

Schedule 3 (Tasking Form)

FATS 5 Tasking

FINAL

Tasking Identification

Unique Tasking Order Number	FTS5/JSENS/01	Version No. & Date	1 03/10/2017
FATS Business Case Number	Original FBC6521 Amendment FBC <i>(FATS team supplied)</i>	Supplier Reference Number	
Project / Equipment for which task is in support	Vicky Stanley	Draft	
Task Title	FTS5/JSENS/01 Technical Security Support for JSENS		
Filter Name and Number:	Software Acquisition and Support – Filter 26 Filter 26 Description is most suitable for this FATS tasking		

Please refer to FATS Customer Guidance for definition of Work Category

Directorate & PT / Organisation Title	JSENS	Supplier Name	C3IA Solutions Limited
PT Leader/ Project Manager	Vicky Stanley	Post	Mr Nev Brill Business Manager
Post	DES JSENS-PSO	Address	Unit B
Address	DE&S JSENS- Comrcl-2b		The Outlook
	McIntosh Level 0, #0012		Ling Road
	MOD Abbey Wood		Poole
Postcode	BS34 8JH	Postcode	BH12 4PY
Telephone / Fax No	030 679 36263	Telephone / Fax No	01202 721123
E-mail	Amanda.Upshall483@mod.gov.uk	E-mail	nev.brill@c3iasolutions.co.uk
UIN & RAC	ASF090,NPD004,NPD012, P0255A	CPV Code	71356300-1

Date Draft Tasking Issued

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

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	Security Support for GBAD in accordance with SOW Section 1 Includes SOW items 1A, 1B, 1C, 1D, 1E, 1F, 1G, 1H, 1I, 1J, 1K	■
2	T&S for Security Support for GBAD in accordance with SOW Section 1 Includes SOW items 1A, 1B, 1C, 1D, 1E, 1F, 1G, 1H, 1I, 1J, 1K	Max Price ■ LoL
3	Security Support for G-AMB in accordance with SOW Section 2 Includes SOW items 2A, 2B, 2D	■
4	T&S for Security Support for G-AMB in accordance with SOW Section 2 Includes SOW items 2A, 2B, 2D	Max Price ■ LoL
5	Security Support for LEAPP in accordance with SOW Section 3 Includes SOW items 3A, 3B, 3C, 3D, 3E, 3F, 3G, 3H, 3I, 3J	■
6	T&S for Security Support for LEAPP in accordance with SOW Section 3 Includes SOW items 3A, 3B, 3C, 3D, 3E, 3F, 3G, 3H, 3I, 3J	Max Price ■ LoL
7	Security Support for AS&W in accordance with SOW Section 4 Includes SOW items 4A, 4B, 4C	■
8	T&S for Security Support for AS&W in accordance with SOW Section 4 Includes SOW items 4A, 4B, 4C	Max Price ■ LoL
Options		
1	Option period 01/04/17 until 30/09/18 Includes item 4C only	■
2	Option Year 1 extension up until 01/10/18 until 30/09/19 Options includes SOW Items 1A, 1C, 1D, 1E, 1F, 1G, 1H, 1I, 2A, 2B, 2D, 3A, 3B, 3C, 3D, 3E, 3F, 3G, 3H, 3I, 3J, 4C	■
3	Option Year 2 (6 month duration) extension 01/10/19 until 31/03/2020 Options includes SOW Items 1A, 1C, 1D, 1E, 1F, 1G, 1H, 1I, 2A, 2C, 2D, 3A, 3B, 3C, 3D, 3E, 3F, 3G, 3H, 3I, 3J, 4C	■

STATEMENT OF REQUIREMENT

Unique Tasking Number FTS5/JSENS/01	Issue Number & Date 1 3 rd October 2017	Supplier Reference Number: <mrgAltAddress>
Task Title: FTS5/JSENS/01 Technical Security Support for JSENS		
Brief Description of Task (or see attached detailed Statement of Requirement): To provide independent security support to the Authority on the BMC4I system, part of the wider GBAD programme and in Design and Development Phase.		
Background/Justification: No in-house support available		
Activities to be Undertake: Technical advisor for JSENS team in accordance with the Statement of Work (SOW)		
Deliverables: (insert here or below Key Deliverables template) See Statement of Work at Appendix 5		
Acceptance/Rejection criteria / provisions Acceptance: Documentation approved by DAIS Rejection: Documentation not agreed by DAIS		
Key Project Indicators (KPIs) and Performance Management Requirements No		
Government Furnished Assets (GFA) (List <u>all</u> GFA applicable to the task in accordance with DEFCON 611 (Edn 02/16) & 694 (Edn 03/16))		
Additional Quality Requirements & Standards:	Timescale: One year + options to March 2020 Commencement Date: 03/10/2017 Delivery Date: 30/09/2018	
Project Manager: Vicky Stanley		
Signature: Vicky Stanley Date: 03/10/2017		

KEY DELIVERABLES TEMPLATE - *Not used*

Task No	MKM Capability Area	Activities to be Undertaken by Supplier	Key Deliverable and Required Delivery Date	List all GFA (<i>if required</i>)	Acceptance Criteria
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

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	As stated in Invitation to Tender
Weightings	
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 checked="" 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 checked="" 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"/>

Pricing Conditions Required

Firm Priced at Outset (<i>this applies to all tasks other than by exception</i>)	<input 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.	<input type="checkbox"/>

Pricing Conditions Required	
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 checked="" type="checkbox"/>

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Payment Terms (Use of CP&F and Payment on Completion are the default)			
DEFCON 522 (Edn 18/11/16)	<input checked="" type="checkbox"/>	Milestone/Stage Payments (see DEFCON 649 (Edn 07/99) below)	<input checked="" type="checkbox"/>
DEFCON 5J (Edn 03/15) – 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 checked="" type="checkbox"/>
DEFCON 129 (Edn 07/08) – Packaging (For Articles other than Ammunition & Explosives)	<input type="checkbox"/>		
OGD Payment Arrangements 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.			<input type="checkbox"/>

Milestone/Stage Payments (Expand table as appropriate)		Due Date	%	Value £k (ex VAT)
Milestone/Stage No	Key Deliverable			
1	<u>Quarterly period 1</u> (All work completed in the quarterly period to the satisfaction of the Project Manager) <ul style="list-style-type: none"> • Security Support for GBAD in accordance with SOW Section 1 • T&S for Security Support for GBAD in accordance with SOW Section 1 	31 Dec 17	10.6	■
2	<u>Quarterly period 1</u> (All work completed in the quarterly period to the satisfaction of the Project Manager) <ul style="list-style-type: none"> • Security Support for G-AMB in accordance with SOW Section 2 T&S for Security Support for G-AMB in accordance with SOW Section 2	31 Dec 17	3.3	■
3	<u>Quarterly period 1</u> (All work completed in the quarterly period to the satisfaction of the Project Manager) <ul style="list-style-type: none"> • Security Support for LEAPP in accordance with SOW Section 3 T&S for Security Support for LEAPP in accordance with SOW Section 3	31 Dec 17	6.4	■
4	<u>Quarterly period 1</u> (All work completed in the quarterly period to the			

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	<p>satisfaction of the Project Manager)</p> <ul style="list-style-type: none"> Security Support for AS&W in accordance with SOW Section 4 <p>T&S for Security Support for AS&W in accordance with SOW Section 4</p>	31 Dec 17	2.2	■
5	<p><u>Quarterly period 2</u></p> <p>(All work completed in the quarterly period to the satisfaction of the Project Manager)</p> <ul style="list-style-type: none"> Security Support for GBAD in accordance with SOW Section 1 T&S for Security Support for GBAD in accordance with SOW Section 1 	31 Mar 18	10.6	■
6	<p><u>Quarterly period 2</u></p> <p>(All work completed in the quarterly period to the satisfaction of the Project Manager)</p> <ul style="list-style-type: none"> Security Support for G-AMB in accordance with SOW Section 2 T&S for Security Support for G-AMB in accordance with SOW Section 2 	31 Mar 18	3.3	■
7	<p><u>Quarterly period 2</u></p> <p>(All work completed in the quarterly period to the satisfaction of the Project Manager)</p> <ul style="list-style-type: none"> Security Support for LEAPP in accordance with SOW Section 3 T&S for Security Support for LEAPP in accordance with SOW Section 3 	31 Mar 18	6.4	■
8	<p><u>Quarterly period 2</u></p> <p>(All work completed in the quarterly period to the satisfaction of the Project Manager)</p> <ul style="list-style-type: none"> Security Support for AS&W in accordance with SOW Section 4 <p>T&S for Security Support for AS&W in accordance with SOW Section 4</p>	31 Mar 18	2.2	■
9	<p><u>Quarterly period 3</u></p> <p>(All work completed in the quarterly period to the satisfaction of the Project Manager)</p> <ul style="list-style-type: none"> Security Support for GBAD in accordance with SOW Section 1 T&S for Security Support for GBAD in accordance with SOW Section 1 	30 Jun 18	10.6	■
10	<p><u>Quarterly period 3</u></p> <p>(All work completed in the quarterly period to the satisfaction of the Project Manager)</p> <ul style="list-style-type: none"> Security Support for G-AMB in accordance with SOW Section 2 T&S for Security Support for G-AMB in 	30 Jun 18	3.3	■

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	accordance with SOW Section 2			
11	<u>Quarterly period 3</u> (All work completed in the quarterly period to the satisfaction of the Project Manager) <ul style="list-style-type: none"> • Security Support for LEAPP in accordance with SOW Section 3 • T&S for Security Support for LEAPP in accordance with SOW Section 3 	30 Jun 18	6.4	■
12	<u>Quarterly period 3</u> (All work completed in the quarterly period to the satisfaction of the Project Manager) <ul style="list-style-type: none"> • Security Support for AS&W in accordance with SOW Section 4 • T&S for Security Support for AS&W in accordance with SOW Section 4 	30 Jun 18	2.2	■
13	<u>Quarterly period 4</u> (All work completed in the quarterly period to the satisfaction of the Project Manager) <ul style="list-style-type: none"> • Security Support for GBAD in accordance with SOW Section 1 • T&S for Security Support for GBAD in accordance with SOW Section 1 	30 Sept 18	10.6	■
14	<u>Quarterly period 4</u> (All work completed in the quarterly period to the satisfaction of the Project Manager) <ul style="list-style-type: none"> • Security Support for G-AMB in accordance with SOW Section 2 • T&S for Security Support for G-AMB in accordance with SOW Section 2 	30 Sept 18	3.3	■
15	<u>Quarterly period 4</u> (All work completed in the quarterly period to the satisfaction of the Project Manager) <ul style="list-style-type: none"> • Security Support for LEAPP in accordance with SOW Section 3 • T&S for Security Support for LEAPP in accordance with SOW Section 3 	30 Sept 18	6.4	■
16	<u>Quarterly period 4</u> (All work completed in the quarterly period to the satisfaction of the Project Manager) <ul style="list-style-type: none"> • Security Support for AS&W in accordance with SOW Section 4 • T&S for Security Support for AS&W in accordance with SOW Section 4 	30 Sept 18	2.2	■
FINAL (<i>Payment should be subject to a reasonable retention based on %</i>)	Satisfactory delivery of all work under the contract	30 Sept 18	10	■

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<i>of total cost)</i>					
			TOTALS	100	£135,600
TRAVEL AND SUBSISTENCE LIMIT OF LIABILITY					£4000

Intellectual Property Rights			
<i>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.</i>			
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)
<i>OR:</i>			
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"/>

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

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"/>

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	As detailed in the SOW
Brief Description	In accordance with the Statement of Work				

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 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 checked="" type="checkbox"/>

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

2.1 General Conditions

DEFCON5J (Edn.11/16) - Unique Identifiers

Where used in conjunction with contracts for services, Clause 2 of the DEFCON shall not apply.

DEFCON 76 (Edn. 12/06) - Contractor's Personnel at Government Establishments

The Contractor has a centrally agreed Limitation of Liability for Contractor damage to Government Property under DEFCON 76 reference DCS/04/04/32/01/03 dated 17 October 2016.

2.2 Specifications, Plans

DEFCON602B (Edn.12/06) - Quality Assurance (Without Deliverable Quality Plan)

2.3 Price

The Contract includes maximum or menu prices where the scope of the deliverable(s) is dependant on factors associated with the lead projects that this Tasking Order Form (TOF) supports and thus could not be fully determined at the time of Contract Award (e.g. the exact number of meetings the Contractor is required to attend).

- a) Maximum (not to exceed) prices apply to the following:
 - i. Line items 1E, 1G The Maximum price for these items in the Statement of Work (SOW) at Annex A to this TOF includes Firm price elements and a maximum value in accordance with clause 1b) of this condition 2.3 and/or clause b), where relevant. The total price for completion of all work applicable to each line item shall not exceed the Maximum price stipulated against that item in the SOW at Annex A.
 - ii. Line items 2, 4, 6 and 8 of the SoR to this TOF for Travel and Subsistence (T&S) required to enable completion of the contract deliverables to each line item shall not exceed the Maximum price stipulated against that item in the SoR to this TOF. The Contractor's claim for T&S shall be in accordance with condition 2.7 to this TOF.
 - iii. Deliverables described in the Statement of Work at Annex A to this TOF: 1E & 1G. For the purposes of these deliverables the maximum price is based on the Firm Price labour rates identified at Appendix 3 to this TOF and the assumptions stipulated within the Statement of Work.
- b) Menu prices are Firm Prices for the completion of Qty 1 of a specified event or deliverable. They apply to the following deliverables described in the Statement of Work at Annex A to this TOF: 1E & 1G. The Menu prices applicable to these deliverables are identified in Appendix 3. For each occurrence, in accordance with the Statement of Work, the Menu price shall apply. The Contractor shall not incur cost/proceed with the completion of these deliverables without the prior written authorisation of the Authority's Project Manager. The Authority shall not be liable for any cost incurred related to the completion or progress of these deliverables where approval has not been granted by the Authority in advance of the work being commenced.
- c) Line items 9, 10 and 11 of the SoR to this TOF are Firm priced.

2.4 Intellectual Property Rights

DEFCON 703 (Edn 08/13) - Intellectual Property Rights - Vesting In the Authority

2.5 Loans

All GFI issued by the Authority to the Contractor for the purpose of carrying out this Contract is listed at Annex H, and are subject to the provisions of DEFCON 611 (Edn 02/16)

2.6 Delivery

Not Applicable

2.7 Payment/Receipts

DEFCON522 (Edn.11/16) - Payment and Recovery of Sums Due

The Contractors claims for T&S shall be paid at the same time as the milestone payments as identified in this TOF. T&S claims shall be based on actual cost up to the agreed rates at Appendix 3 to this TOF. The Contractor shall provide copies of the receipts to the Authority to support its claim.

2.8 Contract Administration

Not Applicable

3. Price

TOTAL CONTRACT PRICE	TYPE OF PRICING
Line 1 – Security Support for GBAD	SOW Line Items A, B, C, D, H, I, J & K Firm Price (ex VAT) SOW Line Items E & G Max Price (ex VAT)
Line 2 - T&S for GBAD	Max Price (ex VAT)
Line 3 Security Support for G-AMB	Firm Price (ex VAT)
Line 4 - T&S for G-AMB	Max Price (ex VAT)
Line 5 Security Support for LEAPP	Firm Price (ex VAT)
Line 6 - T&S for LEAPP	Max Price (ex VAT)
Line 7 Security Support for AS&W	Firm Price (ex VAT)
Line 8- T&S for AS&W	Max Price (ex VAT)

4. Authority Tasking Order Commercial Officer Authorisation

Name	Amanda Upshall		
Position	DE&S JSENS-Comrc1-2b		
Signature			
Date	03 October 2017	Telephone Number	030 679 36263

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

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:

defcomrclcc-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: Amanda.Upshall483@mod.uk

Address:
DE&S JSENS-SACC-Comrc1-2b, McIntosh Level 0, #0012, MOD Abbey Wood, Bristol, BS34 8JH

Email: Amanda.Upshall483@mod.gov.uk

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

Name: Vicky Stanley

Address:
JSENS DT, McIntosh 0, #0012, MoD Abbeywood, Bristol

Email: Vicky.Stanley769@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.

AQAPS and **DEF STANs** are available from UK Defence Standardization, for access to the documents and details of the helpdesk visit <http://dstan.uwh.djif.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 53972. 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:

See Schedule of Requirement

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 8JHAir 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. JSCSJSCS 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 Arcott

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

Applications via fax or email: DESLCCLS-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: Vicky Stanley
DES JSENS-PSO
McIntosh Level 0, #0012
MOD Abbey Wood
BS34 8JH

2. From: Nev Brill
Business Manager
C3IA Solutions Ltd
Unit B, The Outlook
Ling Road
Poole, Dorset
BH12 4PY

Date of submission: 8th September 2017

In response to your request for a quotation
reference FTS5/JSENS/01

Dated 16/08/2017

*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: *Original signed* Name: NEV BRILL
Date: 7th September 2017

2. Task title: FTS5/JSENS/01 Technical Security Support for JSENS

3. Unique Reference Number: C3IA2017/ITT/352

4. Start Date: 03/10/2017 Completion Date: 30/09/2018

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
26	Senior Engineer	█	75	█	108	£135,600

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: Accommodation	Unit cost	Number of Night/Days	Total

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

Limit of Liability Requested

Maximum £4000

Total Price

139,6000 (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.