

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

**FINAL** (DELETE AS APPROPRIATE)

#### Tasking Identification

Unique Tasking Order Number	FTS/DE/CCT272 <i>(Maximum of 14 characters)</i>	Version No. & Date	0.1 17 Nov. 16
FATS Business Case Number	Original FBC6152 Amendment FBC <i>(FATS team supplied)</i>	Unique Reference Number	FATS/D&E/007
Project / Equipment for which task is in support		UOR	

Task Title	PROVISION OF TECHNICAL SUPPORT VOLUNTARY NATIONAL CONTRIBUTION (VNC) TO THE FEDERATED MISSION NETWORKING SECRETARIAT.
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NCA's Selected (in accordance with MKM search)	NCA Numbers: 4000 - System of Systems, 4680 - Systems Engineering, 4690 - Integrated Systems Design, 4760 - Systems Architecture, 4890 - Command and Information System Integration, 5240 - Software Architectures, 5250 - Hardware Architectures, 5730 - Digitisation of the Battlespace, 5780 - ISTAR, 6010 - Military Doctrine Analysis, 6030 - Requirements Specification, 6040 - Integration
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Please refer to FATS Customer Guidance for definition of Work Category

Directorate & PT / Organisation Title	[REDACTED]	Supplier Name	Advanced Systems Understanding Limited
PT Leader/ Project Manager	[REDACTED]	Post	
Post	[REDACTED]	Address	Unit 16, Gosport Business Centre
Address	MOD CORSHAM		Aerodrome Road
	Building 405, A2		Gosport
	Westwells Road, Corsham		Hampshire
Postcode	SN13 9NR	Postcode	PO13 0FQ
Telephone / Fax No	[REDACTED]	Telephone / Fax No	[REDACTED]
E-mail	[REDACTED]	E-mail	[REDACTED]
UIN & RAC	[REDACTED]	CPV Code	

Date Draft Tasking Order Issued	04.01.17
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Deadline for Authority's receipt of Tenderer's response to the Draft Tasking Order	
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Schedule 3  
 (Tasking Order Form)  
 to Contract Dated 14 April 2015

**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	PROVISION OF TECHNICAL SUPPORT VOLUNTARY NATIONAL CONTRIBUTION (VNC) TO THE FEDERATED MISSION NETWORKING SECRETARIAT – Deliverables as per Statement of Requirement.	████████
2	Travel and Subsistence Limit of Liability	████████
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16		
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18		
19	OPTION	
20	OPTION	

## STATEMENT OF REQUIREMENT

<b>Unique Tasking Order Number:</b> FTS/DE/CCT272	<b>Issue Number &amp; Date:</b> V0.1 17 November 16	<b>Unique Reference Number:</b> FATS/D&E/007
<p>Task Title:</p> <p>PROVISION OF TECHNICAL SUPPORT VOLUNTARY NATIONAL CONTRIBUTION (VNC) TO THE FEDERATED MISSION NETWORKING SECRETARIAT.</p>		
<p>Brief Description of Task:</p> <p>The UK MOD has a NATO First policy. As a result of this direction, the utilisation of NATO Federated Mission Networking principles has been directed by Joint Forces Command (JFC) Joint User (JtUser) as the designated UK MOD FMN Lead. This has been directed as it aims to increase interoperability within coalition partners and to ensure that any future coalition operations involving Mission Networks can be rapidly stood up and deployed.</p> <p>The FMN evolved as a programme from the requirement to ensure that the efforts and derived knowledge of all nations involved in establishing the Afghanistan Mission Network (AMN) were retained. A NATO FMN Implementation Plan was developed through the combined efforts of various nations, including the UK, to preserve as much of the processes and procedures as possible. This was ratified and a key part of this document was the establishment of the FMN Secretariat.</p> <p>The FMN Secretariat was an organisation, within NATO, comprised of both NATO Permanent Establishment (PE) and VNCs. The VNC Staff officers were individuals of OF4 level who were provided to the Secretariat to work under the guidance and direction of a NATO PE OF5 to undertake the staff work required in establishing and maintaining the FMN endeavour through direct support to the Management Group (MG) body.</p> <p>A UK presence within that FMN Secretariat is required and must be composed of a technically skilled team to support the various Key Deliverables.</p>		
<p>Background/Justification:</p> <p>The primary and compelling reason to establish the UK support to the FMN Secretariat is that it is a specified condition for any nation wishing to become an Affiliate. The UK has formally declared its intention to become an FMN Affiliate in line with its NATO first policy<sup>1</sup> and must therefore appropriate satisfy that intention.</p>		
<p>Activities to be Undertaken:</p> <p>As detailed at the Key Deliverables.</p>		

<sup>1</sup> Defence Information Strategy 2016

Deliverables:

(insert here or see below Key Deliverables template)

Acceptance / Rejection criteria / provisions

Key Project Indicators (KPIs):

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

(insert here or see below Key Deliverables template)

Additional Quality Requirements & Standards:

No specific Quality Management System requirements are defined. This does not relieve the Supplier of providing conforming products under this contract. CoC shall be provided in accordance with DEFCON627.

No Deliverable Quality Plan is required reference DEFCON602B 12/06.

Concessions shall be managed in accordance with Def Stan. 05-61 Part 1, Issue 5 – Quality Assurance Procedural Requirements – Concessions.

Any contractor working parties shall be provided in accordance with Def Stan 05-61 Part 4 Issue 3 – Quality Assurance Procedural Requirements - Contractor Working Parties.

**See AOF Quality Assurance Website:**  
<http://aof.uwh.dif.r.mil.uk/aofcontent/tactical/quality/>

Timescale :

**Commencement Date : 27 February 2017 (TBA)**

**Delivery Date: 31 Jan 2019**

Project Manager: XXXXXXXXXX

Signature:

Date: XXXXXXXXXX

Task No	MKM Capability Area	Activities to be Undertaken by Supplier	Key Deliverable and Required Delivery Date	List all GFA (if required)	Acceptance Criteria
1	<p>4000 - System of Systems, 4680 - Systems Engineering, 4690 - Integrated Systems Design, 4760 - Systems Architecture, 4890 - Command and Information System Integration, 5240 - Software Architectures, 5250 - Hardware Architectures, 5730 - Digitisation of the Battlespace, 5780 - ISTAR, 6010 - Military Doctrine Analysis, 6030 - Requirements Specification, 6040 - Integration</p>	<p>Start Up Meeting, Develop Progress Plan, Stakeholder Engagement Plan within 4 weeks of contract let.</p>	<p>This should include a meeting to introduce the capability that will be conducting the work, as well as generation of an accepted project plan that will deliver the customer's requirements.</p> <p>Hosting of meeting. Production of Stakeholder Engagement plan within 4 weeks of contract let</p>	<p>DII Laptop will be provided</p>	<p>JFC/ISS Project Officer will review and accept.</p>
2	<p>4000 - System of Systems, 4680 - Systems Engineering, 4690 - Integrated Systems Design, 4760 - Systems Architecture, 4890 - Command and Information System Integration, 5240 - Software Architectures, 5250 - Hardware Architectures, 5730 - Digitisation of the Battlespace, 5780 - ISTAR, 6010 - Military Doctrine Analysis, 6030 - Requirements Specification, 6040 - Integration</p>	<p>Conduct daily working routine as directed by FMN Secretariat Director and JFC/ISS Project officer</p>	<p>Day to Day business in the FMN Secretariat will require reporting on a daily basis to the FMN Sec Director. Daily staff work routine should be conducted under his direction, with any significant work load (in excess of 8 hours) reported to the Project Officer for assessment. An update of all work conducted should be contained within the Weekly Report.</p> <p>It is expected that the daily working routine will be split between UK national and FMN priorities.</p> <p>The UK elements will include coordination of the required preparation activities with UK</p>	<p>Access required to UK National NATO Business systems will be arranged by the FMN Sec Director.</p>	<p>JFC/ISS Project Officer will review and accept</p>

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	<p>4000 - System of Systems, 4680 - Systems Engineering, 4690 - Integrated Systems Design, 4760 - Systems Architecture, 4890 - Command and Information System Integration, 5240 - Software Architectures, 5250 - Hardware Architectures, 5730 - Digitisation of the Battlespace, 5780 - ISTAR, 6010 - Military Doctrine Analysis, 6030 - Requirements Specification, 6040 - Integration</p>	<p>Attendance at meetings as and when required by FMN Sec Director and conduct of staffing or specific tasks as required by FMN Sec Director or JFC/ISS Project Manager</p>	<p>stakeholders for UK meetings and events, as well as conducting after meeting actions after attendance at working groups. This will require liaison with the relevant UK stakeholders to ensure actions are completed in a timely fashion.  FMN elements will include staffing and production of reports and documents as directed by the FMN Management Group, which will be shared amongst all the national staff, but balanced by the FMN Sec Director. It will also include preparation for FMN Management Groups themselves (2 per year) as well as conducting after meeting actions as required.  Production of a Weekly written report due every Friday.  This should provide a description of the work being undertaken each week and include a balanced scorecard, progress against current tasks being undertaken and any issues or risks that are impacting on that week's work.</p>	<p>Access required to DII system</p>	<p>JFC/ISS Project Officer will review and accept</p>
<p>3</p>					

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4	<p>4000 - System of Systems, 4680 - Systems Engineering, 4890 - Integrated Systems Design, 4760 - Systems Architecture, 4890 - Command and Information System Integration, 5240 - Software Architectures, 5250 - Hardware Architectures, 5730 - Digitisation of the Battlespace, 5780 - ISTAR, 6010 - Military Doctrine Analysis, 6030 - Requirements Specification, 6040 - Integration</p>	<p>Attendance at meetings as and when required by FMN Sec Director, conduct of staffing or specific tasks as required by FMN Sec Director or JFC/ISS Project Manager. Specific Working Groups to be planned in advance.</p>	<p>Production of a Monthly report due by the first Friday of every month for previous month</p> <p>This should detail a summary of the months' work so far, a detailed report of the activity completed for the FMN Secretariat Director. A proposed look forward for 2 months in advance will be required, and agreed.</p>	<p>Access required to DII system</p>	<p>JFC/ISS Project Officer will review and accept</p>
5	<p>4000 - System of Systems, 4680 - Systems Engineering, 4890 - Integrated Systems Design, 4760 - Systems Architecture, 4890 - Command and Information System Integration, 5240 - Software Architectures, 5250 - Hardware Architectures, 5730 - Digitisation of the Battlespace, 5780 - ISTAR, 6010 - Military Doctrine Analysis, 6030 - Requirements Specification, 6040 - Integration</p>	<p>Attendance Operational Coordination Working Groups (OCWG), Capability Planning Working Groups (CPWG), Change Implementation Working Group (CICWG), Multinational CIS Security Management Authority (MCSMA) Working Group</p>	<p>The FMN holds regular WGs and will require the UK to be represented. This will require a pre meeting with JFC prior to each WG, attendance at and contribution to the Working Group as directed by JFC. On completion, and After Action Report will be required detailing discussions undertaken and an assessment of the impact the UK's objectives had.</p> <p>A pre meeting will be required to be held in the UK at either ISS Corsham or JFC Northwood. It is expected that there will be 8 meetings per year (2 per WG)</p>	<p>Access required to DII system</p>	<p>JFC/ISS Project Officer will review and accept</p>

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6	<p>4000 - System of Systems, 4680 - Systems Engineering, 4690 - Integrated Systems Design, 4760 - Systems Architecture, 4890 - Command and Information System Integration, 5240 - Software Architectures, 5250 - Hardware Architectures, 5730 - Digitisation of the Battlespace, 5780 - ISTAR, 6010 - Military Doctrine Analysis, 6030 - Requirements Specification, 6040 - Integration</p>	<p>Attendance at the Coalition Interoperability Assurance and Validation Working Group (CIAV WG)</p>	<p>Production of a post meeting report detailing discussions had, proposed way ahead based on meeting outcomes and impact to UK. The FMN holds regular WGs and will require the UK to be represented. This will require a pre meeting with JFC prior to each WG, attendance at and contribution to the Working Group as directed by JFC. On completion, and After Action Report will be required detailing discussions undertaken and an assessment of the impact the UK's objectives had.  A pre meeting will be required to be held in the UK at either ISS Corsham or JFC Northwood. It is expected that there will be 4 meetings per year  Production of a post meeting report detailing discussions had, proposed way ahead based on meeting outcomes and impact to UK.</p>	<p>Access required to DII system</p>	<p>JFC/ISS Project Officer will review and accept</p>
7	<p>4000 - System of Systems, 4680 - Systems Engineering, 4690 - Integrated Systems Design, 4760 - Systems Architecture, 4890 - Command and Information</p>	<p>Attend Mission Thread Implementation Working Groups</p>	<p>NATO is intending to conduct a number of Mission Thread Implementation working Groups, in order to evolve and develop</p>	<p>Access required to DII system</p>	<p>JFC/ISS Project Officer will review and accept</p>

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<p>System Integration, 5240 - Software Architectures, 5250 - Hardware Architectures, 5730 - Digitisation of the Battlespace, 5780 - ISTAR, 6010 - Military Doctrine Analysis, 6030 - Requirements Specification, 6040 - Integration</p>		<p>the NATO Mission Thread concept to a point where it provides a useful reference for NATO Nations. This is closely aligned to the FMN Endeavour and will require attendance at the meetings when held and preparation for and an after meeting report as well.</p> <p>It is expected that there will be no more than 4 working groups per year and may require a pre meeting in the UK.</p> <p>Production of a post meeting report detailing discussions had, proposed way ahead based on meeting outcomes and impact to UK.</p>		
<p>8</p> <p>4000 - System of Systems, 4680 - Systems Engineering, 4690 - Integrated Systems Design, 4760 - Systems Architecture, 4890 - Command and Information System Integration, 5240 - Software Architectures, 5250 - Hardware Architectures, 5730 - Digitisation of the Battlespace, 5780 - ISTAR, 6010 - Military Doctrine Analysis, 6030 - Requirements Specification, 6040 - Integration</p>	<p>Closure Report (2 weeks prior to contract end date)</p>	<p>The Closure report should be a detailed document providing a review of the work and the benefits that have been achieved and a recommendation of how to take this forward. It will also provide a handover, including archived reports, a detailed repository of all work undertaken and a configuration management database that details all software and hardware owned and the architectural diagrams</p>	<p>Access required to DII system</p>	<p>JFC/ISS Project Officer will review and accept</p>



**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"/> Technical – 60% Financial – 40%
<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"/>

<b>General Conditions</b>	
DEFCON 624 (Edn 11/13) – Use of Asbestos in Arms, Munitions or War Materials <input type="checkbox"/>	DEFCON 603 (Edn 10/04) – Aircraft Integration and Clearance Procedure <input type="checkbox"/>
DEFCON 176A (Edn 06/08) – MOD Requirements For Competition In Subcontracting (Non-Competitive Main Contract) <input type="checkbox"/>	Additional Conditions <input checked="" type="checkbox"/> <i>A sheet is to be attached detailing any conditions that have been added</i>
DEFCON 656A (Edn 08/16) – Termination for Convenience <input checked="" type="checkbox"/>	DEFCON 656B (Edn 08/16) – Termination for Convenience <input type="checkbox"/>
	DEFCON 514 (Edn 08/15) – Material Breach <input checked="" type="checkbox"/>
<b>Special Indemnity Conditions</b>	
DEFCON 661 (Edn 10/06) – War Risk Indemnity <input type="checkbox"/>	
DEFCON 661A (Edn 05/02) – War Indemnity Risk ( Alternative Version) <input type="checkbox"/>	
DEFCON 684 (Edn 01/04) – Limitation upon Claim in Respect of Aviation Products <input type="checkbox"/>	
DEFCON 638 (Edn 12/16) – Flights Liability and Indemnity <input type="checkbox"/>	
Professional Indemnity Insurance <input type="checkbox"/>	
<b>Pricing Conditions Required</b>	



<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</b>	<b>Tasking Order Line Item</b>
			<b>( 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 (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) <i>(if ticked then list Controlled Information and attach list to Tasking Form)</i>	<input type="checkbox"/>
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<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>					
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	Monthly
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>Liquidated Damages applicable? Tick box if “Yes”</b> <i>(Refer to Condition 39 of Schedule 1)</i>			<input type="checkbox"/>
Task Item 1	£	per day/week/month up to a maximum of £	
Task Item 2	£	per day/week/month up to a maximum of £	
Task Item 3	£	per day/week/month up to a maximum of £	
Task Item 4	£	per day/week/month up to a maximum of £	
Task Item 5	£	per day/week/month up to a maximum of £	
<b>Force Majeure</b> Maximum period of extension of time in the case of a Force Majeure Event			

**Quality Assurance Conditions**

According to the product or scope of the work to be carried out, the Contractor shall meet the requirements of:

AQAP 2110 – NATO Quality Assurance Requirements for Design, Development and Production

**Deliverable Quality Plan requirements**

DEFCON 602A (Edn 12/06) – Quality Assurance with Quality Plan  DEFCON 602B (Edn 12/06) – Quality Assurance without Quality Plan

AQAP 2105 – NATO Requirements for Delivering Quality Plans

**Software Quality Assurance requirements**

AQAP 2210 – NATO Supplementary Software Quality Assurance Requirements to AQAP

2110

**Air Environment Quality Assurance requirements**

Def. Stan. 05-100 – Ministry of Defence Requirements for Certification of Aircraft for Authorised Flight and Ground Running (Mandatory where flying and/or ground running of issued aircraft is a requirement of the Task)

Relevant MAA Regulatory Publications (See attachment for details)

Additional Quality Requirements (See attachment for details)

**Warranty**

Express Warranty (See attachment for details)  Warranty – remedies implied by general law

<b>Security</b>	
DEFCON 659a (11/14) Security Measures and DEFCON 660 (12/15) – Reportable Official Sensitive Security Requirements.	<input type="checkbox"/>

**3. Price**

TOTAL CONTRACT PRICE	TYPE OF PRICING
[REDACTED]	Firm

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

Name	[REDACTED]
Position	[REDACTED]
Signature	
Date	Telephone Number [REDACTED]

**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:**

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

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

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

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

**Appendix - Addresses and Other Information**

<p><b>1. Commercial Officer</b></p> <p>[Redacted]</p> <p>Email: [Redacted]</p>	<p><b>8. Public Accounting Authority</b></p> <p>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</p> <p>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</p>
<p><b>2. Project Manager, Equipment Support Manager or PT Leader</b> (from whom technical information is available)</p> <p>[Redacted]</p> <p>Email: [Redacted]</p>	<p><b>9. Consignment Instructions</b> The items are to be consigned as follows:</p>
<p><b>3. Packaging Design Authority</b></p> <p>(Where no address is shown please contact the Project Team in Box 2)</p>	<p><b>10. Transport.</b> The appropriate Ministry of Defence Transport Offices are: <b>A. DSCOM,</b> DE&amp;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</p>
<p><b>4. (a) Supply / Support Management Branch or Order Manager:</b></p> <p>Tel No:</p> <p>(b) U.I.N.</p>	<p><b>B. JSCS</b></p> <p>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></p>
<p><b>5. Drawings/Specifications are available from</b></p>	<p><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></p>
<p><b>6. For contracts containing DEFCON 5, mauve Copies of MOD Form 640 are to be sent to</b></p> <p>(where no address is shown the mauve</p>	<p><b>12. Forms and Documentation are available through *:</b> 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</p>

copy should be destroyed)

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.dif.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:

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

Dated

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

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

(\* Check box as appropriate)

Signed:

Name: (Block Capitals)

Date:

2. Task title):

3. Unique Reference Number:

4. Start Date:

Completion Date:

5a. Quotation

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

Unit cost

Number of Journeys / Miles

Total

Rail  
Motor Mileage

Air  
Sea

Estimated expenditure on:

Unit cost

Number of Night/Days

Total

5c. Subsistence

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.

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> HFBr <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> HFBr <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)