

Schedule 3 (Tasking Form)

FINAL

Tasking Identification

Unique Tasking Order Number	FTS5/CCT557	Version No. & Date	V1 08/11/2017
FATS Business Case Number	Original FBC 6619 Amendment FBC (FATS team supplied)	Supplier Reference Number	
Project / Equipment for which task is in support	Integrated User Services	UOR	

Task Title: **Integrated User Services (IUS) Technical Support**

Filter Name and Number: **Filter 6 - C4ISTAR Engineering**

Please refer to FATS Customer Guidance for definition of Work Category

Directorate & PT / Organisation Title	[Redacted]	Supplier Name	C3IA Solutions Limited
PT Leader/ Project Manager	[Redacted]	Post	[Redacted]
Post	[Redacted]	Address	[Redacted]
Address	[Redacted]		[Redacted]
	[Redacted]		[Redacted]
Postcode	[Redacted]	Postcode	[Redacted]
Telephone / Fax No	[Redacted]	Telephone / Fax No	[Redacted]
E-mail	[Redacted]	E-mail	[Redacted]
UIN & RAC	[Redacted]	CPV Code	[Redacted]

Date Draft Tasking Issued: **08/11/2017**

Deadline for Authority's receipt of Tenderer's response to the Draft Tasking: **24/11/2017**

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	Technical support for 11 months (2 nd January 2018 – 30 th November 2018) as per the Statement of Requirement and Key Deliverables listed in this Tasking Order Form	██████████
2	T&S Limit of Liability (LOL) for 11 months (2 nd January 2018 – 30 th November 2018)	██████████
3	OPTION 1 Technical Support for 11 months (1 st December 2018 – 31 st October 2019) as per the Statement of Requirement and Key Deliverables listed in this Tasking Order Form	██████████
4	OPTION 2 T&S Limit of Liability (LOL) for 11 months (1 st December 2018 – 31 st October 2019)	██████████

STATEMENT OF REQUIREMENT

Unique Tasking Number FTS5/CCT557	Issue Number & Date V1 08/11/2017	Supplier Reference Number:
Task Title: IUS Technical Support		
Brief Description of Task (or see attached detailed Statement of Requirement): Technical Support for IUS Programme		
Background/Justification: The original IUS Contract Reference DCNS/119, signed 5 th August 2015, planned to deliver Fixed Voice, Conferencing and Mobile and Data Services against an "Almost Everything over IP (Internet Protocol)" (AEoIP) architecture, as directed by the Cabinet Office in the MODs Future Technical Architecture Policy. The Programme was broken down into the following stages: <ul style="list-style-type: none"> • Stage 1 - Transition the services, from Defence Fixed Telecommunications Services (DFTS) (DFTS contract number SCSS 2A/37) to IUS Contract, 'as is'/'where is'; transition completed 2015. • Stage 2 - Enhance/build the new IUS Core services; this element is 'In delivery' with a planned completion date of mid 2018 • Stage 3 - Migrate the user community to the new IP based services; parts of this element is 'In delivery' with a planned delivery completion date of December 2019 <p>Significant change has now occurred against this Contract. A five month study, Project Paloma, produced a paper which has revised a number of outcomes required from IUS service. The consolidated IUS Programme incorporates transition and migration of [REDACTED]</p> <p>[REDACTED] This transition and migration also requires integration of IUS services with ISS Global Connectivity (GC) and MODNET (particularly Microsoft Lync 2013 (MSLync 2013) and Skype for Business).</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>The IUS Programme is now in a critical phase of delivery. Existing Technical support is procured through multiple frameworks which expire shortly. Continuity in technical assurance capability is essential for Programme delivery.</p>		
Activities to be Undertaken: See Key Deliverables template		
Deliverables: (insert here or below Key Deliverables template) See Key Deliverables template		
Acceptance/Rejection criteria / provisions Acceptance: Rejection:		
Key Project Indicators (KPIs) and Performance Management Requirements		

N/A

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

Desk and MODNET access required.

Tasks are primarily based at Corsham.

Additional Quality Requirements & Standards:

No specific Quality Management System requirements are defined. This does not relieve the Supplier of providing conforming products under this contract.

CoC shall be provided in accordance with DEFCON 627.

No Deliverable Quality Plan is required reference DEFCON 602B 12/06.

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

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

Def Stan 05-135 – Avoidance of Counterfeit Materiel shall apply.

DEFCON 658 10/17 shall apply.

Timescale: 11 months

Commencement Date: 2nd January 2018

Delivery Date: 30th November 2018

Project Manager: [REDACTED]

Signature:

Date:

KEY DELIVERABLES

Task No	MKM Capability Area	Activities to be Undertaken by Supplier	Key Deliverable and Required Delivery Date	Acceptance Criteria
1.	N/A	<p>Provide technical consultation to ISS ICT Strategy and objectives.</p> <p>To provide technical consultation to ISS with regard to IUS services in the following categories:</p> <ol style="list-style-type: none"> 1. New/emerging technology consultation 2. Tactical and Strategic change, option evaluation (Services) 3. Programme change Impact Assessment/evaluation 4. Risk evaluation & treatment 5. Issue evaluation & resolution 	<p>Timeline is for the duration of the contract.</p> <p>In accordance with the IUS Programme delivery timelines:</p> <ol style="list-style-type: none"> 1. Provide technical consultation to future IUS service initiatives to ensure they are realistic, achievable and value for money (e.g. Unified communication systems and cloud based PABX services). Average 6 meetings and 2 workshops per month with appropriate documented outputs as required. 2. Ensure technical impact assessments for Programme and Project Change Requests are delivered on time and of a high technical quality to support change initiatives (current run rate is 50 Change Requests per quarter). 3. Ensure technical input to Programme and Project Risk and Issues are updated with timely and accurate technical information, including technical recommendations impact statements (average 20 per week). 	<p>Monthly report and tracking spreadsheet of Technical contribution to ISS (Business) strategic ICT initiatives and Programme and Project management processes</p>
2.	N/A	<p>Provide technical support to IUS Programme in support of Services Introduction.</p> <p>To provide technical support to IUS Programme with regards to:</p> <ol style="list-style-type: none"> 1. Assuring the IUS Service Capability meets the user requirement 2. Provide Design Assurance to: <ol style="list-style-type: none"> a. TRRA/JSP604 standards b. ISS Cross-Tower service integration 3. Provide technical assurance to service introduction plans 4. Chair IUS Technical Working Groups 5. Act as primary technical point of contact into supplier base 	<p>Timeline is for the duration of contract</p> <p>In accordance with the IUS Programme delivery timelines:</p> <ol style="list-style-type: none"> 1. Ensure quality, accuracy and timeliness of supplier service and sub-service accreditation documentation in line with Service Introduction plans and contract scope. 2. Ensure technical and service dependencies raised on MOD or its supply chain are reasonable and achievable. 3. Provide Cross-Tower Integration assurance (services managed via other managed service providers and/or MOD services). 4. Assist with ISS Catalogue development and assurance of technical content. 5. Ad hoc technical support and advice to project managers, test managers and other functions of the programme delivery team. 6. Act as IUS Technical and Architectural lead, attend Programme and Project Board meetings on weekly basis. <p>All of the above apply to the following services:</p> <p>Fixed Voice Official:</p>	<p>Monthly report and tracking spreadsheet of Service Introduction(s) progress & Red, Amber, Green (RAG) status</p>

Task No	MKM Capability Area	Activities to be Undertaken by Supplier	Key Deliverable and Required Delivery Date	Acceptance Criteria
			<ul style="list-style-type: none"> • Internet Protocol Telephony (IPT), Time Division Multiplex (TDM) and Skype for Business (S4B) services • Operator Assistance Service • Automatic Call Distribution • Boundary Protection and Gateway Services • Encryption Service • Audio Conferencing • Automated Attendant services • Integration with New Style of Information Technology (NSOIT) MSync2013 • Service Continuity Capability <p>Fixed Voice 'Secret':</p> <ul style="list-style-type: none"> • IPT and TDM services • Operator Assistance Service • Boundary Protection and Gateway Services • Encryption Service • Audio Conferencing <p>Conferencing Services:</p> <ul style="list-style-type: none"> • Video Conferencing [REDACTED] • Video Conferencing [REDACTED] • Conferencing management systems [REDACTED] • Conferencing management systems [REDACTED] • Boundary Protection and Gateways [REDACTED] • Boundary Protection and Gateways [REDACTED] • Integration in Deployed and Maritime environments [REDACTED] • Integration in Deployed and Maritime environments [REDACTED] <p>Mobile Voice and Data Services:</p> <ul style="list-style-type: none"> • Mobile Voice and Data Service [REDACTED] • Mobile Voice and Data Service [REDACTED] • Mobile Device Management platform integration including 'Good' and 'Blackberry' [REDACTED] 	

Task No	MKM Capability Area	Activities to be Undertaken by Supplier	Key Deliverable and Required Delivery Date	Acceptance Criteria
			<ul style="list-style-type: none"> • Mobile Device Management platform integration [REDACTED] • Boundary Protection Service [REDACTED] • Boundary Protection Service [REDACTED] 	
3.	N/A	<p>Provide technical support to IUS Programme in support of Service Implementation (Up to 1000 sites). To provide technical support to IUS Programme with regards to:</p> <ol style="list-style-type: none"> 1. Migration approach & implementation assurance 2. Assuring the site specific solution meets the user requirement and is Value for Money (VfM) 3. Assuring the MSP Site Low Level Designs (LLD) including a VfM assessment 4. Assuring site level LLD dependencies are appropriate and are VfM 5. Site surveys, design & build activities (Worldwide as necessary) 6. Site/User/Stakeholder communication & management 7. Chair IUS Technical Working Groups 8. Act as primary technical point of contact into supplier base 	<p>Timeline is for the duration of contract. In accordance with the IUS Programme delivery timelines:</p> <ol style="list-style-type: none"> 1. Provide technical support and advice to IUS Implementation programme activities including; chair of IUS Technical Working Group, attendance at programme, project, supplier and on-site implementation meetings as requires. 2. Plan and manage delivery of technical assurance activities in line with implementation plans 3. Assure designs for technical completeness including other Managed Service Providers (MSP) dependency provision 4. Evaluate issues raised with Vfm assessments where appropriate. 5. Provide technical support and advice for surveys including on site where necessary – UK and overseas. 6. Attend and provide technical support and advice to stakeholder or communication events such as Authorised Telecommunications Officer (ATO), Service Ops and Top Level Budget holder (TLB) forums 7. Provide technical assurance against Programme and Project implementation plans. 8. Assuring supplier designs* and resolving technical issues for the following: (*Each of the volumes depicted below will have at least 2 supplier low level designs covering the service e.g. telephony and the service dependencies e.g. LAN and WAN.) <ul style="list-style-type: none"> • [REDACTED] Encap Sites • [REDACTED] Sites with approximately [REDACTED] • [REDACTED] Sites with 750 agents • [REDACTED] replacements overseas [REDACTED] • [REDACTED] telephony technical upgrades (mix of SIP PBX, 	Monthly reports and tracking spreadsheet of delivery against implementation programme

Task No	MKM Capability Area	Activities to be Undertaken by Supplier	Key Deliverable and Required Delivery Date	Acceptance Criteria
			<p>TDM, IPT, VOIP)</p> <ul style="list-style-type: none"> • [REDACTED] IPT Core implementations overseas • [REDACTED] IPT Core implementations overseas • [REDACTED] IPT Core implementation in UK and migration of users off legacy TDM Core Services • [REDACTED] 3rd Party BPS Service migrations off [REDACTED] and over to FVS IPT Cores • [REDACTED] Core integration services [REDACTED] S4B Core to FV Core • [REDACTED] Core service upgrade projects • Weekly planning and progress meetings for each workstream above • Ad hoc meetings workshops and peer reviews • Attend and present at quarterly ATO Forums 	
4.	N/A	<p>Provide technical support with regard to IUS service for NSSR and BAU Projects. Provide technical advice and solution options to new service requirements to ensure they meet with the future technical architecture, avoid nugatory costs and, where possible, remove the reliance on legacy infrastructure/obsolete equipment.</p>	<p>Timeline – contract duration As required:</p> <ol style="list-style-type: none"> 1. Attend and provide technical advice and support at NSSR sentencing panels, held twice weekly, where there is an IUS impact. 2. Attend and provide technical advice and support at site based BAU project/NSSR meetings as and when required (average 5 meetings per month) 3. Investigation of solution options, based on site and requirement specific variations, with a recommendation of the preferred option (average 2 new large/complex NSSRs per month). 	Monthly reports and tracking spreadsheet against NSSR engagements and outputs.
5.	N/A	<p>Provide SME Support (BAU & Other Business Area requirements). Provide technical support and advice to legacy service investigations and analysis in support of TLB initiatives to reduce the legacy voice estate [REDACTED]</p>	<p>Timeline – contract duration. Volumetrics - minimum [REDACTED] of the larger sites to be investigated in the contract period. Identification and resolution of billing issues and savings opportunities, to include:</p> <ul style="list-style-type: none"> -Unused extensions -Site wiring -Direct Dial In (DDI) ranges -Obsolete BT lines billed within the Managed Billing Service (MBS) 	Monthly report and tracking spreadsheet of savings realised.
6.	N/A	Undertake skills and knowledge transfer	<ul style="list-style-type: none"> • Ensure knowledge transfer to appropriate MOD SME 	Monthly review with MOD

Task No	MKM Capability Area	Activities to be Undertaken by Supplier	Key Deliverable and Required Delivery Date	Acceptance Criteria
		<p>to IUS and other MOD staff as appropriate. As part of the skills transfer the Supplier will be required to directly support SME knowledge transfer and to document all new tasks, changes and subsequent actions for future reference.</p>	<p>where available.</p> <ul style="list-style-type: none"> • Where no skills exist a document will be written and provided to aid future knowledge transfer. • All information generated in support of any agreed work-package is filed correctly on MOD Systems <p>Exit Plan established and handover documents provided 3 months prior to contract end.</p>	<p>SMEs.</p> <p>3 months prior to contract end a Documented Exit Plan and handover documents to be provided to MOD.</p>
7.	N/A	<p>Option 1 Activities are as stated in Tasks 1-6.</p>	<p>Deliverables are as stated in Tasks 1-6.</p>	<p>Verification is as stated in Tasks 1-6.</p>

2. Order Conditions

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

Type of Contract

Competitive	<input checked="" type="checkbox"/>
Competitive Award Criteria	MEAT
Weightings	Technical 70% Price 30%
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 checked="" 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 checked="" type="checkbox"/>
Professional Indemnity Insurance	<input checked="" 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	
<p>DEFCON 800 (Edn 12/14) – Qualifying Defence Contract</p> <p>DEFCON 801 (Edn 12/14) – Amendments to Qualifying Defence Contracts – Consolidated Versions.</p> <p>DEFCON 802 (Edn 12/14) – QDC – Open Book on sub-contracts that are not Qualifying Sub-Contracts.</p> <p>DEFCON 803 (Edn 12/14) – QDC: Disapplication of Protection against Excessive Profits and Losses (PEPL)</p> <p>DEFCON 804 (Edn 12/14) – QDC: Confidentiality of Single Source Contract Regulations Information.</p> <p>DEFCON 811 (Edn 12/14) – Single Source: Profit and Loss sharing on FIRM/FIXED Price Contracts.</p> <p>DEFCON 812 (Edn 04/15) – Single Source Open Book</p> <p>DEFCON 815 (Edn 04/15) – Contract Pricing Statement – Single Source Non-qualifying contracts</p>	
<p>Exceptionally, if other than Firm Priced at Outset (<i>include additional conditions in attachment & complete Appendix 4</i>)</p>	<input type="checkbox"/>

FINAL	Total Fixed Price (Excl VAT)			£580,580.00

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)
<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"/>
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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"/>
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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 checked="" type="checkbox"/>	DEFCON 642 (Edn 06/14) – Progress Meetings	<input type="checkbox"/>	Frequency required	Monthly
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 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
£580,580.00 (Incl £10,000.00 T & S LoL)	Firm Price

4. Authority Tasking Order Commercial Officer Authorisation

Name	
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

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: [REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

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

Name: [REDACTED]

[REDACTED]
[REDACTED]



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

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:

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 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.

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]

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
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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 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 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 H ₂ F ₂ Br ₃		C ₃ H ₂ F ₃ Br ₃	C ₃ H ₄ F ₃ Br
C ₂ H ₃ F ₃ Br ₂	C ₃ HFBBr ₆	C ₃ H ₂ F ₄ Br ₂	C ₃ H ₅ FBr ₂
C ₂ H ₄ FBr	C ₃ H ₂ F 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 H ₃ F 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.