

FATS D&E Schedule 3 (Tasking Order Form)

Tasking Identification

Unique Tasking Order Number	FTS/DE/SACC/07	Version No. & Date	0.1 10/03/2016
FATS Business Case Number	Original FBC 5736	Unique Reference Number	/
Project / Equipment for which task is in support	Surface Maritime Link 22	UOR	
Task Title	Provision of Surface Maritime Link 22 Technical Support		
NCA's Selected (in accordance with MKM search)	NCA <u>Numbers</u> : 4700, 4710, 4720, 4730, 4820, 4880 and 4890.		

Please refer to FATS Customer Guidance for definition of Work Category

Directorate & PT / Organisation Title	ISTAR – SACC DT	Supplier Name	
PT Leader/ Project Manager	[Redacted]	Post	
Post	DES SACC-DL-PM3	Address	
Address	[Redacted]		
Postcode		Postcode	
Telephone / Fax No	[Redacted]	Telephone / Fax No	
E-mail	[Redacted]	E-mail	
UIN & RAC	[Redacted]	CPV Code	71356000

Date Draft Tasking Order Issued 10/03/16

Deadline for Authority's receipt of Tenderer's response to the Draft Tasking Order 06/04/16

1. Schedule of Requirements

Item No	Description	£ (Ex VAT)
1	Provision of Surface Maritime Link 22 Technical Support	Firm price
2	Travel and subsistence in support of line 1	Max Price

STATEMENT OF REQUIREMENT

Unique Tasking Order Number: FTS/DE/SACC/07	Issue Number & Date: 0.1 10/03/2016	Unique Reference Number:
Task Title: Provision of Surface Maritime Link 22 Technical Support		
Brief Description of Task: See Statement of Work at Annex A		
Background/Justification: See Statement of Work at Annex A		
Activities to be Undertaken: See Statement of Work at Annex A		
Deliverables: See Statement of Work at Annex A		
Key Project Indicators (KPIs): N/A		
Government Furnished Assets (GFA) (<i>List <u>all</u> GFA applicable to the task in accordance with DEFCON 611 (Edn 07/10)& 694 (Edn 02/12):</i>) N/A		
Additional Quality Requirements & Standards: See AOF Quality Assurance Website: http://aof.uwh.dif.r.mil.uk/aofcontent/tactical/quality/	Timescale : Commencement Date: 02/05/2016 Delivery Date: 31/12/2016	
Project Manager:		
Signature:		Date:

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"/> Most Economically Advantageous Tender (MEAT) (see DEFFORM 47 for details)
Reverse Auction used?	<input type="checkbox"/>
Single Tender	<input type="checkbox"/>

General Conditions

DEFCON 624 (Edn 11/13) – Use of Asbestos in Arms, Munitions or War Materials	<input type="checkbox"/>	DEFCON 603 (Edn 10/04) – Aircraft Integration and Clearance Procedure	<input type="checkbox"/>
DEFCON 176A (Edn 06/08) – MOD Requirements For Competition In Subcontracting (Non-Competitive Main Contract)	<input type="checkbox"/>	Additional Conditions (see Annex B to this Tasking Order Form)	<input checked="" type="checkbox"/>
DEFCON 92 (Edn 08/90) – Failure of Performance	<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 11/14) – Flights Liability and Indemnity	<input type="checkbox"/>
Professional Indemnity Insurance	<input type="checkbox"/>

Pricing Conditions Required

Firm Priced at Outset (other than Travel and Subsistence which is max price)	<input checked="" type="checkbox"/>
For single source tasks valued below £5M, the following conditions shall apply:	
DEFCON 127 (Edn 12/14) – Price Fixing Condition for Contracts of a Lesser Value	

DEFCON 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

Payment Terms

DEFCON 522J (Edn 05/03) – Payment Under P2P

DEFCON 693 (Edn 04/06) – Government Procurement Card

Milestone/Stage Payments

DEFCON 649 (Edn 07/99) – Vesting

DEFCON 5J (Edn 03/15) – Unique Identifiers

DEFCON 129 (Edn 03/15) – Packaging (For Articles other than Ammunition & Explosives)

Alternative Payment Arrangements Required

Milestone/Stage Payments

Milestone/Stage No	Key Deliverable	Due Date	%	Value £k (ex VAT)
1				
2				
3				
4				
5				
6				
7				
8				
FINAL (Payment should be subject to a reasonable retention based on % of total cost)	Satisfactory delivery of all work under the contract			

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)
<u>If DEFCON 703 does not apply then select either:</u>			
DEFCON 705 (Edn 11/02)	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
<u>OR:</u>			
DEFCON 14 (Edn 11/05), 15, 21, 126 (Edn 11/06) & DEFFORM 315	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/>
DEFCON 14 (Edn 11/05), 16 (Edn 10/04), 21 & DEFFORM 315	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/>
DEFCON 14 (Edn 11/05), 90 (Edn 11/06) & 126 (Edn 11/06)	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/>
DEFCON 14 (Edn 11/05), 91 (Edn 11/06) & 126 (Edn 11/06)	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/>
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"/>
No intellectual property conditions apply			<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 (subject Condition 50 of Schedule 1)	<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 checked="" type="checkbox"/>	Frequency required	Monthly
Brief Description	See Statement of Work at Annex A for details of progress reports/meetings requirements.				

Transport – select one box only			
DEFCON 621A (Edn 06/97) – Transport (if the Authority is responsible for transport)	<input type="checkbox"/>	DEFCON 621B (Edn 10/04) – Transport (if the Contractor is responsible for transport)	<input checked="" type="checkbox"/>

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

Additional Quality Requirements

Warranty

Express Warranty

Warranty – remedies implied by general law

Security

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

3. Price

TOTAL CONTRACT PRICE	TYPE OF PRICING
Line 1	Firm price (ex VAT)
Line 2	Max price (ex VAT)

4. Authority Tasking Order Commercial Officer Authorisation

Name	[Redacted]
Position	DES ISTAR-Comrcl-1
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 1 to Schedule 3 (Tasking Order Form) – DEFFORM 111

DEFFORM 111 (Edn 08/15)	
Appendix - Addresses and Other Information	
<p>1. Commercial Officer DES ISTAR-Comrc1 McIntosh Level 0, #0012 MOD Abbey Wood south Bristol BS34 8JH</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) DES SACC-DL-PM3 [Redacted]</p>	<p>9. Consignment Instructions The items are to be consigned as follows: N/A</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 B. JSCS JSCS Helpdesk No. 01869 256052 (select option 2, then option 3) JSCS Fax No. 01869 256837 www.freightcollection.com</p>
<p>4. (a) Supply / Support Management Branch or Order Manager: DES SACC-DL-PM3</p> <p>Tel No: 0117 91 36972</p> <p>(b) U.I.N. P2497A</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>5. Drawings/Specifications are available from See box 2</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 Arcott</p>
<p>6. For contracts containing DEFCON 5, mauve Copies of MOD Form 640 are to be sent to N/A</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 Arcott</p>

<p>(where no address is shown the mauve copy should be destroyed)</p>	<p>Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824) Applications via fax or email: DESLCCLS-OpsFormsandPubs@mod.uk</p>
<p>7. Quality Assurance Representative: DES ISTAR-BMT-QM2</p> <p>Email: DESISTAR-BMT-QM2@mod.uk</p> <p>Telephone: 030 679 87081</p> <p>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].</p>	<p>NOTES</p> <p>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.</p> <p>2.* Many DEFCONs and DEFFORMs can be obtained from the MOD Internet Site: https://www.aof.mod.uk/aofcontent/tactical/toolkit/index.htm</p>

Appendix 2 to Schedule 3 (Confidentiality Agreement)

The provisions of this Clause are supplemental to DEFCON 531

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

- (A) This Tasking 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
- (C) 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
- (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.

1. To: _____ 2. From: _____

Date of submission: _____

In response to your request for a quotation
Reference: _____

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)				
Air				
Sea				

5c. Subsistence	Estimated expenditure on:	Unit cost	Number of Night/Days	Total
	Accommodation			
	Meals			
	Misc (please state below)			

5d.Other
Costs

Sub-contractor Price

Sub-Contractor Details
Materials

Other (Please provide details
below)

Description

Cost

Total Price £

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.

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 (C₂H₃Cl₃) – Production has stopped.

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