  
Identifiers ☐

DEFCON 129 (Edn 07/08) – Packaging  
(For Articles other than Ammunition &  
Explosives) ☐

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) ☐

### Milestone/Stage Payments

Milestone/Stage No	Key Deliverable	Payment Due Date	Value £ (ex VAT)
1	.....	Projected Dec 2015	.....00
2 FINAL	.....	Projected Jan 2016	.....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><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"/>

<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)  (if ticked then list Controlled Information and attach list to Tasking Form)	<input type="checkbox"/>

<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>Progress Reports</b>
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DEFCON 659a (11/14) and DEFCON 660 (11/14) – Reportable Official Sensitive Security Requirements.	<input type="checkbox"/>
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### 3. Price

TOTAL CONTRACT PRICE	TYPE OF PRICING
.....	Firm

### 4. Authority Tasking Order Commercial Officer Authorisation

Name	.....		
Position	<b>Commercial Manager</b>		
Signature			
Date	<b>19/10/2015</b>	Telephone Number	<b>030 679 .....</b>

### 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**

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

<div style="text-align: right;"><b>DEFFORM 111</b> (Edn 08/15)</div> <div style="text-align: center;"><b>Appendix - Addresses and Other Information</b></div>	
<b>1. Commercial Manager</b> ..... Spruce 3b, #1309 MoD Abbey Wood South Bristol BS34 8JH ..... Email: .....	<b>8. Public Accounting Authority</b>  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
<b>2. Project Manager, Equipment Support Manager or PT Leader</b> (from whom technical information is available) ..... Spruce 3b, #1309 MoD Abbey Wood South Bristol BS34 8JH Tel: ..... Email: ..... ...	<b>9. Consignment Instructions</b> The items are to be consigned as follows:
<b>3. Packaging Design Authority</b>  (Where no address is shown please contact the Project Team in Box 2)	<b>10. Transport.</b> The appropriate Ministry of Defence Transport Offices are: <b>A. DSCOM.</b> DE&S, DSCOM, MoD Abbey Wood, Cedar 3c, Mail Point 3351, BRISTOL BS34 8JH <u>Air Freight Centre</u> IMPORTS ☎ 030 679 81113 / 81114 Fax 0117 913 8943 EXPORTS ☎ 030 679 81113 / 81114 Fax 0117 913 8943 <u>Surface Freight Centre</u> IMPORTS ☎ 030 679 81129 / 81133 / 81138 Fax 0117 913 8946 EXPORTS ☎ 030 679 81129 / 81133 / 81138 Fax 0117 913 8946
<b>4. (a) Supply / Support Management Branch or Order Manager:</b>  Tel No:  (b) U.I.N.	<b>B. JSCS</b>  JSCS Helpdesk No. 01869 256052 (select option 2, then option 3) JSCS Fax No. 01869 256837 <a href="http://www.freightcollection.com">www.freightcollection.com</a>
<b>5. Drawings/Specifications are available from</b>	<b>11. The Invoice Paying Authority (see Note 1)</b> Ministry of Defence ☎ 0151-242-2000 DBS Finance Walker House, Exchange Flags Fax: 0151-242-2809 Liverpool, L2 3YL <b>Website is:</b> <a href="https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing">https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing</a>
<b>6. For contracts containing DEFCON 5, mauve Copies of MOD Form 640 are to be sent to</b>	<b>12. Forms and Documentation are available through</b> *: Ministry of Defence, Forms and Pubs Commodity Management



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

PO Box 2, Building C16, C Site  
Lower Arncott  
Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824)

**Applications via fax or email:** [DESLCSLS-OpsFormsandPubs@mod.uk](mailto:DESLCSLS-OpsFormsandPubs@mod.uk)

**7. 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].

**NOTES**

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

## **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

I 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

I 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: 14<sup>th</sup> October 2015

In response to your request for a quotation  
reference FTS/DE /OSVP/0038

Dated 30/09/2015

\*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: Security Assurance Co-ordinator Support to PHOENIX II

3. Unique Reference Number:

4. Start Date: 19/10/2015 Completion Date: 29/01/2016

#### 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
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Rail  
Motor Mileage  
Air  
Sea

#### 5c. Subsistence

Estimated expenditure on:	Unit cost	Number of Night/Days	Total
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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 suppliers tender)