

FATS D&E Schedule 3 (Tasking Order Form)

FINAL

Tasking Identification

Unique Tasking Order Number	FTS/DE/CCT178 <i>(Maximum of 14 characters)</i>	Version No. & Date	V1 16/02/2016
FATS Business Case Number	Original FBC 5786 Amendment FBC <i>(FATS team supplied)</i>	Unique Reference Number	FATS/D&E/006
Project / Equipment for which task is in support	GABRIEL	UOR	No

Task Title	Project GABRIEL Extended Assessment Phase Design and Engineering
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NCA's Selected (in accordance with MKM search)	NCA Numbers: 4700, 4710, 4730, 4840, 4870, 4890, 4980, 5340, 5360, 5790, 5880, 5920, 5930, 5950, 6030, 6050
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Please refer to FATS Customer Guidance for definition of Work Category

Directorate & PT / Organisation Title	[REDACTED]	Supplier Name	Actica Consulting Ltd
PT Leader/ Project Manager	[REDACTED]	Post	
Post	[REDACTED]	Address	4 Stirling House
Address	Spur C2, Bldg 405		Stirling Road
	Westwells Road		Guildford
	Corsham		Surrey
Postcode	SN13 9NR	Postcode	GU2 7RF
Telephone / Fax No	[REDACTED]	Telephone / Fax No	[REDACTED]
E-mail	[REDACTED]	E-mail	[REDACTED]
UIN & RAC	[REDACTED]	CPV Code	[REDACTED]

Date Draft Tasking Order Issued

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

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	Transition Considerations Task Authorisation Form (TAF) BAE Response Review	██████████
2	Operational Analysis Supporting Paper (OASP) Benefits/Risks/Cost	██████████
3	Extended Assessment Phase Review Note (pre-Strand 2)	██████████
4	ARB Support	██████████
5	IAB Support	██████████
6	IAC Support	██████████
7	Transition Requirement Development	██████████
8	OPTION ADDITIONAL TO: Task 2. Operational Analysis Supporting Paper (OASP) Carry out Verification and Validation (V&V) of cost model	██████████

STATEMENT OF REQUIREMENT

Unique Tasking Order Number: FTS/DE/CCT178	Issue Number & Date: V1 16/02/2016	Unique Reference Number: FATS/D&E/006
Task Title: Project GABRIEL Extended Assessment Phase Design and Engineering		
Brief Description of Task: Project GABRIEL Extended Assessment Phase Strand 2 requires significant preparation to enable and justify the future requirement, define the procurement strategy and ensure due diligence in undertaking technical aspects around Through-Life Management and costing activity which will attract an extremely high level of Senior Stakeholder scrutiny.		
Background/Justification: 		
Activities to be Undertaken: The activities will be delivered by the Supplier in accordance with the Statement of Requirements (SOR) (Annex A).		
Deliverables: See detailed Statement of Requirement (SOR).		
Key Project Indicators (KPIs): Due diligence and preparation for timely completion of Milestones by the required delivery dates.		
Government Furnished Assets (GFA) (List all GFA applicable to the task in accordance with DEFCON 611 (Edn 07/10)& 694 (Edn 02/12)): Periodic access to DII/F RLI and ad-hoc access to DII/F SLI terminals.		

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.

See AOF Quality Assurance Website:

<http://aof.uwh.diif.r.mil.uk/aofcontent/tactical/quality/>

Timescale :

Commencement Date : 01/04/2016

Delivery Date: 31/03/2017

Project Manager: [REDACTED]

Signature: [REDACTED]

Date: [REDACTED]

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Tasks	MOD Project Manager Requiring Deliverable	MKM Capability Area	Activity to be undertaken by Supplier	Key Deliverables and RDD	Provision of GFX	Acceptance Criteria
1	GABRIEL Project Manager	4700 4710 4890 5880	<p>Transition Considerations Task Authorisation Form (TAF) BAE Response Review</p> <ul style="list-style-type: none"> ➤ Review and assessment of technical aspects ➤ Review and validation of BAE Systems' technical considerations ➤ Cost engineering check to inform the main Extended Assessment Phase Cost Modelling activity ➤ Technical input to the acceptance process 	<p>TAF Review Summary Report</p> <p>RDD: 16/04/2016</p>		<ul style="list-style-type: none"> ➤ TS Report provides sufficient technical assurance of the technical and costing elements of the TAF to validate the data for use in the AP Options Analysis as base evidence ➤ Timely delivery IAW TS Milestone payment plan and to the satisfaction of the GABRIEL PM
2a	GABRIEL Project Manager	4890 5920 5930	<p>Operational Analysis Supporting Paper (OASP)</p> <ul style="list-style-type: none"> ➤ Define full options space; including (but not limited to): <ul style="list-style-type: none"> ○ Technical options for moving from the existing to new system ○ Procurement and timing options for strand 2 (single source or competition using COTS) ○ Any additional options identified during the Extended Assessment Phase 	<p>Options Definition Paper</p> <p>RDD: 03/05/2016</p>		<ul style="list-style-type: none"> ➤ Definition paper is appropriate to feed directly in to OASP, Task 2e ➤ Paper successfully captures all options appropriate for consideration in the GABRIEL Extended Assessment Phase ➤ GABRIEL PT and immediate stakeholder community (Project Board) accept OASP scope of investigation as a credible evidence baseline ➤ Timely delivery IAW with the Milestone Payment Plan and to the satisfaction of the GABRIEL PM

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2b	GABRIEL Project Manager	4890 5920 5930	Operational Analysis Supporting Paper (OASP) Benefits <ul style="list-style-type: none"> ➤ Identify and analyse benefits for each option ➤ Record and report findings within a robust Benefits Analysis Model ➤ Liaise with the lead user, Scrutiny and CAAS to provide on-going stakeholder engagement to stimulate stakeholder feedback ➤ Keep benefits model updated through the Extended Assessment Phase (including the approvals process) to incorporate feedback from stakeholder community 	<p>Benefits Analysis Model RDD: 30/06/2016</p> <p>Benefits Analysis Paper RDD: 31/07/2016</p>		<ul style="list-style-type: none"> ➤ Benefits Analysis Paper and Model are appropriate to feed directly in to the OASP, delivered under Task 2e ➤ Accurate records of scrutiny and assurance meeting feedback are kept and acted upon in support of successful IAC approval progress ➤ Routine update of Benefits products in line with Scrutiny/Assurance direction to the satisfaction of the GABRIEL PM ➤ Timely delivery in accordance with Milestone Payment Plan
2c	GABRIEL Project Manager	4890 5790 5920 5950	Operational Analysis Supporting Paper (OASP) Risks <ul style="list-style-type: none"> ➤ Identify and analyse risks for each option ➤ Liaise with the lead user, Scrutiny and CAAS to provide on-going stakeholder engagement to stimulate stakeholder feedback ➤ Provide technical input to risk scoring rationales, mitigations and plans and support to formal review of the project risk register 	<p>Fully populated Option-based OASP risk table RDD: 31/07/2016</p>		<ul style="list-style-type: none"> ➤ Risks are articulated in a form which can be incorporated in to the Options Assessment, Main Gate Business Case and Project Risk Register ➤ Accurate records of scrutiny and assurance meeting feedback are kept and acted upon in support of successful IAC approval progress

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2d	GABRIEL Project Manager	4890 5920	<p>Operational Analysis Supporting Paper (OASP) Cost</p> <ul style="list-style-type: none"> ➤ Identify and analyse cost for each option ➤ Build a cost model to cover all potential options in 2a ➤ Construct a CDAL ➤ Liaise with the lead user, Scrutiny and CAAS to provide on-going stakeholder engagement to stimulate stakeholder feedback ➤ Keep cost model updated through the Extended Assessment Phase (including the approvals process) to incorporate feedback from stakeholder community 	<p>Extended Assessment Phase Cost Model RDD: 31/07/2016</p> <p>Cost Data Assumptions List RDD: 31/07/2016</p> <p>Investment Appraisal RDD: 31/07/2016</p>	Existing cost model @Risk Plug-In	<ul style="list-style-type: none"> ➤ Cost Model provides a sufficiently robust output to support the IAC approval process and inform the production of the OASP ➤ Cost Model is considered fit for purpose by CAAS ➤ Cost Model is sufficiently mature to undergo either CAAS or internal project team V&V in appropriate Approval process timescales ➤ Recommendations and directions from the Scrutiny, Lead User and Assurance communities are recorded, tracked and adopted where appropriate in support of successful IAC progress
2e	GABRIEL Project Manager	4890 5920	<p>Operational Analysis Supporting Paper (OASP)</p> <ul style="list-style-type: none"> ➤ Draft/update the Operations Analysis Support Paper (OASP) ➤ Keep the OASP regularly updated ➤ Circulate and update report in corroboration of stakeholder community comments 	<p>Complete Operational Analysis Supporting Paper RDD: 15/09/2016</p>		<ul style="list-style-type: none"> ➤ OASP successfully incorporates and is consistent with preceding OASP-related deliverables (Tasks 2a-d) ➤ OASP is maintained to the satisfaction of the GABRIEL PM ➤ Timely delivery IAW the Milestone Payment Plan

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2f	GABRIEL Project Manager	4730 4840 4890 5340 5360 5880 5920 6050	Operational Analysis Supporting Paper (OASP) <ul style="list-style-type: none"> ➤ Provide technical input to the project schedule to reflect the preferred option within the OASP ➤ Review and update of existing Technology Horizon Study as required to inform timing of options and OASP development 	Technical Support to Scheduling RDD: 31/07/2016 Technology Horizon Study RDD: 30/06/2016		<ul style="list-style-type: none"> ➤ Project Schedule receives sufficient technical support to become Schedule Risk Analysis-ready, pre-ISS PMO Assurance review. ➤ Project Schedule and OASP align to form consistent IAC Approval evidence ➤ Technology Horizon Study is accepted by GABRIEL stakeholder community (via Project Board review) as a sound basis of AP evidence. ➤ Products are complete in line with IAC Approval timescales
Option 1	GABRIEL Project Manager	4890 4980	ADDITIONAL TO: Task 2d. Operational Analysis Supporting Paper (OASP) <ul style="list-style-type: none"> ➤ Carry out Verification and Validation (V&V) of cost model 	V&V Report RDD: 15/08/2016		<ul style="list-style-type: none"> ➤ Successful CAAS Ensurance of Project V&V report ➤ Successful incorporation of Project V&V Report in to CAAS CAT Report
3a	GABRIEL Project Manager	4890	Extended Assessment Phase Review Note (pre-Strand 2) <ul style="list-style-type: none"> ➤ Regular extensive technical engagement with Central assurers, scrutiny and stakeholders for GABRIEL technical SME input to the Review Note ➤ Conduct updates to earlier deliverables to incorporate changes following late stakeholder feedback 	Attendance at monthly Central Technical Engagement Meetings and production of Minutes RDD: Monthly as required Updates to Extended AP deliverables as appropriate RDD: As required		<ul style="list-style-type: none"> ➤ Support provided to technical engagements ➤ Production of meeting minutes and update of Project Log to GABRIEL PM's satisfaction ➤ Update of Extended AP deliverable documentation to maintain Central Approval process momentum

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3b	GABRIEL Project Manager	4890	<p>Extended Assessment Phase Review Note (pre-Strand 2)</p> <ul style="list-style-type: none"> ➤ Technical review of Risks, Assumptions and Issues ➤ Provide technical SME support to ISS assurer engagement ➤ Provide technical input to the population of ISS assurance statements 	<p>Attendance at weekly ISS Technical Engagement Meetings and production of Minutes RDD: Weekly as required</p> <p>Technical input to Project Risk updates RDD: As required</p>	<ul style="list-style-type: none"> ➤ Support provided to technical engagements ➤ Production of meeting minutes and update of Project Log to GABRIEL PM's satisfaction ➤ Technical input to Risk Register to maintain Central Approval process momentum
4	GABRIEL Project Manager	4870 4890 4980 5790 5920 5930 5950	<p>ARB</p> <ul style="list-style-type: none"> ➤ Technical support to preparation of ARB submission ➤ Provision of technical input to Commercial briefings for ARB ➤ Technical support to ARB event ➤ Technical support to completion of ARB out-letter actions 	<p>Technical aspects of ARB pack documentation RDD: 02/12/2016</p> <p>Attendance at briefings and approval board in Technical Support capacity RDD: As required during ARB review period</p> <p>Review of Outletter actions and support to immediate resolution action OR production of Ways Forward Paper RDD: 09/01/17</p>	<ul style="list-style-type: none"> ➤ Technical aspects of ARB pack submission complete within ARB scheduled timescales ➤ ARB Attendance ➤ Resolution of Outletter actions OR accepted recommendation for way forward

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5	GABRIEL Project Manager	4870 4890 4980 5790 5920 5930 5950	<p>IAB</p> <ul style="list-style-type: none"> ➤ Technical support to IAB submission ➤ Provision of technical input to Commercial briefings for IAB ➤ Technical support to IAB event ➤ Technical support to completion of IAB out-letter actions 	<p>Technical aspects of IAB pack documentation RDD: 09/01/2017</p> <p>Attendance at briefings and approval board in Technical Support capacity RDD: As required during IAB review period</p> <p>Review of Outletter actions and support to immediate resolution action OR production of Ways Forward Paper RDD: 09/02/2017</p>		<ul style="list-style-type: none"> ➤ Technical aspects of IAB pack submission complete within scheduled Approvals timescales ➤ IAB Attendance ➤ Resolution of Outletter actions OR accepted recommendation for way forward
6	GABRIEL Project Manager	4870 4890 4980 5790 5920 5930 5950	<p>IAC</p> <ul style="list-style-type: none"> ➤ Technical support to IAC submission ➤ Provision of technical input to Commercial briefings for IAC ➤ Technical support to IAC event (unless held Out Of Committee) ➤ Technical support to completion of IAC out-letter actions 	<p>Technical aspects of IAC pack documentation RDD: 09/02/2017</p> <p>Attendance at briefings and approval board in Technical Support capacity RDD: As required during IAC review period</p> <p>Review of Outletter actions and support to immediate resolution action OR production of Ways Forward Paper RDD: 09/03/2017</p>		<ul style="list-style-type: none"> ➤ Technical aspects of IAC pack submission complete within scheduled Approvals timescales ➤ IAC Attendance ➤ Resolution of Outletter actions OR accepted recommendation for way forward

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7	GABRIEL Project Manager	4700 4710 4730 4890 5360 6030	<p>Transition Requirement Development</p> <ul style="list-style-type: none"> ➤ Review of the System Requirements Document ➤ Technical engagement with the Lead User for Requirements capture ➤ Development of the System Transition Requirements 	<p>SRD Review Outcome Report RDD: 31/06/2016</p> <p>Attendance at Lead User Requirements Engagement and production of minutes RDD: As required during Requirements capture period</p> <p>System Transition Requirements RDD: 14/08/2016</p>	<ul style="list-style-type: none"> ➤ Timely delivery of SRD Review Outcome Report ➤ CIWG Endorsement of Transition Requirements
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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 Competitive Award Criteria & Weightings	<input checked="" type="checkbox"/>
Reverse Auction used? <i>*For Reverse Auction advice and support contact DefComrcI CPF-RevAuct@mod.uk</i>	<input type="checkbox"/>
Single Tender	<input type="checkbox"/>

General Conditions

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

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

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

Additional Conditions

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

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

DEFCON 514 (Edn 08/15) – Material Breach

Special Indemnity Conditions

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

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

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

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

Professional Indemnity Insurance

Pricing Conditions Required

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

For single source tasks valued below £5M, the following conditions shall apply:

DEFCON 127 (Edn 12/14) – Price Fixing Condition for Contracts of a Lesser Value

DEFCON 812 (Edn 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 (*include additional conditions in attachment & complete Appendix 4*)

Payment Terms

(Use of P2P and Payment on Completion are the default)

- DEFCON 522J (Edn 05/03) – Payment Under P2P (If applicable attach completed Form 522A)
- DEFCON 693 (Edn 04/06) – Government Procurement Card
- Milestone/Stage Payments (see DEFCON 649 (Edn 07/99) below)
- DEFCON 649 (Edn 07/99) – Vesting (applicable to Tasks with deliverables where provision has been made for milestone/Stage payments in advance of completion)
- DEFCON 5J (Edn 03/15) – Unique Identifiers
- DEFCON 129 (Edn 03/15) – Packaging (For Articles other than Ammunition & Explosives)
- Alternative Payment Arrangements Required (Where payment cannot be made through the MOD invoice payment department (e.g. for tasks placed by other Government departments), please provide full details of the payment procedure to be followed, as an attachment to this tasking form)

Milestone/Stage Payments

(Expand table as appropriate)

The activities will be delivered by the Supplier in accordance with the deliverables and RDDs within the Statement of Requirements (SOR) in Annex A.

Milestone/Stage No	Key Deliverable	Due Date	Value £k (ex VAT)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

❖ [REDACTED]

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 (insert edition that applies) 21 (insert edition that applies), 126 (Edn 11/06) & DEFFORM 315	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
DEFCON 14 (Edn 11/05), 16 (Edn 10/04), 21 (insert edition that applies) & DEFFORM 315	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
DEFCON 14 (Edn 11/05), 90 (Edn 11/06) & 126 (Edn 11/06)	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
DEFCON 14 (Edn 11/05), 91 (Edn 11/06) & 126 (Edn 11/06)	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
Other, as specified in a special IPR condition to be applied to the Tasking Order	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
No intellectual property conditions apply (refer to DIPR before ticking this box).	<input type="checkbox"/>		

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

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

Liquidated Damages applicable? Tick box if “Yes”	
(Refer to Condition 39 of Schedule 1)	<input type="checkbox"/>
Task Item 1	£ per day/week/month up to a maximum of £
Task Item 2	£ per day/week/month up to a maximum of £
Task Item 3	£ per day/week/month up to a maximum of £
Task Item 4	£ per day/week/month up to a maximum of £
Task Item 5	£ per day/week/month up to a maximum of £
Force Majeure	
Maximum period of extension of time in the case of a Force Majeure Event	

Quality Assurance Conditions

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

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

Deliverable Quality Plan requirements

DEFCON 602A (Edn 12/06) – Quality Assurance with Quality Plan DEFCON 602B (Edn 12/06) – Quality Assurance without Quality Plan

AQAP 2105 – NATO Requirements for Delivering Quality Plans

Software Quality Assurance requirements

AQAP 2210 – NATO Supplementary Software Quality Assurance Requirements to AQAP 2110

Air Environment Quality Assurance requirements

Def. Stan. 05-100 – Ministry of Defence Requirements for Certification of Aircraft for Authorised Flight and Ground Running (Mandatory where flying and/or ground running of issued aircraft is a requirement of the Task)

Relevant MAA Regulatory Publications (See attachment for details)

Additional Quality Requirements (See attachment for details)

Warranty

Express Warranty (See attachment for details)

Warranty – remedies implied by general law

Security

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

Security Aspect Letter in place for this requirement (Instructions detailed in ITT letter)

3. Price

TOTAL CONTRACT PRICE	TYPE OF PRICING
██████████	Firm

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

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

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

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

On receipt of the order acknowledgement from the Contractor, the Authority's Commercial Manager (who placed the task) must send a copy of the acknowledged final tasking order form together with a completed DEFFORM 57 AND DEFFORM 111 (Edn 08/14) to:

DBS Finance
Walker House
Exchange Flags
Liverpool
L2 3YL

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

defcomrclcc-fatscases@mod.uk

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

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

Appendix - Addresses and Other Information

<p>1. Commercial Officer</p> <p>[Redacted]</p> <p>[Redacted]</p>	<p>8. Public Accounting Authority</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>2. Project Manager, Equipment Support Manager or PT Leader (from whom technical information is available)</p> <p>[Redacted]</p> <p>[Redacted]</p>	<p>9. Consignment Instructions The items are to be consigned as follows:</p>
<p>3. Packaging Design Authority</p> <p>(Where no address is shown please contact the Project Team in Box 2)</p>	<p>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 <u>Air Freight Centre</u> IMPORTS ☎ 030 679 81113 / 81114 Fax 0117 913 8943 EXPORTS ☎ 030 679 81113 / 81114 Fax 0117 913 8943 <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>4. (a) Supply / Support Management Branch or Order Manager:</p> <p>Tel No:</p> <p>(b) U.I.N.</p>	<p>B. JSCS</p> <p>JSCS Helpdesk No. 01869 256052 (select option 2, then option 3) JSCS Fax No. 01869 256837 www.freightcollection.com</p>
<p>5. Drawings/Specifications are available from</p>	<p>11. The Invoice Paying Authority (see Note 1) Ministry of Defence ☎ 0151-242-2000 DBS Finance Walker House, Exchange Flags Fax: 0151-242-2809 Liverpool, L2 3YL Website is: https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing</p>
<p>6. For contracts containing DEFCON 5, mauve Copies of MOD Form 640 are to be sent to</p> <p>(where no address is shown the mauve copy should be destroyed)</p>	<p>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</p>

	256824) Applications via fax or email: DESLCSLS-OpsFormsandPubs@mod.uk
7. Quality Assurance Representative: Commercial staff are reminded that all Quality Assurance requirements should be listed under the General Contract Conditions. AQAPS and DEF STANs are available from UK Defence Standardization, for access to the documents and details of the helpdesk visit http://dstan.uwh.diif.r.mil.uk/ [intranet] or https://www.dstan.mod.uk/ [extranet, registration needed].	NOTES 1. Forms. Hard copies, including MOD Form 640 are available from address in Box 12., All other invoicing forms e.g. AG Forms 169 and 173, are available from the website address shown at Box 11. 2.* Many DEFCONs and DEFFORMs can be obtained from the MOD Internet Site: https://www.aof.mod.uk/aofcontent/tactical/toolkit/index.htm

Appendix 2 to Schedule 3 (Confidentiality Agreement)

The provisions of this Clause are supplemental to DEFCON 531

1 Both DEFCON 531 and the provisions of this Clause apply to:

- (A) This Tasking Order;
- (B) Any Information disclosed by either party prior to the issue of a draft Tasking Order and in contemplation of Work being placed by the Authority under a Tasking Order; and

I Any Task placed under this Agreement, provided that Information provided to a party for the purpose of Tendering for a Tasking Order shall only be used for that Tendering purpose, and Information provided to a party for performing a Task placed on it under this Agreement shall only be used for the performance of that Task.

2 Subject to its requirements of continued access to Information necessary to exercise its rights of disclosure and use hereunder including under any Tasking Order, and to the obligations set out herein in respect of any Controlled Information (Definition in Clause 43 Schedule 1), the recipient of any Information shall:

- (A) Upon the expiry or termination of the Agreement; or
- (B) Upon the expiry or termination of any Tasking Order (for the purposes of which Information is disclosed); or

I If the Authority decides not to proceed with the issue of a Tasking Order (for the purposes of which Information is disclosed),

in accordance with any reasonable directions given and/or a reasonable request made by the other party promptly:

- (1) Return to the other party the Information and all copies thereof; or
- (2) Take such other measures in respect of the Information and all copies thereof as may be required elsewhere in the Tasking Order.

3 The provisions of DEFCON 531 and of this Clause shall survive the expiry or termination of the Agreement or any Tasking Order in accordance with 2(A) or 2(B) or the decision not to proceed in accordance with 2(C).

Appendix 3 to Schedule 3 (Price Summary)

Supplier price summary: To be completed by the supplier in support of a quotation provided in response to an ITT for the requirement captured on the above Draft Tasking Order Form.

1. To:

2. From:

Date of submission:

In response to your request for a quotation
reference FTS/DE /

Dated

*The work can be undertaken and our detailed response is attached.

*We are unable to provide the resources/deliverables identified on this occasion.

(* Check box as appropriate)

Signed:

Name: (Block Capitals)

Date:

2. Task title):

3. Unique Reference Number:

4. Start Date:

Completion Date:

5a. Quotation

Broad Capability Area No.	Grade	Daily rate quoted at ITT	Daily rate quoted for this task	Reduction on original ITT rate	No of Hours	Total
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5b. Travel

Unit cost	Number of Journeys / Miles	Total
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Rail
Motor Mileage
Air
Sea

5c. Subsistence

Estimated expenditure on:

Unit cost	Number of Night/Days	Total
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Accommodation
Meals

Misc (please state below)

The above T&S costs relate to the period to

5d.Other Costs	<u>Sub-contractor Price</u>	Sub-Contractor Details	Cost
		Materials	
		Other (Please provide details below) Description	
	Total Price		(excl. VAT)

Appendix 4 to Schedule 3 (Contract Pricing Statement)

This is now DEFFORM 815, which is available on request from Def Comrcl CC-FATS Cases

Appendix 5 to Schedule 3 (Montreal Protocol Substances)

CFCs - Production of controlled CFCs has stopped.

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

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

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

Halons - Production of controlled Halons has stopped.

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

HBFCs - Production has stopped.

CHBr ₂	C ₂ H ₂ F ₂ Br ₂	C ₃ HF ₄ Br ₃	C ₃ H ₃ F ₂ Br ₃
CHF ₂ Br	C ₂ H ₂ F ₃ Br	C ₃ HF ₅ Br ₂	C ₃ H ₃ F ₃ Br ₂
CH ₂ FBr	C ₂ H ₃ FBr ₂	C ₃ HF ₆ Br	C ₃ H ₃ F ₄ Br
	C ₂ H ₃ F ₂ Br	C ₃ H ₂ FBr ₅	C ₃ H ₄ FBr ₃
C ₂ HFBr ₄	C ₂ H ₄ FBr	C ₃ H ₂ F ₂ Br ₄	C ₃ H ₄ F ₂ Br ₂
C ₂ HF ₂ Br ₃		C ₃ H ₂ F ₃ Br ₃	C ₃ H ₄ F ₃ Br
C ₂ HF ₃ Br ₂	C ₃ HFBr ₆	C ₃ H ₂ F ₄ Br ₂	C ₃ H ₅ FBr ₂
C ₂ HF ₄ Br	C ₃ HF ₂ Br ₅	C ₃ H ₂ F ₅ Br	C ₃ H ₅ F ₂ Br
C ₂ H ₂ FBr ₃	C ₃ HF ₃ Br ₄	C ₃ H ₃ FBr ₄	C ₃ H ₆ FBr

HCFCs - Production to be run down and phased out by 2015.
Certain use controls apply.

HCFC-21	HCFC-141	HCFC-225ca	HCFC-243
HCFC-22	HCFC-141b	HCFC-225cb	HCFC-244
HCFC-31	HCFC-142	HCFC-226	HCFC-251
HCFC-121	HCFC-142b	HCFC-231	HCFC-252
HCFC-122	HCFC-151	HCFC-232	HCFC-253
HCFC-123	HCFC-221	HCFC-233	HCFC-261
HCFC-124	HCFC-222	HCFC-234	HCFC-262
HCFC-131	HCFC-223	HCFC-235	HCFC-271
HCFC-132	HCFC-224	HCFC-241	
HCFC-133	HCFC-225	HCFC-242	

CARBON TETRACHLORIDE (CCl₄) – Production has stopped.

1,1,1-TRICHLOROETHANE (C₂ H₃ Cl₃) – Production has stopped.

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

Schedule 4 (Pricing Matrix)

(Schedule 4 FATS/D&E Day Rates are as per the suppliers tender)