

[REDACTED]

# SCHEDULE 3 Tasking Form

## TASKING ORDER FORM

DRAFT

### Tasking Identification

Unique Tasking Order Number	FTS5/SACC/0003	Version No. & Date	<del>V1.0 12/09/2018</del> <u>V2.0 04/10/2018</u>
FATS Business Case Number	Original FBC: FBC6605 Amendment FBC (FATS team supplied)	Supplier Reference Number	FATS5/SACC/0003
Project / Equipment for which task is in support		UOR	N/A
Task Title	Provision of Problem Evaluation Services (PES) [REDACTED]		
Filter Name and Number:	Filter 6 - C4ISTAR Engineering		

Please refer to FATS Customer Guidance for definition of Work Category

Directorate & PT / Organisation Title	SACC DT	Supplier Name	TBC
PT Leader/ Project Manager	[REDACTED]	Post	
Post	[REDACTED]	Address	
Address	[REDACTED]		
	[REDACTED]		
	[REDACTED]		
Postcode	[REDACTED]	Postcode	
Telephone / Fax No	[REDACTED]	Telephone / Fax No	
E-mail	[REDACTED]@mod.gov.uk	E-mail	
UIN & RAC	[REDACTED]	CPV Code	71356300

Date Draft Tasking Issued	12/09/2018	Deadline for Authority's receipt of Tenderer's response to the Draft Tasking	17/10/2018
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## 1. Schedule of Requirements

As per the Statement of Work, dated 12/09/2018, and Contractor Proposal submitted to the Authority dated XX/XX/2018, (if required: and as clarified by X, on XX/XX/XXX)

Line Item No	Description	Firm Price (Unless otherwise specified) £ (Ex VAT)
Line Item 1	<p><b>Technical Services for The Provision of Problem Evaluation Services (PES)</b> [REDACTED] inclusive of;</p> <p>WP1 – Task 01/01, 01/02, 01/03, 01/04, <del>01/05</del></p> <p>WP2 – Task 1 – Task 01/02 WP2 – Task 2 – Task 02/01, 02/02</p> <p>WP3 – Task 01/01, 01/02, 01/03</p> <p>WP4 – Task 01/01, 01/02, 01/03, 01/04, 01/05</p> <p>WP5 – Task 01/01</p> <p>WP6 – Task 01/01, 01/02, <del>01/03</del>.</p> <p>XX/11/2018 – XX/11/2019</p>	Firm Price
Line Item 2	<p><b>TIDS SE CWE Learning from Experience (LFE) Information Authoring.</b> (WP1 – Task 01/05)</p> <p>XX/11/2018 – XX/11/2019</p>	<p>Firm Price per 1 x LFE Issue, Upto a Maximum of 12 issues. Thereafter a Limit of Liability will be Set.</p> <p>Price per issue: £0.00 Limit of Liability: £0.00</p>
Line Item 3	<p><b>TPEG Meetings</b> (WP2 – Task 1 – Task 01/01)</p> <p>XX/11/2018 – XX/11/2019</p>	<p>Firm price per 1 x TPEG Meetings, Upto a maximum of 14 Meetings, Thereafter a Limit of Liability will be Set.</p> <p>Price per Meeting: £0.00 Limit of Liability: £0.00</p>
Line Item 4	<p><b>Trials witnessing and Independent Technical Reporting</b> (WP6 – Task 01/03)</p> <p>XX/11/2018 – XX/11/2019</p>	<p>Firm Price per 1 x Trial &amp; Report, Upto a maximum of 12 Trials and Reports. Thereafter a Limit of Liability will be set.</p> <p>Price per Trial &amp; Trial: £0.00 Limit of Liability: £0.00</p>
Line Item 5	<p><b>Travel and Subsistence</b> in support of Technical Services for all activities under <b>Line Items 1, 2, 3 and 4.</b></p>	Limit of Liability

[REDACTED]

\*\*\*Delivering tasks under Line Items 2, 3 and 4 of the Schedule of requirements shall commence in accordance with the statement of work at Annex A and the process stated in the Additional Conditions, section 5, at Annex B to the TOF.

**OPTIONS**

The Authority shall notify the contractor by way of proposed Contract Amendment if the Option(s) are to be exercised. Once the Amendment is signed and returned, the Option will then form part of the contract. The option must be exercised prior to the Contract end date.

OPTION	Description	Firm Price (Unless otherwise specified) £ (Ex VAT)
<b>OPTION 1</b>	<b>System User Administrator for TIDS SE CWE</b>	Firm Price
1.1	Travel and Subsistence in support of Technical Services for all tasks under <b>OPTION 1</b> .	Limit of Liability
<b>OPTION 2</b>	<b>[REDACTED]</b>	Firm Price
2.1	Travel and Subsistence in support of Technical Services for all tasks under <b>OPTION 2</b> .	Limit of Liability
<b>OPTION 3</b>	<b>1 x Year Extension - Further duration of Contract for the The Provision of Problem Evaluation Services (PES) [REDACTED]</b>	
3.1	Further duration of Contract for 1 Year; <i>Technical Services for The Provision of Problem Evaluation Services (PES)</i> [REDACTED] in accordance with OPTION 3, Subsection 20 of the Statement of Work, inclusive of;  WP1 – Task 01/01, 01/02, 01/03, 01/04  WP2 – Task 1 – Task 01/02 WP2 – Task 2 – Task 02/01, 02/02  WP3 – Task 01/01, 01/02, 01/03  WP4 – Task 01/01, 01/02, 01/03, 01/04, 01/05  WP5 – Task 01/01  WP6 – Task 01/01, 01/02, <del>01/03</del> .  XX/11/2019 – XX/11/2020	Firm Price
3.2	TIDS SE CWE Learning from Experience (LFE) Information Authoring. (WP1 – Task 01/05)  XX/11/2019 – XX/11/2020	Firm Price per 1 x LFE Issue, Upto a Maximum of 12 issues. Thereafter a limit of Liability will be Set.

[REDACTED]

		Price per issue: £0.00 Limit of Liability: £0.00
3.3	TPEG Meetings (WP2 – Task 1 – Task 01/01) XX/11/2019 – XX/11/2020	Firm price per 1 x TPEG Meetings, Upto a maximum of 14 Meetings, Thereafter a Limit of Liability will be Set.  Price per Meeting: £0.00 Limit of Liability: £0.00
3.4	Trials witnessing and Independent Technical Reporting (WP6 – Task 01/03) XX/11/2019 – XX/11/2020	Firm Price per 1 x Trial & Report, Upto a maximum of 12 Trials and Reports. Thereafter a Limit of Liability will be set.  Price per Trial & Trial: £0.00 Limit of Liability: £0.00
3.5	Travel and Subsistence in support of Technical Services for all activities under <b>OPTION 3.</b>	Limit of Liability

[REDACTED]  
**STATEMENT OF REQUIREMENT**

[REDACTED IN FULL]

**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**

<b>Competitive</b>	<input checked="" type="checkbox"/>
<b>Competitive Award Criteria</b>	Most Economically Advantageous Tender (MEAT)
<b>Weightings</b>	Technical 60% - Price 40%
<b>Reverse Auction used?</b>	<input type="checkbox"/>
<b>Single Source</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>see Annex B to the Tasking Order Form</i>	<input checked="" type="checkbox"/>
DEFCON 514A (Edn 03/16) Failure of Performance under Research and Development Contracts	<input type="checkbox"/>	DEFCON 514 (Edn 08/15) – Material Breach	<input checked="" type="checkbox"/>

**Special Indemnity Conditions**

DEFCON 661 (Edn 02/16) – 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"/>

**Pricing Conditions Required**

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

<b>Pricing Conditions Required</b>	
DEFCON 804 (Edn 03/15) – QDC: Confidentiality of Single Source Contract Regulations Information. DEFCON 811 (Edn 12/14) – Single Source: Profit and Loss sharing on FIRM/FIXED Price Contracts. DEFCON 812 (Edn 04/15) – Single Source Open Book DEFCON 815 (Edn 04/15) – Contract Pricing Statement – Single Source Non-qualifying contracts	<input type="checkbox"/>
Exceptionally, if other than Firm Priced at Outset ( <i>include additional conditions in attachment &amp; complete Appendix 4</i> )	<input type="checkbox"/>

<b>Payment Terms</b> (Use of CP&F and Payment on Completion are the default)			
DEFCON 522 (Edn 18/11/16) – Payment and Recovery of Sums Due	<input checked="" type="checkbox"/>	Milestone/Stage Payments (see DEFCON 649 (Edn 07/99) below)	<input checked="" type="checkbox"/>
DEFCON 5J (Edn 18/11/16) – Unique Identifiers	<input checked="" type="checkbox"/>	DEFCON 649 (Edn 07/99) – Vesting (applicable to Tasks with deliverables where provision has been made for milestone/Stage payments in advance of completion)	<input type="checkbox"/>
DEFCON 129 (Edn 18/11/16) – Packaging (For Articles other than Ammunition & Explosives)	<input type="checkbox"/>		<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"/>

<b>Milestone/Stage Payments</b> (Expand table as appropriate)		<b>Due Date</b>	<b>%</b>	<b>Value £k (ex VAT)</b>
<b>Milestone/Stage No</b>	<b>Key Deliverable</b>			
1				
2				
3				
4				
5				
<b>FINAL</b> (Payment should be subject to a <b>reasonable</b> retention based on % of total cost)	Satisfactory delivery of all work under the contract			

**Payment Procedure:**  
1.1 A single standard purchase order (SPO) shall be created on CP&F to cover all deliverables on this Contract. The

[REDACTED]

SPO will operate on a 'three way match' basis.

1.2 On the last working day of each quarter the Contractor shall raise an invoice via CP&F and send a separate written invoice to the Authority's Project Manager and Commercial Officer as per the attached DEFFORM 111. This invoice shall detail all payments due for that quarter, calculated per **completion of each approved deliverable**, and **clearly listing the Work Package to which it relates**.

1.2.1 The Authority's Project Manager will review the invoice for accuracy and then pass this to the Authority's Commercial Officer.

1.2.2 Once the Authority's Project Manager and Commercial Officer are content with the invoice, the payment will be authorised on CP&F

**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 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	
- See attached Annex D to the Tasking Order Form: Government Furnished Assets (GFA)	<input checked="" type="checkbox"/>

**Controlled Information**

Issue of Controlled Information ( <i>subject Condition 50 of Schedule 1</i> )	<input type="checkbox"/>
<i>(if ticked then list Controlled Information and attach list to Tasking Form)</i>	

**Payment of Customs Duty – select one box only**

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"/>
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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	Quarterly
Brief Description	See Statement of Work (Annex A to the Tasking Order Form)				

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"/>
<b>Deliverable Quality Plan requirements</b>	
DEFCON 602A (Edn 12/17) - Quality Assurance with Quality Plan	<input type="checkbox"/>
DEFCON 602B (Edn 12/06) - Quality Assurance without Quality Plan	<input checked="" type="checkbox"/>
AQAP 2105 – NATO Requirements for Delivering Quality Plans	<input type="checkbox"/>
<b>Software Quality Assurance requirements</b>	
AQAP 2210 – NATO Supplementary Software Quality Assurance Requirements to AQAP 2110	<input type="checkbox"/>
<b>Air Environment Quality Assurance requirements</b>	
Def. Stan. 05-100 – Ministry of Defence Requirements for Certification of Aircraft for Authorised Flight and Ground Running (Mandatory where flying and/or ground running of issued aircraft is a requirement of the Task)	<input type="checkbox"/>
Relevant MAA Regulatory Publications (See attachment for details)	<input type="checkbox"/>
Additional Quality Requirements (See attachment for details)	<input type="checkbox"/>

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

Security	
DEFCON 659a (02/17) and DEFCON 660 (12/15) – Official Sensitive Security Requirements.	<input checked="" type="checkbox"/>
DEFCON 658 (10/17) Cyber <ul style="list-style-type: none"> <li>- Further to DEFCON 658 the Cyber Risk level of the Contract is <b>MODERATE</b> as defined in DEFSTAN 05/138.</li> <li>- Cyber Security Risk Assessment reference number – <b>RAR-JZ9GGFT9</b></li> </ul>	<input checked="" type="checkbox"/>

**3. Price**

TOTAL CONTRACT PRICE	TYPE OF PRICING
Line item 1 – Price £____	FIRM PRICE
Line item 2 – Price £____	Firm price per element resulting in a LIMIT OF LIABILITY
Line item 3 – Price £____	Firm price per element resulting in a LIMIT OF LIABILITY
Line item 4 – Price £____	Firm price per element resulting in a LIMIT OF LIABILITY
Line Item 5 – Price £____	LIMIT OF LIABILITY

a. **OPTIONS**

OPTION PRICE	TYPE OF PRICING
OPTION 1 - Price £____	FIRM PRICE
OPTION 1.1 – T&S - Price £____	LIMIT OF LIABILITY
OPTION 2 - Price £____	FIRM PRICE
OPTION 2.1 – T&S - Price £____	LIMIT OF LIABILITY
OPTION 3 – 3.1 - Price £____	FIRM PRICE
OPTION 3 – 3.2 - Price £____	Firm price per element resulting in a LIMIT OF LIABILITY
OPTION 3 – 3.3 - Price £____	Firm price per element resulting in a LIMIT OF LIABILITY
OPTION 3 – 3.4 - Price £____	Firm price per element resulting in a LIMIT OF LIABILITY
OPTION 3 – 3.5 T&S - Price £____	LIMIT OF LIABILITY

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

Name	
Position	
Signature	
Date	Telephone Number

**5. Acknowledgement by supplier**

[REDACTED]

Name	
Position	
Signature	
Date	Telephone Number

## 6. Record of Authorised Changes

CHANGE ISSUE NUMBER	DATE OF ISSUE	COMMENTS / REASON FOR CHANGE
<u>1.0</u>	<u>12/09/2018</u>	<u>Issue of DRAFT Tasking Order Form to all Suppliers with the Invitation to Tender</u>
<u>2.0</u>	<u>04/10/2018</u>	<u>Issue of Amendment to Tender No. 1 FTS5/SACC/0003 to all suppliers.</u>

## 7. Intermediaries Legislation (IR35) Scope

The Authority has determined that the intermediaries Legislation (IR35) off Payroll Contracts – Mandatory Tax Arrangements of Public Appointees is ‘out of scope’ of this engagement.

## 8. 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 12/17) to:

DBS Finance  
Walker House  
Exchange Flags  
Liverpool  
L2 3YL

For OGDs Only

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

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

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

## Appendix - Addresses and Other Information

<p><b>1. Commercial Officer:</b></p> <p>Name: [REDACTED]</p> <p>Address: [REDACTED]</p> <p>Email: [REDACTED]<a href="mailto:[REDACTED]@mod.gov.uk">0@mod.gov.uk</a></p> <p>☎ [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>Name: [REDACTED]</p> <p>Address: [REDACTED]</p> <p>Email: [REDACTED]<a href="mailto:[REDACTED]@mod.gov.uk">@mod.gov.uk</a></p> <p>☎ CIVILIAN: [REDACTED]   MILITARY: [REDACTED]   Ext. 82080</p>	<p><b>9. Consignment Instructions:</b></p> <p>The items are to be consigned as follows:</p> <p>See Schedule of Requirement</p>
<p><b>3. Packaging Design Authority:</b></p> <p>Organisation and point of contact:</p> <p>DES IMOC SCP TLS Packaging</p> <p>MOD Abbey Wood, Bristol, BS34 8JH</p> <p>Email: <a href="mailto:DESIMOCSCP-TLS-Pkg@mod.uk">DESIMOCSCP-TLS-Pkg@mod.uk</a></p> <p>☎ +44(0)30 679 35353</p>	<p><b>10. Transport.</b> The appropriate Ministry of Defence Transport Offices are:</p> <p>A. <b>DSCOM</b>, DE&amp;S, DSCOM, MoD Abbey Wood, Cedar 3c, Mail Point 3351, BRISTOL BS34 8JH</p> <p><u>Air Freight Centre</u> IMPORTS ☎ 030 679 81113 / 81114 Fax 0117 913 8943 EXPORTS ☎ 030 679 81113 / 81114 Fax 0117 913 8943</p> <p><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. <b>JSCS</b></p> <p>JSCS Helpdesk ☎ 01869 256052 (option 2, then option 3); JSCS Fax No 01869 256837 <a href="http://www.freightcollection.com">www.freightcollection.com</a></p>
<p><b>4. (a) Supply/Support Management Branch or Order Manager Branch/Name:</b></p> <p>☎ [REDACTED]</p> <p>(b) U.I.N. [REDACTED]</p>	<p><b>11. The Invoice Paying Authority:</b></p> <p>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>5. Drawings/Specifications are available from:</b></p> <p>See box 2</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 Arcott Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824) <b>Applications via fax or email:</b> <a href="mailto:DESLCSLS-OpFormsandPubs@mod.uk">DESLCSLS-OpFormsandPubs@mod.uk</a></p>
<p><b>7. Intentionally Left Blank</b></p>	<p><b>NOTES</b></p> <p>* Many DEFCONs and DEFFORMs can be obtained from the MOD Internet Website [extranet, registration needed]: <a href="https://www.aof.mod.uk/aofcontent/tactical/toolkit/index.htm">https://www.aof.mod.uk/aofcontent/tactical/toolkit/index.htm</a></p>
<p><b>8. Quality Assurance Representative:</b></p> <p>Commercial staff are reminded that all Quality Assurance requirements should be listed under the General Contract Conditions.</p> <p><b>AQAPS</b> and <b>DEF STANS</b> are available from UK Defence Standardization, for access to the documents and details of the helpdesk visit <a href="http://dstan.uwh.diif.r.mil.uk/">http://dstan.uwh.diif.r.mil.uk/</a> [intranet] or <a href="https://www.dstan.mod.uk/">https://www.dstan.mod.uk/</a> [extranet, registration needed]</p>	

## 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	£ (inc VAT)			
		Motor Mileage (max price per mile)				
		Air				
		Sea				
5c. Subsistence	Estimated expenditure on:		Unit cost		Number of Night/Days	Total
	Accommodation					
	Meals					
	Misc (please state below)					

The above T&S costs relate to the period to

5d.Other  
Costs

**Sub-contractor Price**

Sub-Contractor Details

Materials

Other (Please provide details  
below)

Description

Cost

Total Price

(excl. VAT)

## Appendix 4 to Schedule 3 (Montreal Protocol Substances)

**CFCs** - Production of controlled CFCs has stopped.

CFC-11(trichlorofluoromethane)	CFC-211
CFC-12(dichlorodifluoromethane)	CFC-212
CFC-13	CFC-213
CFC-111	CFC-214
CFC-112	CFC-215
CFC-113 (trichlorotrifluoroethane)	CFC-216
CFC-114 (dichlorotetrafluoroethane)	CFC-217
CFC-115 (chloropentafluoroethane)	

The above substances are also used in blends: e.g.

CFC-500 (CFC-12/HFC-152a)  
CFC-502 (CFC-115/HCFC-22).

**Halons** - Production of controlled Halons has stopped.

Halon-1211 (bromochlorodifluoromethane - BFC)  
Halon-1301 (bromotrifluoromethane - BTM)  
Halon-2402

**HBFCs** - Production has stopped.

$\text{CHFBr}_2$	$\text{C}_2\text{H}_2\text{F}_2\text{Br}_2$	$\text{C}_3\text{HF}_4\text{Br}_3$	$\text{C}_3\text{H}_3\text{F}_2\text{Br}_3$
$\text{CHF}_2\text{BrC}$	$2\text{H}_2\text{F}_3\text{Br}$	$\text{C}_3\text{HF}_5\text{Br}_2$	$\text{C}_3\text{H}_3\text{F}_3\text{Br}_2$
$\text{CH}_2\text{FBrC}_2\text{H}_3\text{FBr}_2$		$\text{C}_3\text{HF}_6\text{Br}$	$\text{C}_3\text{H}_3\text{F}_4\text{Br}$
	$\text{C}_2\text{H}_3\text{F}_2\text{Br}$	$\text{C}_3\text{H}_2\text{FBr}_5$	$\text{C}_3\text{H}_4\text{FBr}_3$
$\text{C}_2\text{HFBr}_4$	$\text{C}_2\text{H}_4\text{FBr}$	$\text{C}_3\text{H}_2\text{F}_2\text{Br}_4$	$\text{C}_3\text{H}_4\text{F}_2\text{Br}_2$
$\text{C}_2\text{HF}_2\text{Br}_3$		$\text{C}_3\text{H}_2\text{F}_3\text{Br}_3$	$\text{C}_3\text{H}_4\text{F}_3\text{Br}$
$\text{C}_2\text{HF}_3\text{Br}_2$	$\text{C}_3\text{HFBr}_6$	$\text{C}_3\text{H}_2\text{F}_4\text{Br}_2$	$\text{C}_3\text{H}_5\text{FBr}_2$
$\text{C}_2\text{HF}_4\text{Br}$	$\text{C}_3\text{HF}_2\text{Br}_5$	$\text{C}_3\text{H}_2\text{F}_5\text{Br}$	$\text{C}_3\text{H}_5\text{F}_2\text{Br}$
$\text{C}_2\text{H}_2\text{FBr}_3$	$\text{C}_3\text{HF}_3\text{Br}_4$	$\text{C}_3\text{H}_3\text{FBr}_4$	$\text{C}_3\text{H}_6\text{FBr}$

**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.

## Appendix 5 - Tenderer's Commercially Sensitive Information)

<i>ITT Ref No: FTS5/SACC/0003</i>
<i>Description of Tenderer's Commercially Sensitive Information:</i>
<i>Cross Reference(s) to location of sensitive information in Tender:</i>
<i>Explanation of Sensitivity:</i>
<i>Details of potential harm resulting from disclosure:</i>
<i>Period of Confidence (if applicable):</i>
<i>Contact Details for Transparency / Freedom of Information matters:</i> <i>Name:</i> <i>Position:</i> <i>Address:</i> <i>Telephone Number:</i> <i>Email Address:</i>