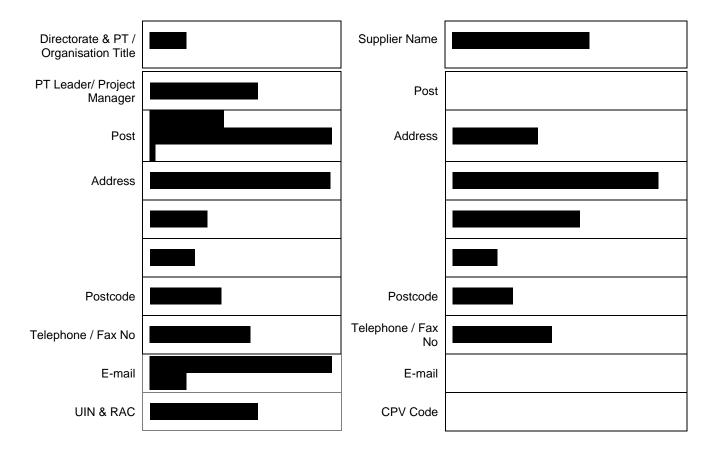
Schedule 3 (Tasking Form) Amendment 1

Tasking Identification

Version No. & Date V3 02/09/2019 Unique Tasking Order Number 700003714 Supplier Reference FBC7112 FATS Business Case Number Number Project / Equipment for which Warfare Signatures Database UOR task is in support Task Title Provision of Technical Support to the Warfare Signatures Database Filter Name and 3. Maritime Engineering Number:

Please refer to FATS Customer Guidance for definition of Work Category



1. Schedule of Requirements

Item No	Description		Firm Price £ (Ex VAT)	
1	Core Programme - Provision of Core Support from the period of 22 August 2019 until 31			
	March 2022 in accordance with the Statement of Requirements at Annex A to this Schedule 2 including investigations and problem solving described at para 1 of the SoR.	19/20	20/21	21/22
	a. A minor investigation (price per investigation)			
	b. A medium investigation (price per investigation)			
	c. A major investigation (price per investigation)			
	Options			•
2	Additional WSD Service – This provides additional WSD service to the supported user systems as described in Item 1 above capped as follows:	Priced in	line with agree	d prices under Item 1
	a. 1 additional Major Task per annum			
	b. 2 additional Medium Tasks per annum			
	c. 7 additional Minor Tasks per annum			
3	Enhanced Aural – Modelling and documentation to support updates to the Transient Data File (TDF) enhanced aural effects in the WSD.			
4	Active Sonar Modelling – Modelling and documentation of Active Sonars to enhance the vehicle modelling in the WSD.	Price to be agreed if enacted		
5	RADAR Modelling – Modelling and documentation of RADAR to enhance the vehicle modelling in the WSD. Price to be agreed if enacted to the agreed if enacted to the price to be agreed if enacted to the price to the price to be agreed if enacted to the price to			
6	Improved 'Real World' Vehicle Performance – Upgrade to the WSD structure and documentation to support improvements in 'real world' vehicle performance.	e to the WSD structure and entation to support improvements in orld' vehicle performance.		
7	GFA – Update to the GFA that supports the working operating environment.		Price to be agr	eed if enacted

STATEMENT OF REQUIREMENT

Unique Tasking Number	Issue Number & Date		Supplier Reference Number:		
70003714	3 02/09/2019				
Task Title: Provision of Supp	Task Title: Provision of Support to the Warfare Signatures Database (WSD)				
Brief Description of Task (or see attached detailed Statement of Requirement):					
Support and update of the Warfare	Signatures Database.				
See attached Statement of Require					
Background/Justification: The Winnimal capability retention and sa		ig information	on to support operational training for		
Activities to be Undertake: The a Requirement at Annex A of this Ta		are detailed	on the attached Statement of		
Deliverables: (insert here or belo Seven new vehicles per year tota			e three-vear core programme.		
WSD Support Service to supporte	•		, , ,		
Issue of new WSD vehicles at the	· · · · · · · · · · · · · · · · · · ·		5		
Annual Database User Group Me	eting.				
Annual Database Management G	roup Meeting				
Biannual Database Group Validat	ion Meetings.				
Biannual Database Working Grou	p Meetings.				
Quarterly Project Progress Repor	ts (to be sent in soft copy	format to	CM)		
Annual WSD Issue (Standard Issue	ue and Minus RE Issue)				
Key Project Indicators (KPIs) and	d Performance Managem	ent Requir	rements		
Performance will be monitored in a D.	ccordance with Performar	ice Indicato	rs of Supplier Performance at Annex		
Government Furnished Assets (All GFA is listed at GFA Hardware					
All GI A is listed at GI A Hardware	and Software at Affilex C.				
Additional Quality Requirements	& Standards:	Timescal	e: 29 months		
DEFSTAN 05-61 Part 1 Issue 4 (Quality Assurance Procedural Requirements)					
DEFSTAN 05-57 Issue 5 (Configuration Management of Defence Material)					
The Project Quality Assurance Officer is					
Project Manager:		l			
Signature : Date : 02/09/2019					

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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			
Competitive Award Critoria			
Competitive Award Criteria			
Weightings			
Reverse Auction used?			
Single Source		\boxtimes	
Company Complisions			
General Conditions	Γ	DEEOON 000 (Edu 40/04) Aircraft	
DEFCON 624 (Edn 04/10) – Use of Asbestos in Arms, Munitions or War		DEFCON 603 (Edn 10/04) – Aircraft Integration and Clearance Procedure	
Materials		ogranor and ologicalist i lossadio	
DEFCON 176A (Edn 06/08) - MOD		Additional Conditions	
Requirements For Competition In		A sheet is to be attached detailing any	\boxtimes
Subcontracting (Non-Competitive Main Contract)		conditions that have been added	
DEFCON 514A (Edn 03/16) Failure of			
Performance under Research and			
Development Contracts			
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 Clai	m in Respect of Aviation Products	
DEFCON 638 (Edn 12/08) – Flights Lia	bility and	Indemnity	
Pricing Conditions Required			
Firm Priced at Outset			\boxtimes
For single source tasks valued below £	5M, the fo	llowing conditions shall apply:	
DEFCON 127 (Edn 12/14) – Price Fixing Condition for Contracts of a Lesser Value			
DEFCON 811 (Edn 12/14) – Single Source: Profit and Loss sharing on FIRM/FIXED Price Contracts.			\boxtimes
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		et (include additional conditions in attachment &	
complete Appendix 4)			



Payment Terms			
DEFCON 522 (Edn 18/11/16)		Milestone/Stage Payments (see DEFCON 649 (Edn 07/99) below)	
DEFCON 5J (Edn 03/15) – Unique Identifiers		DEFCON 649 (Edn 07/99) – Vesting (applicable to Tasks with deliverables where provision has been made for milestone/Stage payments in advance of completion)	\boxtimes
DEFCON 129 (Edn 07/08) – Packaging (For Articles other than Ammunition & Explosives)		,	
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.			

Milestone/Stage Payments (Expand table as appropriate)		Due Date	Value (ex VAT)
Milestone/Stage No	Key Deliverable		
1	FY19/20 Quarter 3 Project Progress Report	31/12/2019	
2	FY19/20 Quarter 4 Project Progress Report	31/03/2020	
3	FY20/21 Quarter 1 Project Progress Report	30/06/2020	
4	FY20/21 Quarter 2 Project Progress Report	30/09/2020	
5	FY20/21 Quarter 3 Project Progress Report	31/12/2020	
6	FY20/21 Quarter 4 Project Progress Report	31/03/2021	
7	FY21/22 Quarter 1 Project Progress Report	30/06/2021	
8	FY21/22 Quarter 2 Project Progress Report	30/09/2021	
9	FY21/22 Quarter 3 Project Progress Report	31/12/2021	
10	FY21/22 Quarter 4 Project Progress Report	31/03/2022	

Intellectual Property Rights				
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</u>	DEFCON 703	does not	apply then select either:	
DEFCON 705 (Edn 11/02)		AII	The following Item Nos. only (insert below)	
		<u>01</u>	<u>R:</u>	
DEFCON 14 Edn 11/05, 15 21 ,126 Edn 11/06 & DEFFORM 315		All	☐ The following Item Nos. only (insert below)	
DEFCON 14 Edn 11/05, 16 Edn 10/04, 21 & DEFFORM 315		All	☐ The following Item Nos. only (insert below)	
DEFCON 14 Edn 11/05, 90 Edn 11/06 & 126 Edn 11/06)		All	The following Item Nos. only (insert below)	
DEFCON 14 (Edn 11/05), 91 (Edn 11/06) & 126 (Edn 11/06)		AII	☐ The following Item Nos. only (insert below)	
Other, as specified in a special IPR condition to be applied to the Tasking Order		AII	The following Item Nos. only (insert below)	
No intellectual property conditional DIPR before ticking this box).	ions apply (<i>r</i>	efer to		
Issue of Government Stores	<u> </u>			
DEFCON 23 (Edn 08/09)* – Special Jigs, Tooling and Test Equipment				
Controlled Information				
Issue of Controlled Information (subject Condition 50 of Schedule 1)				
Payment of Customs Duty -	- select one	box only		
DEFCON 619A (Edn 09/97) - Duty Drawback	Customs		ue of Certificate in accordance with EU buncil) Regulation 150/2003	

Progress Reports							
If ticked, progress re	eports must utilise the			DEFCON 642		Frequency	4 p. a.
Scientific and Techr	current version of DRRS Format Standards Scientific and Technical Reports Prepared the United Kingdom Ministry of Defence.			(Edn 06/14) – Progress Meetings		required	·
Duint Danasis tins	Project Progress Me		•				
Transport – select	one box only						
DEFCON 621A (Edn 06/97) – Transport (if the Authority is responsible for transport) DEFCON 621B (Edn 10/04) – Transport (if the Contractor is responsible for transport)							
Quality Assurance	Canditions						
Quality Assurance According to the proof:	duct or scope of the v	vork to b	oe carrie	ed out, the Contrac	ctor sha	II meet the red	quirements
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			\boxtimes				
Software Quality Assurance requirements							
AQAP 2210 – NATO Supplementary Software Quality Assurance Requirements to AQAP 2110			\boxtimes				
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)							
Relevant MAA Regulatory Publications (See attachment for details)							
Additional Quality Requirements (See attachment for details)							
Warranty							
						<u> </u>	
Express Warranty (See attachment for details) Warranty – remedies implied by general law							
Security		_					
DEFCON 659A (Edn 11/14) – Security Measures							

3. Price

TOTAL CONTRACT PRICE	TYPE OF PRICING
	FIRM

4. Authority Tasking Order Commercial Officer Authorisation

Name			
Position	Commercial Officer		
Signature			
Date	02/09/2019	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
V3	02/09/2019	Incorrect years on March payments corrected

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:



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:



DEFFORM	111
(Fdn 02	/16)

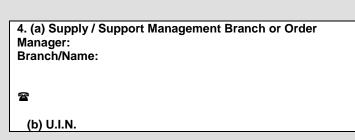
Appendix - Addresses and Other Information

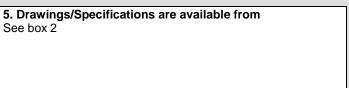
1. Commercial Officer	8. Public Accounting Authority
Name:	· · · · · · · · · · · · · · · · · ·
Commercial Officer	1 Poturno undor DEECON 604 (or SC equivelent) should be
Confinercial Officer	Returns under DEFCON 694 (or SC equivalent) should be
	sent to
Address:	
Email:	2. For all other enquiries contact
Liliali.	2. Tot all other enquines contact
2. Project Manager, Equipment Support Manager or PT	9. Consignment Instructions
Leader (from whom technical information is available)	The items are to be consigned as follows:
	See box 2
Name:	See box 2
Address:	

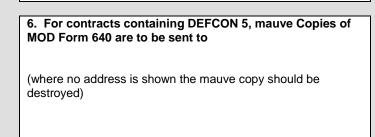
3. Packaging Design Authority
Organisation & point of contact:

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

Email:

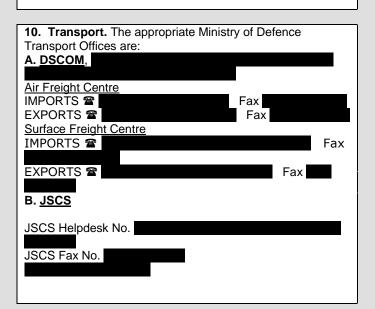






Commercial staff are reminded that all Quality Assurance requirements should be listed under the General Contract Conditions.

Quality Assurance Representative:



11. The Invoice Paying Authority (see Note 1)		
	Fax:	
	Website is:	

12. Forms and Documentation are available through *:				
		<u></u>		
	(Tel.	Fax:		
Applications via fax or email:				

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.

AQAPS and DEF STANs are available from UK Defence Standardization, for access to the documents and details of the helpdesk visit [intranet] or [extranet, registration needed].

2.* Many **DEFCONs** and **DEFFORMs** can be obtained from the MOD Internet Site:

Appendix 2 to Schedule 3 (Confidentiality Agreement)

The provisions of this Clause are supplemental to DEFCON 531

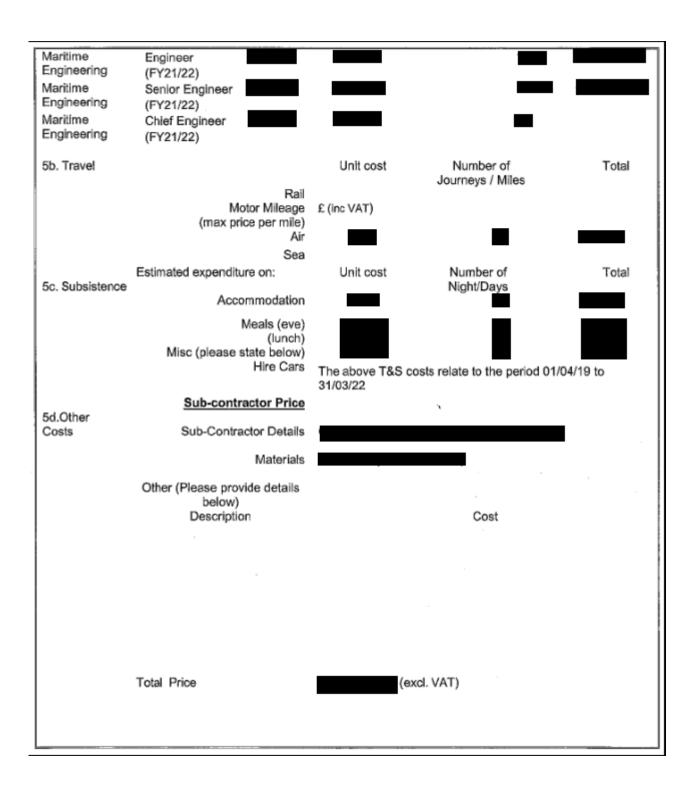
- 1. Both DEFCON 531 and the provisions of this Clause apply to:
 - (A) This Tasking;
 - (B) Any Information disclosed by either party prior to the issue of a draft Tasking and in contemplation of Work being placed by the Authority under a Tasking; and
 - (C) Any Tasking placed under this Agreement, 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)

for the requireme	mmary: To be comp nt captured on the a uses 13-14 of Sched	bove Draft Taski	olier in support of ing Order Form.	f a quotation prov Rates used shall	ided in respons be on accorda	e to an ITT nce with the
1. To:			2. From:			
Date of submission	on: 07/03/2019					
In response to yo reference FTS5/7	ur request for a quot 00003714	ation		Dated 14/02/20	19	
*The work can be	undertaken and our	r detailed respon	se is attached.	⊴		
*We are unable to	provide the resource	ces/deliverables	identified on this	occasion.		
(* Check box :						
Signed:			Name	(Block Capitals)		
Date:	07/03/20)19				
2. Task tit	le): Technical Supp	oort to the Warfa	re Signatures D	atabase		
3. Unique	Reference Number:	700003714				
4. Start Da	ate:	01/04/2019	Com	pletion Date:	31/03/2022	
5a. Quotation Broad Capability Area No.	Grade	Hourly rate quoted at	Hourly rate quoted for this task	Reduction on original ITT	No of Hours	Total
Maritime	Assistant		tills task	Tate		
Engineering Maritime	(FY19/20) Engineer					
Engineering	(FY19/20)					
Maritime Engineering	Senior Engineer (FY19/20)					
Maritime	Chief Engineer					
Engineering Maritime	(FY19/20)				3 <u>-</u> 3	
Engineering	Assistant (FY20/21)					
Maritime	Engineer					
Engineering Maritime	(FY20/21) Senior Engineer					
Engineering	(FY20/21)		<u> </u>		33 - 3	
Maritime Engineering	Chief Engineer (FY20/21)					
Maritime	Assistant					
Engineering	(FY21/22)					



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 (bromochlorodifluromethane - BFC)
Halon-1301 (bromotrifluoromethane - BTM)

Halon-2402

HBFCs -Production has stopped. CHFBr₂ C₂ H₂ F₂ Br₂ C₃ HF₄ Br₃ C₃ H₃ F₂ Br₃ C₃ H₃ F₃ Br₂ CHF₂ BrC ₂H₂ F₃ Br C₃HF₅ Br₂ C₃ H₃ F₄ Br CH₂ FBrC₂ H₃ FBr₂ C₃ HF₆ Br C₂ H₃ F₂ Br C₃ H₂ FBr₅ C₃ H₄ FBr₃ C₂ HFBr₄ C₂ H₄ FBr C₃ H₂ F₂ Br₄ C₃ H₄ F₂ Br₂ C₃ H₂ F₃ Br₃ C₂ HF₂ Br₃ C₃ H₄F₃ Br C₂ HF₃ Br₂ C₃ HFBr₆ C₃ H₂ F₄ Br₂ C₃ H₅ FBr₂ C₂ HF₄ Br C₃ HF₂ Br₅ C₃ H₂ F₅ Br $C_3 H_5 F_2 Br$ C₂ H₂ FBr₃ C₃ HF₃ Br₄ C₃ H₃ FBr₄ C₃ H₆ 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 (CCI 4) - Production has stopped. 1,1,1-TRICHLOROETHANE (C₂ H₃ CI ₃) - Production has stopped. METHYL BROMIDE (CH₃Br) - Production limits apply.