

Schedule 3 (Tasking Order Form)

DRAFT

Tasking Identification

Unique Tasking Order Number	FTS/DE/JSENS/1 <i>(Insert additional 9 characters Max)</i>	Version No. & Date	1.0 28/07/2015
FATS Business Case Number	Original FBC5472 Amendment FBC <i>(FATS team supplied)</i>	Unique Reference Number	/
Project / Equipment for which task is in support	GBAD/LEAPP/AS&W	UOR	N/A
Task Title	Provision of Technical Security Support to the JSENS DT		
NCA's Selected (in accordance with MKM search)	NCA <u>Numbers</u> : 4000, 4430, 4680, 4700, 4720, 4870, 4960, 5230, 5270, 5290, 5300, 5780		

Please refer to FATS Customer Guidance for definition of Work Category

Directorate & PT / Organisation Title	JSENS DT	Supplier Name	
PT Leader/ Project Manager	[redacted]	Post	
Post	[redacted]	Address	
Address	[redacted]		
Postcode	[redacted]	Postcode	
Telephone / Fax No	[redacted]	Telephone / Fax No	
E-mail	[redacted]	E-mail	
UIN & RAC	P0255A	CPV Code	73431000-2

Date Draft Tasking Order Issued 05/08/2015

Deadline for Authority's receipt of Tenderer's response to the Draft Tasking Order 02/09/2015

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 Security Support to the JSENS DT	
2	Travel and Subsistence in support of Line 1 in accordance with Condition 17 of the FATS D&E Terms and Conditions.	Max Price

STATEMENT OF REQUIREMENT

Unique Tasking Order Number: FTS/DE/JSENS/1	Issue Number & Date: 1.0 27/07/2015	Unique Reference Number:
Task Title: Provision of Technical Security Support to the JSENS DT		
Brief Description of Task: See Statement of Work at Annex A		
Background/Justification: The Ground Based Air Defence-Falkland Islands (GBAD-FI), Automated Sense and Warn (AS&W) Into Store and Land Environment Air Picture Provision (LEAPP) projects are required to meet Government security standards as laid down in JSP 440 and HMG standards 1 & 2. All equipment that utilises and passes around data must have security accreditation to ensure the protection of that data. The accreditor has mandated the use of a CLAS technician to carry out Risk Managed Accreditation Document Sets (RMADS) for projects meeting this specification. The compilation of RMADS has been mandated to be completed by a CLAS technician. The skills to support the Security needs of the JSENS team are not available internally, within the team or within DE&S.		
Activities to be Undertaken: See Statement of Work at Annex A		
Deliverables: See Statement of Work at Annex A		
Key Project Indicators (KPIs): N/A		
Government Furnished Assets (GFA) (<i>List <u>all</u> GFA applicable to the task in accordance with DEFCON 611 (Edn 07/10)& 694 (Edn 02/12):</i> N/A (insert here <u>or</u> see below Key Deliverables template)		
Additional Quality Requirements & Standards: See AOF Quality Assurance Website: www.aof.dii.r.mil.uk/aofcontent/tactical/ppm/content/quality.htm	Timescale : Commencement Date : 23/09/15 Delivery Date:	

Project Manager: [redacted]

Signature:

Date: 05/08/2015

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	MEAT See DEFFORM 47 for details
Reverse Auction used?	<input type="checkbox"/>
Single Tender	<input type="checkbox"/>

General Conditions

DEFCON 624 (Edn 11/13) – Use of Asbestos in Arms, Munitions or War Materials

☐

DEFCON 603 (Edn 10/04) – Aircraft Integration and Clearance Procedure

☐

DEFCON 176A (Edn 06/08) – MOD Requirements For Competition In Subcontracting (Non-Competitive Main Contract)

☐

Additional Conditions

☐

A sheet is to be attached detailing any conditions that have been added

Choose one of the following:

DEFCON 92 (Edn 08/90) – Failure of Performance

☐

DEFCON 614 (Edn 09/03) – Default

☒

Special Indemnity Conditions

DEFCON 661 (Edn 10/06) – War Risk Indemnity

☐

DEFCON 661A (Edn 05/02) – War Indemnity Risk (Alternative Version)

☐

DEFCON 684 (Edn 01/04) – Limitation upon Claim in Respect of Aviation Products

☐

DEFCON 638 (Edn 11/14) – Flights Liability and Indemnity

☐

Professional Indemnity Insurance

☐

Pricing Conditions Required

Firm Priced at Outset (*this applies to all tasks other than by exception*)

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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*)

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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)

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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)

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Milestone/Stage Payments

(Expand table as appropriate)

Milestone/Stage No	Key Deliverable	Due Date	%	Value £k (ex VAT)
1				
2				
3				
4				
5				
6				
7				
8				
9				

FINAL (Payment should be subject to a reasonable retention based on % of total cost)

Satisfactory delivery of all work under the contract

Intellectual Property Rights

Completion of this section is **mandatory**. Select the appropriate condition(s) by ticking the boxes below after consulting FTS/STS Customer Guidance or with DIPR, if appropriate. In the event that no boxes are ticked in this section (Intellectual Property Rights), all intellectual property generated under the Task shall be subject to the terms of DEFCON 703.

DEFCON	Tick	As Applicable	Tasking Order Line Item (tick as appropriate)
<u>If DEFCON 703 does not apply then select either:</u>			
DEFCON 705 (Edn 11/02)	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
<u>OR:</u>			
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"/>

Issue of Government Stores

DEFCON 23 (Edn 08/09)* – Special Jigs, Tooling and Test Equipment	<input type="checkbox"/>
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Controlled Information

Issue of Controlled Information (<i>subject Condition 50 of Schedule 1</i>) (if ticked then list Controlled Information and attach list to Tasking Form)	<input type="checkbox"/>
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Payment of Customs Duty – select one box only			
DEFCON 619A (<i>Edn 09/97</i>) – Customs Duty Drawback	<input type="checkbox"/>	Issue of Certificate in accordance with EU (Council) Regulation 150/2003	<input type="checkbox"/>

Progress Reports					
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 (<i>Edn 06/97</i>) – Progress Meetings	<input checked="" type="checkbox"/>	Frequency required	See Annex A
Brief Description	Please see attached detailed Statement of Work at Annex A				

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

Liquidated Damages applicable? Tick box if “Yes” (Refer to Condition 46 of Schedule 1)			<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 £	
Force Majeure Maximum period of extension of time in the case of a Force Majeure Event			

Quality Assurance Conditions

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

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

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)

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Relevant MAA Regulatory Publications (See attachment for details)

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Additional Quality Requirements (See attachment for details)

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Warranty

Express Warranty (See attachment for details)

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Warranty – remedies implied by general law

☒

Security

DEFCON 659a (11/14) and DEFCON 660 (11/14) – Reportable Official Sensitive Security Requirements.

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3. Price

TOTAL CONTRACT PRICE	TYPE OF PRICING
	Firm Price
	Max Price

4. Authority Tasking Order Commercial Officer Authorisation

Name	[redacted]
Position	
Signature	
Date	Telephone Number

5. Acknowledgement by supplier

Name	
Position	
Signature	
Date	Telephone Number

6. Record of Authorised Changes

CHANGE ISSUE NUMBER	DATE OF ISSUE	COMMENTS / REASON FOR CHANGE

7. Final Administration

Where the output of any research or study is a Technical Report, the Report is to be completed in accordance with the current version of the ATHENA Defence Research Reports Specification - 'Format Standards for Scientific and Technical Reports Prepared for the United Kingdom Ministry of Defence'. MOD Customers may obtain this document via the www.dstl.gov.uk. **The Contractor** shall send a copy of the report on CD ROM in unlocked pdf.format to:

Dstl Knowledge & Information Services,
Bldg 247,
Dstl Porton Down,
Salisbury
Wilts SP4 0JQ.
Tel: 01980 613971

Any staff on DII can search the ATHENA system via the online science gateway to ascertain if particular research or a study already exists. Access can be requested utilising a password (supplied) via this link: <http://osg.dstl.r.mil.uk/SignIn/SignIn.aspx/>

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

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

[redacted]

Appendix 1 to Schedule 3 (Tasking Order Form) - Addresses and Other Information

1. Commercial Officer

[redacted]

2. Project Manager, Equipment Support Manager or PT Leader

(from whom technical information is available)

[redacted]

3. Packaging Design Authority

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

4. (a) Supply / Support Management Branch or Order Manager:

5. Drawings/Specifications are available from

6. For contracts containing DEFCON 5, mauve Copies of MOD Form 640 are to be sent to

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

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].

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 No. 01869 256052 (select option 2, then option 3)

JSCS Fax No. 01869 256837

www.freightcollection.com

11. The Invoice Paying Authority (see Note 1)

Ministry of Defence

☎ 0151-242-2000

DBS Finance

Walker House, Exchange Flags

Fax: 0151-242-2809

Liverpool, L2 3YL

Website is:

<https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing>

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

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>

For Official Use Only Recoverable YES ☐ NO ☒

Issue of Government Property YES ☐ NO ☒

VAT Contractor - Country of Origin (delete those not applicable)

UK
X

Non-UK (non-EU Country)

Non-UK (EU Country)

If EU specify country:

Outside the scope
Exempt

☐
☐

Item Nos
Item Nos

Taxable Zero Rate

☐

Item Nos

Taxable - Standard Rate

☒

Item Nos

All

Finance Branch

JSENS

RAC / LPC No /
Project No

S900674700

Requisition No

103651

Project Management/
Production branch
reference

JSENS DT

Place of
manufacture

N/A

Place of packaging

N/A

Contractor's Tel No

(where a contract is with a contractor whose place of business is not the UK, JSP 916 should be consulted)

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

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 ₂ Br 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 Br	C ₂ H ₂ F ₃ Br	C ₃ HF ₅ Br ₂	C ₃ H ₃ F ₃ Br ₂
CH ₂ FBr	C 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 HFBr 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 HFBr 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 (C₂ H₃ Cl₃) – Production has stopped.

METHYL BROMIDE (CH₃Br) – **Production limits apply.**

Schedule 4

Not used