

Schedule 3 (Tasking Form)

FATS 5 Tasking

Final Form

Tasking Identification

Unique Tasking Order Number	FTS5/CCT608	Version No. & Date	V1 20/4/18
FATS Business Case Number	Original FBC6875 <i>(FATS team supplied)</i>	Supplier Reference Number	N/A
Project / Equipment for which task is in support	Technical Support	UOR	N/A
Task Title	FTS5/CCT608 NERIMNET Technical Support		
Filter Name and Number:	Systems of Systems Engineering; number 27.		

Please refer to FATS Customer Guidance for definition of Work Category

Directorate & PT / Organisation Title	MOD ISS Dev Net	Supplier Name	Actica Consulting Limited
PT Leader/ Project Manager	Redacted	Post	Redacted
Post	Redacted	Address	4 Stirling House,
Address	Bldg 405, Spur C Level 2, MOD Corsham		Stirling Road,
	Westwells Road		Surrey Research Park,
	Corsham		Guildford,
Postcode	SN13 9NR	Postcode	GU2 7RF
Telephone / Fax No	Redacted	Telephone / Fax No	Redacted
E-mail	Redacted	E-mail	Redacted
UIN & RAC	Redacted	CPV Code	

Date Draft Tasking Issued 20 Jun 18

Deadline for Authority's receipt of Tenderer's response to the Draft Tasking 17 Jul 18

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.	Support MOD NETWORKS to develop requirements for NERIMNET project 20 Aug 2018 to 31 st May 2019. (Total contract value excluding T&S)	£159,550.00
2.	T&S Limit of Liability	£8068.33
3.	Option 1 to extend from 1 st Jun 2019 to 31 st Dec 2019	TBC
4.	Option 2 to extend from 2nd Jan 2020 to 31st May 2020	TBC

This FATS 5 Tasking can be extended by the Buyer for two period(s) of up to 6 months each, by giving the Supplier 4 weeks written notice before its expiry.

Daily Rates (ex VAT) for follow-on work (Options) are: **Redacted**

STATEMENT OF REQUIREMENT

Unique Tasking Number FTS5/CCT608	Issue Number & Date V4 30/5/18	Supplier Reference Number: N/A
Task Title: FTS5/CCT608 NERIMNET Project Technical Support		
Brief Description of Task:		
<ol style="list-style-type: none"> 1. Support MOD NETWORKS to develop requirements for the NERIMNET procurements and to assist the MOD Project Manager to deliver the assurance artefacts and achieve Main Gate (Nov 18) and contract award(s) in Dec 18. 2. Including the setup of the Through Life Support deliverables in preparation for Initial Operating Capability (IOC) in Apr 19. 3. This procurement has been assessed as outside of IR35 (e.g. the intermediaries legislation doesn't apply to this engagement). 		
Background:		
<ol style="list-style-type: none"> 4. Defence Nuclear Emergency Response (NER) is a non-discretionary activity in support of Defence Nuclear operations. NERIMNET is a Cross-Government Project which will deliver a capability to provide the primary means for capturing, recording and sharing of information in the event of a nuclear incident or emergency. Under Cabinet Office (CO) direction the project delivery is led by the Department of Business, Energy and Industrial Strategy (BEIS) and supported by the Ministry of Defence (MOD). NERIMNET will subsume the functions of the Radiological Information Monitoring Network (RIMNET) used by BEIS and the Nuclear Emergency Radiological Information Management System (NERIMS) used by MOD. Both systems have similar out of service dates (2019). 5. The project has been disaggregated into 4 procurements: <ul style="list-style-type: none"> • 1 - Application Development (App Dev) has already been approved in Main Gate Business Case (MGBC) 1, Contract Awarded and the application development is in progress • 2 - Application Management and Support (AMS). Business application management and support, including maintenance, support and operation of the application • 3 - Application Hosting (App Hosting). To cover Data Centre and hosting of the business application • 4 - Network Connectivity. To cover the wide area network infrastructure required for sites needing critical access 6. Procurement 2 has begun and will go to competition at the end of Jul 18, bid response in Oct 18 and Main Gate in Nov 18. 7. Procurement 3 and 4 is looking "In House" at services being provided by MOD. The requirement for Procurement 4 has yet to be fully specified. 8. Main Gate 2 anticipates covering approval for Procurements 2 – 4 9. A Review Note (RN) will also be issued for approval in Sep 18. 10. Travel will be required between MoD Corsham and MoD Main Building London; and occasional travel to other sites as requested and pre-approved by the Project Manager. Please note that Travel and Subsistence (T&S) incurred can only be claimed in accordance with MOD T&S Policy and with receipted actuals only. No other expenses are permitted. There is a T&S Limit of Liability 		

set at £8068.33 (ex VAT) for this tasking.

Activities to be Undertake:

1. **[Approvals Support]** – Technical Support to approvals activities, including preparation of artefacts required for the NERIMS Review Note, NERIMNET Main Gate Business Case (MGBC) 2 and achieving IOC, and to provide additional cover during absences:
 - a. Monthly: Conduct review of Project Management Plan (including sub-products) and update accordingly.
 - b. Sep 18 – May 19: Turn the PMP into a Through Life Management Plan (TLMP) ready for IOC.
 - c. Monthly: Conduct Risk Review Board and regular mitigation reviews with risk owners and maintain the NERIMNET entries in Active Risk Manager (ARM) and produce reports.
 - d. Monthly: Conduct monthly review of assumptions with assumption owners and maintain the project MDAL.
 - e. Aug 18 – Oct 18: Review and provide comments for assurance artefacts produced by other NERIMNET team members (MOD and BEIS).
 - f. Aug 18 – Oct 18: Produce Risk assurance artefacts and Risk Section and Risk Annex for Main Gate Business Case
 - g. Aug 18 – Oct 18: Create Main Gate Business Case Benefits Annex suitable for Main Gate approval.
 - h. Liaise with DE&S SEOC (Integrated Logistics Support – ILS) case officer for NERIMNET:
 - (1) Monthly: populate the Support Solutions Delivery Tool spreadsheet
 - (2) Aug 18 – Oct 18: produce supporting evidence for ILS assurance
 - (3) Sep 18: gain a Support Solutions Review Report for MGBC 2
 - i. Oct 18 – Nov 18: Populate JAMES finance model with data from Procurement 2 bids and perform Cost Risk Analysis (CRA) ready for MGBC 2.
 - j. Oct 18 – Nov 18: Produce Schedule Risk Analysis (SRA) on Procurement Delivery Schedule for MGBC 2
 - k. Governance:
 - (1) Attendance at, or teleconferencing to, NERIMNET project meetings as required,
 - (2) Report weekly to the NERIMNET Project Manager via the Weekly Checkpoint.
 - (3) Provide cover as necessary during staff absences
 - (4) All artefacts produced to be assured and approved by the appropriate Subject Matter Expert (SME)
2. **[Requirements Support]** – Provide Requirements Manager support to MOD NERIMNET Project Manager for including artefacts required for MGBC 2 and IOC:
 - a. Aug 18 – Nov 18: Generate the CONEMP (Concept of Employment), CONUSE (Concept

of Use) and CONOPS (Concept of Operations) to the level required for NERIMNET MGBC 2 and then to the level required for IOC.

b. Aug 18 – Oct 18: Identify scope and requirement for NERIMNET Network Connectivity and what is already provisioned by MOD ISS. Produce the requirement for the delta (Procurement 4).

c. Monthly: Maintain the NERIMNET URD (User Requirement Document), SRD (Service/System Requirement Document), Backlog for all procurements liaising with BEIS Requirements Manager for overall coherent requirements.

d. Aug 18 – Oct 18: Generate requirement based assurance artefacts required for MGBC 2

e. Governance:

(1) All artefacts produced to be assured and approved by the appropriate Subject Matter Expert (SME)

(2) Attendance at, or teleconferencing to, NERIMNET project meetings as required.

(3) Report weekly to the NERIMNET Project Manager via the Weekly Checkpoint.

Deliverables:

All deliverables/Milestones will only be considered complete once formal Authority approval has been obtained in writing.

Deliverable [Approvals Support]	Timing
1.a. Project Management Plan (including sub-products)	Oct 18
1.b. Through Life Management Plan (TLMP)	May 19
1.c. NERIMNET Risk Register in ARM suitable for Main Gate approval. NERIMNET Risk Register in ARM suitable for “Go Live”	Sep 18 May 19
1.d. Master Data & Assumptions List (MDAL) suitable for Main Gate approval. MDAL suitable for “Go Live”	Sep 18 May 19
1.e. Completed comment sheets for assurance artefacts produced by other NERIMNET team members (MOD and BEIS).	Oct 18
1.f. Approved Risk Section and Main Gate Business Case Risk Annex.	Oct 18
1.g. Approved Main Gate Business Case Benefits.	Oct 18
1.h. (1) Completed Support Solutions Delivery Tool spreadsheet (2) Approved supporting evidence for ILS assurance (3) Approved Support Solutions Review Report for MGBC 2	Oct 18 Oct 18 Oct 18
1.i. Populated JAMES finance model with data from Procurement 2 bids and Cost Risk Analysis (CRA) suitable for Main Gate approval	Nov 18

1.j. Schedule Risk Analysis (SRA) of Procurement Delivery Schedule suitable for Main Gate approval	Oct 18
1.k. Approved set of Highlight Reports	May 19

Deliverable [Requirements Support]	Timing
2.a. CONEMP, CONUSE and CONOPS to the level required for Main Gate approval. CONEMP, CONUSE and CONOPS to the level required for approval to "Go Live".	Nov 18 Apr 19
2.b. Approved requirement for NERIMNET Network Connectivity including a scope of what is required for Procurement 4.	Sep 18
2.c. URD, SRD, Backlog for all procurements suitable for Main Gate approval.	Sep 18
2.d. Requirements statement for Main Gate Business Case suitable for Main Gate Approval.	Oct 18
2.e. Approved set of Highlight Reports	May 19

Government Furnished Assets (GFA) (List all GFA applicable to the task in accordance with DEFCON 611 (Edn 02/16) & 694 (Edn 03/16))

- All activities to be carried out in MoD Corsham, building 405, or MOD Main Building (London) using ISS MODnet accounts.

Additional Quality Requirements & Standards:

- At least 3 years' experience in delivering complex ICT Projects, including associated project management skills (qualified in Prince2, APMP or equivalent).
- Degree level qualifications in Information Systems are also desirable.
- Essential: Security clearance at SC. To be in place at the start of this contract and maintained throughout the life of the contract.
- Essential: As this project relates to a Procurement, a Non-Disclosure Agreement will need to be signed.

See AOF Quality Assurance Website:

<http://www.aof.dii.r.mil.uk/aofcontent/tactical/toolkit/content/topics/qual.htm>

Performance Targets:

- Deliverables to be provided in intervals as detailed above.
- Additional associated tasks to be provided as required.

Essential: Contract Commencement Date:
20th August 2018

Contract End Date: 31st May 2019

This FATS 5 Tasking can be extended by the Buyer for two period(s) of up to 6 months each, by giving the Supplier 4 weeks written notice before its expiry.

Project Manager: Andrew Daw

2. Order Conditions

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

Type of Contract

Competitive	<input checked="" type="checkbox"/>
Competitive Award Criteria & Weightings	Technical - 75% Financial – 25%
Reverse Auction used?	<input type="checkbox"/>
Single Source	<input 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"/>
<u>Choose one of the following:</u>			
DEFCON 514A (Edn 03/16) Failure of Performance under Research and Development Contracts	<input type="checkbox"/>	DEFCON 514 (Edn 08/15) – Material Breach	<input type="checkbox"/>
DEFCON 656A (Edn 08/16) – Termination of Convenience (Under £5M)	<input checked="" type="checkbox"/>	DEFCON 656B (Edn 08/16) – Termination of Convenience (Over £5M)	<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 12/08) – Flights Liability and Indemnity	<input type="checkbox"/>
DEFCON 697 (Edn 07/13) – Contractors on Deployed Operations	<input type="checkbox"/>
Professional Indemnity Insurance	<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	<input type="checkbox"/>

Pricing Conditions Required	
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 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	
Exceptionally, if other than Firm Priced at Outset (<i>include additional conditions in attachment & 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 type="checkbox"/>	Milestone/Stage Payments (see DEFCON 649 (Edn 07/99) below)	<input checked="" type="checkbox"/>
DEFCON 5J (Edn 03/15) – Unique Identifiers (PO Numbers)	<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 <i>For tasks placed by other Government departments, please provide full details of the payment procedure to be followed, as an attachment to this tasking form.</i>			<input type="checkbox"/>

Milestone/Stage Payments (Expand table as appropriate)				
Milestone/Stage No	Key Deliverable (<i>full details appear below in the Statement of Requirement</i>)	Due Date	% of TCV	Value £k (ex VAT)
1.	20 to 31 Aug 18 - Technical Support	31 Aug 18	6%	Redacted
2.	1 to 30 Sep 18 - Technical Support	30 Sep 18	12%	Redacted
3.	1 to 31 Oct 18 - Technical Support	31 Oct 18	12%	Redacted
4.	1 to 30 Nov 18 - Technical Support	30 Nov 18	8%	Redacted
5.	1 to 31 Dec 18 - Technical Support	31 Dec 18	8%	Redacted
6.	1 to 31 Jan 19 - Technical Support	31 Jan 19	8%	Redacted
7.	1 to 28 Feb 19 - Technical Support	28 Feb 19	8%	Redacted
8.	1 to 31 Mar 19 - Technical Support	31 Mar 19	8%	Redacted

9.	1 to 30 Apr 19 - Technical Support	30 Apr 19	8%	Redacted
10.	1 to 31 May 19 - Technical Support	31 May 19	8%	Redacted
11. FINAL (Payment should be subject to a reasonable retention based on % of total cost)	Satisfactory delivery of all work under the contract	31 May 19	14%	Redacted
12.	T&S Limit of Liability	31 May 19	N/A	£8068.33
TCV	Total Contract Value (incl T&S)			£167,618.33

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)
<i>If DEFCON 703 does not apply then select either:</i>			
DEFCON 705 (Edn 11/02)	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
<u>OR:</u>			
DEFCON 14 Edn 11/05, 15 21 ,126 Edn 11/06 & DEFFORM 315	<input type="checkbox"/>	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 (<i>refer to DIPR before ticking this box</i>).			<input type="checkbox"/>

Issue of Government Stores

DEFCON 23 (Edn 08/09)* – Special Jigs, Tooling and Test Equipment	<input type="checkbox"/>
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Controlled InformationIssue of Controlled Information (*subject Condition 50 of Schedule 1*)*(if ticked then list Controlled Information and attach list to Tasking Form)***Payment of Customs Duty – select one box only**DEFCON 619A (*Edn 09/97*) - Customs
Duty DrawbackIssue of Certificate in accordance with EU
(Council) Regulation 150/2003

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

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

Quality Assurance Conditions	
According to the product or scope of the work to be carried out, the Contractor shall meet the requirements of:	
AQAP 2110 – NATO Quality Assurance Requirements for Design, Development and Production	<input type="checkbox"/>
Deliverable Quality Plan requirements	
DEFCON 602A (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"/>
Software Quality Assurance requirements	
AQAP 2210 – NATO Supplementary Software Quality Assurance Requirements to AQAP 2110	<input type="checkbox"/>
Air Environment Quality Assurance requirements	
Def. Stan. 05-100 – Ministry of Defence Requirements for Certification of Aircraft for Authorised Flight and Ground Running (Mandatory where flying and/or ground running of issued aircraft is a requirement of the Task)	<input type="checkbox"/>
Relevant MAA Regulatory Publications (See attachment for details)	<input type="checkbox"/>
Additional Quality Requirements (See attachment for details)	<input type="checkbox"/>

Warranty			
Express Warranty (See attachment for details)	<input type="checkbox"/>	Warranty – remedies implied by general law	<input type="checkbox"/>

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

3. Price

TOTAL CONTRACT PRICE	TYPE OF PRICING
£167,618.33	Firm Price

4. Authority Tasking Order Commercial Officer Authorisation

Name	Redacted		
Position	ISS CCT Commercial Officer		
Signature			
Date	11/8/18	Telephone Number	Redacted

5. Acknowledgement by supplier

Name	Redacted		
Position	Managing Director		
Signature			
Date	17/8/19	Telephone Number	Redacted

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:

defcomrlcc-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: [Corporate Contracting Team](#)

Address: [Spur B2, Bldg 405, Westwells Rd, Corsham, SN13 9NR](#)

Email: ISSComrc1-CCT-Group@mod.gov.uk



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

Name: [Andy Daw](#)

Address [Spur C2, Bldg 405, Westwells Rd, Corsham, SN13 9NR](#)

Email: Andrew.Daw410@mod.gov.uk



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.

Not Applicable

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 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

9. Consignment Instructions:

The items are to be consigned as follows:

10. Transport. The appropriate Ministry of Defence Transport Offices are:

A. **DSCOM**, DE&S, DSCOM, MoD Abbey Wood, Cedar 3c, Mail Point 3351, BRISTOL BS34 8JH

Air Freight Centre

IMPORTS ☎ 030 679 81113 / 81114 Fax 0117 913 8943

EXPORTS ☎ 030 679 81113 / 81114 Fax 0117 913 8943

Surface Freight Centre

IMPORTS ☎ 030 679 81129 / 81133 / 81138 Fax 0117 913 8946

EXPORTS ☎ 030 679 81129 / 81133 / 81138 Fax 0117 913 8946

B. JSCS

JSCS Helpdesk ☎ 01869 256052 (option 2, then option 3); JSCS Fax No 01869 256837 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 Arncott

Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824)

Applications via fax or email: DESLCSLS-

OpsFormsandPubs@mod.uk

NOTES

* Many **DEFCONs** and **DEFFORMs** can be obtained from the MOD Internet Website [extranet, registration needed]:
<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;
 - (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
5b. Travel			Unit cost		Number of Journeys / Miles	Total
	Rail					
	Motor Mileage (max price per mile)		£0.25 (inc VAT)			
	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

Sub-contractor Price

5d.Other
Costs

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 ₂ FBr ₂	C ₂ H ₂ F ₂ Br ₂	C ₃ HF ₄ Br ₃	C ₃ H ₃ F ₂ Br ₃
CHF ₂ BrC ₂ H ₂ F ₃ Br		C ₃ HF ₅ Br ₂	C ₃ H ₃ F ₃ Br ₂
CH ₂ FBrC ₂ H ₃ FBr ₂		C ₃ HF ₆ Br	C ₃ H ₃ F ₄ Br
	C ₂ H ₃ F ₂ Br	C ₃ H ₂ FBr ₅	C ₃ H ₄ FBr ₃
C ₂ HFBBr ₄	C ₂ H ₄ FBr	C ₃ H ₂ F ₂ Br ₄	C ₃ H ₄ F ₂ Br ₂
C ₂ HF ₂ Br ₃		C ₃ H ₂ F ₃ Br ₃	C ₃ H ₄ F ₃ Br
C ₂ HF ₃ Br ₂	C ₃ HFBBr ₆	C ₃ H ₂ F ₄ Br ₂	C ₃ H ₅ FBr ₂
C ₂ HF ₄ Br	C ₃ HF ₂ Br ₅	C ₃ H ₂ F ₅ Br	C ₃ H ₅ F ₂ Br
C ₂ H ₂ FBr ₃	C ₃ HF ₃ Br ₄	C ₃ H ₃ FBr ₄	C ₃ H ₆ FBr

HCFCs - Production to be run down and phased out by 2015.
Certain use controls apply.

HCFC-21	HCFC-141	HCFC-225ca	HCFC-243
HCFC-22	HCFC-141b	HCFC-225cb	HCFC-244
HCFC-31	HCFC-142	HCFC-226	HCFC-251
HCFC-121	HCFC-142b	HCFC-231	HCFC-252
HCFC-122	HCFC-151	HCFC-232	HCFC-253
HCFC-123	HCFC-221	HCFC-233	HCFC-261
HCFC-124	HCFC-222	HCFC-234	HCFC-262
HCFC-131	HCFC-223	HCFC-235	HCFC-271
HCFC-132	HCFC-224	HCFC-241	
HCFC-133	HCFC-225	HCFC-242	

CARBON TETRACHLORIDE (CCl₄) - Production has stopped.

1,1,1-TRICHLOROETHANE (C₂H₃Cl₃) - Production has stopped.

METHYL BROMIDE (CH₃Br) - Production limits apply.