

## Schedule 3 (Tasking Form) FATS 5 Tasking

### Final Form

#### Tasking Identification

Unique Tasking Order Number	FTS5/SACC/0005	Version No. & Date	0.3 & 21/09/2018
FATS Business Case Number	Original - FBC6903 Amendment FBC <i>(FATS team supplied)</i>	Supplier Reference Number	
Project / Equipment for which task is in support	Multiple	UOR	No

Task Title	Provision of External Safety Advisor (ESA) Support to SACC DT
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Filter Name and Number:	C4ISTAR Acquisition Safety (12)
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Please refer to FATS Customer Guidance for definition of Work Category

Directorate & PT / Organisation Title	Situational Awareness Command & Control	Supplier Name	Adelard LLP
PT Leader/ Project Manager	[REDACTED]	Post	[REDACTED]
Post	[REDACTED]	Address	[REDACTED]
Address	[REDACTED]		[REDACTED]
	[REDACTED]		
Postcode	[REDACTED]	Postcode	[REDACTED]
Telephone / Fax No	[REDACTED]	Telephone / Fax No	[REDACTED]
E-mail	[REDACTED]	E-mail	[REDACTED]
UIN & RAC	P2497A & NPD011	CPV Code	7917000-0

Date Draft Tasking Issued	13/07/2018
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Deadline for Authority's receipt of Tenderer's response to the Draft Tasking	14/08/2018
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## 1. Schedule of Requirements

### Core:

Item No	Description	Firm Price £ (Ex VAT)
1	Provision of External Safety Advisor (ESA) Support to SACC DT in accordance with the Statement of Work at Annex A for the period from 14 September 2018 to 14 September 2020	██████████ ██████████
2	Travel and Subsistence in support of Line Item 1 for the period from 14 September 2018 to 14 September 2020	██████████████████ ██████████

### Options:

Item No	Description	Firm Price £ (Ex VAT)
2a	Travel and Subsistence in support of Line Items 3-10c for the period from 14 September 2018 to 14 September 2020	██████████████████ ██████████
3	<b><u>Options 1 (A, B, C &amp; D)</u></b> Attend SACC DT Safety and Environmental Management Committees (SEMCs). Firm Price £██████████ Per Meeting up to a maximum of 8 meetings in accordance with the Statement of Work at Annex A, Options - Task 1 for the period from 14 September 2018 to 14 September 2020 <b>Bidders please note this Option is not currently funded. Funding Approval shall be obtained prior to formally invoking the Option.</b>	██████████ ██████████
4	<b><u>Option 2 (A, B, C &amp; D)</u></b> Attend SACC DT Project Specific Safety Working Groups (SWGs). Firm Price Per £██████████ Per SWG up to a maximum of 19 SWG's in accordance with the Statement of Work at Annex A, Options - Task 2 for the period from 14 September 2018 to 14 September 2020 <b>Bidders please note this Option is not currently funded. Funding Approval shall be obtained prior to formally invoking the Option.</b>	██████████ ██████████
5	<b><u>Option 3</u></b> Attend SACC DT Project Safety Committees (PSC). Firm Price Per meeting £██████████ up to a maximum of 4 PSC's in accordance with the Statement of Work at Annex A, Options - Task 3 for the period from 14 September 2018 to 14 September 2020 <b>Bidders please note this Option is not currently funded. Funding Approval shall be obtained prior to formally invoking the Option.</b>	██████████ ██████████
6	<b><u>Option 4 (A, B, C &amp; D)</u></b> Review Safety and Environmental Management Plans (SEMPs). Firm Price Per Review £██████████ up to a maximum of 10 Reviews in accordance with the Statement of Work at Annex A, Options - Task 4 for the period from 14 September 2018 to 14 September 2020 <b>Bidders please note this Option is not currently funded. Funding Approval shall be obtained prior to formally invoking the Option.</b>	██████████ ██████████

6a	<p><b><u>Option 4 (A, B, C &amp; D)</u></b></p> <p>Update Safety and Environmental Management Plans (SEMPs). Firm Price Per Update £[REDACTED] up to a maximum of 6 Updates in accordance with the Statement of Work at Annex A, Options - Task 4 for the period from 14 September 2018 to 14 September 2020</p> <p><b>Bidders please note this Option is not currently funded. Funding Approval shall be obtained prior to formally invoking the Option.</b></p>	<p>[REDACTED]</p> <p>[REDACTED]</p>
6b	<p><b><u>Option 4 (A, B, C &amp; D)</u></b></p> <p>Write Safety and Environmental Management Plans (SEMPs). Firm Price Per Write up £[REDACTED] up to a maximum of 2 SEMP Write up's in accordance with the Statement of Work at Annex A, Options - Task 4 for the period from 14 September 2018 to 14 September 2020</p> <p><b>Bidders please note this Option is not currently funded. Funding Approval shall be obtained prior to formally invoking the Option.</b></p>	<p>[REDACTED]</p> <p>[REDACTED]</p>
7	<p><b><u>Option 5 (A, B, C &amp; D)</u></b></p> <p>Review Safety Cases (Parts 1-4). Firm Price Per Review £[REDACTED] up to a maximum of 21 Reviews, in accordance with the Statement of Work at Annex A, Options - Task 5 for the period from 14 September 2018 to 14 September 2020</p> <p><b>Bidders please note this Option is not currently funded. Funding Approval shall be obtained prior to formally invoking the Option.</b></p>	<p>[REDACTED]</p> <p>[REDACTED]</p>
7a	<p><b><u>Option 5 (A, B, C &amp; D)</u></b></p> <p>Update Safety Cases (Parts 1-4). Firm Price Per Update £[REDACTED] up to a maximum of 14 Updates, in accordance with the Statement of Work at Annex A, Options - Task 5 for the period from 14 September 2018 to 14 September 2020</p> <p><b>Bidders please note this Option is not currently funded. Funding Approval shall be obtained prior to formally invoking the Option.</b></p>	<p>[REDACTED]</p> <p>[REDACTED]</p>
7b	<p><b><u>Option 5 (A, B, C &amp; D)</u></b></p> <p>Write Safety Cases (Parts 1-4). Firm Price Per Write up £[REDACTED] up to a maximum of 5 Write up's, in accordance with the Statement of Work at Annex A, Options - Task 5 for the period from 14 September 2018 to 14 September 2020</p> <p><b>Bidders please note this Option is not currently funded. Funding Approval shall be obtained prior to formally invoking the Option.</b></p>	<p>[REDACTED]</p> <p>[REDACTED]</p>
8	<p><b><u>Option 6 (A, B &amp; C)</u></b></p> <p>Write Safety Statements of Work. Firm Price Per Statement of Work £[REDACTED] up to a maximum of 3 Safety Statements of Work Write up's, in accordance with the Statement of Work at Annex A, Options - Task 6 for the period from 14 September 2018 to 14 September 2020</p> <p><b>Bidders please note this Option is not currently funded. Funding Approval shall be obtained prior to formally invoking the Option.</b></p>	<p>[REDACTED]</p> <p>[REDACTED]</p>
9	<p><b><u>Option 7</u></b></p> <p>Review ITT/ITN proposals. Firm Price Per Review £[REDACTED] up to a maximum of 1 ITT/ITN proposals, in accordance with the Statement of Work at Annex A, Options - Task 7 for the period from 14 September 2018 to 14 September 2020</p>	<p>[REDACTED]</p> <p>[REDACTED]</p>

	<b>Bidders please note this Option is not currently funded. Funding Approval shall be obtained prior to formally invoking the Option.</b>	
10	<p><b><u>Option 8 (A, B, C &amp; D)</u></b></p> <p>Attend HFI workshops. Firm Price Per Attendance/Document Review &amp; Input £[REDACTED] up to a maximum of 4 occurrences, in accordance with the Statement of Work at Annex A, Options - Task 8 for the period from 14 September 2018 to 14 September 2020</p> <p><b>Bidders please note this Option is not currently funded. Funding Approval shall be obtained prior to formally invoking the Option.</b></p>	[REDACTED]
10a	<p><b><u>Option 8 (A, B, C &amp; D)</u></b></p> <p>Attend HFI working group. Firm Price Per Attendance £[REDACTED] up to a maximum of 4 occurrences, in accordance with the Statement of Work at Annex A, Options - Task 8 for the period from 14 September 2018 to 14 September 2020</p> <p><b>Bidders please note this Option is not currently funded. Funding Approval shall be obtained prior to formally invoking the Option.</b></p>	[REDACTED]
10b	<p><b><u>Option 8 (A, B, C &amp; D)</u></b></p> <p>Review and Input of RiSE documentation. Firm Price Per Review &amp; Input £[REDACTED] up to a maximum of 4 occurrences, in accordance with the Statement of Work at Annex A, Options - Task 8 for the period from 14 September 2018 to 14 September 2020</p> <p><b>Bidders please note this Option is not currently funded. Funding Approval shall be obtained prior to formally invoking the Option.</b></p>	[REDACTED]
10c	<p><b><u>Option 8 (A, B, C &amp; D)</u></b></p> <p>Attend MAA/RT SA meetings Firm Price Per Attendance £[REDACTED] up to a maximum of 4 occurrences, in accordance with the Statement of Work at Annex A, Options - Task 8 for the period from 14 September 2018 to 14 September 2020</p> <p><b>Bidders please note this Option is not currently funded. Funding Approval shall be obtained prior to formally invoking the Option.</b></p>	[REDACTED]
10d	<p><b><u>Option 8 (A, B, C &amp; D)</u></b></p> <p>Attend Guardian integration meetings Firm Price Per Attendance £[REDACTED] up to a maximum of 12 occurrences, in accordance with the Statement of Work at Annex A, Options - Task 8 for the period from 14 September 2018 to 14 September 2020</p> <p><b>Bidders please note this Option is not currently funded. Funding Approval shall be obtained prior to formally invoking the Option.</b></p>	[REDACTED]

# STATEMENT OF REQUIREMENT

<b>Unique Tasking Number</b> <p style="text-align: center;">FTS5/SACC/0005</p>	<b>Issue Number &amp; Date</b> <p style="text-align: center;">1 - 12/06/2016</p>	<b>Supplier Reference Number:</b> <p style="text-align: center;">FATS5</p>
<b>Task Title:</b> Provision of External Safety Advisor (ESA) Support to SACC DT		
<b>Brief Description of Task (or see attached detailed Statement of Requirement):</b> Provision of ESA Support in accordance with the Statement of Work at Annex A to the TOF for the period 20 <sup>th</sup> September 2018 to 20 <sup>th</sup> September 2020		
<b>Background/Justification:</b> See Statement of Work at Annex A		
<b>Activities to be Undertake:</b> See Statement of Work at Annex A		
<b>Deliverables: (insert here or below Key Deliverables template)</b> See Statement of Work at Annex A		
<b>Acceptance/Rejection criteria / provisions</b> See Statement of Work at Annex A		
<b>Key Project Indicators (KPIs) and Performance Management Requirements</b> N/A		
<b>Government Furnished Assets (GFA)</b> N/A		
<b>Additional Quality Requirements &amp; Standards:</b> 1. Additional AQAPs include: 2110 (listed above), 2131, 2310, 2105, 2210 plus; DEFCON 608 and 627 and DEFSTAN 05-100 Ministry of Defence Requirements for Certification of Aircraft for Authorised Flight and Ground Running.	<b>Timescale:</b>  <b>Commencement Date:</b>  <b>Delivery Date:</b>	
<b>Project Manager:</b> ██████████		
<b>Signature:</b> ██████████		<b>Date:</b> 20/09/2018

## 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	
<b>Competitive</b> <b>Competitive Award Criteria</b>  <b>Weightings</b>	<input checked="" type="checkbox"/> Most economically advantageous having regard to price, delivery, etc Price 60% - Technical 40% See SNITS, and Appendix 1 and Appendix 2 to SNITS for further information
<b>Reverse Auction used?</b>	<input type="checkbox"/>
<b>Single Source</b>	<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>  Please see TOF Appendix 1 to FTS5/SACC/0005	<input checked="" type="checkbox"/>
<b>Choose one of the following:</b>			
DEFCON 514A (Edn 03/16) Failure of Performance under Research and Development Contracts	<input type="checkbox"/>	DEFCON 514 (Edn 08/15) – Material Breach	<input checked="" type="checkbox"/>

Special Indemnity Conditions	
DEFCON 661 (Edn 10/06) – War Risk Indemnity	<input type="checkbox"/>
DEFCON 661A (Edn 05/02) – War Indemnity Risk ( Alternative Version)	<input type="checkbox"/>
DEFCON 684 (Edn 01/04) – Limitation upon Claim in Respect of Aviation Products	<input type="checkbox"/>
DEFCON 638 (Edn 12/08) – Flights Liability and Indemnity	<input type="checkbox"/>

Pricing Conditions Required	
Firm Priced at Outset ( <i>this applies to all tasks other than by exception</i> )	<input 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 800 (Edn 12/14) – Qualifying Defence Contract	<input type="checkbox"/>

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

<b>Payment Terms</b> (Use of CP&F and Payment on Completion are the default)			
DEFCON 522 (Edn 18/11/16) - Payment and Recovery of Sums Due	<input checked="" type="checkbox"/>	Milestone/Stage Payments (see DEFCON 649 (Edn 07/99) below)	<input type="checkbox"/>
DEFCON 5J (Edn 18/11/16) – Unique Identifiers	<input checked="" type="checkbox"/>	DEFCON 649 (Edn 07/99) – Vesting (applicable to Tasks with deliverables where provision has been made for milestone/Stage payments in advance of completion)	<input type="checkbox"/>
DEFCON 129 (Edn 07/08) – Packaging (For Articles other than Ammunition & Explosives)	<input type="checkbox"/>		<input type="checkbox"/>
OGD Payment Arrangements <i>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.</i>			<input type="checkbox"/>

<b>Milestone/Stage Payments</b> <i>(Expand table as appropriate)</i>		<b>Due Date</b>	<b>%</b>	<b>Value £k (ex VAT)</b>
<b>Milestone/Stage No</b>	<b>Key Deliverable</b>			
1	<b>Payments shall be made quarterly in arrears in accordance with work completed to date as per the ratified work in progress certificate at Annex C.</b>			
2				
3				
4				
5				
6				
7				
8				
9				
10				
<b>FINAL</b> <i>(Payment should be subject to a reasonable retention based on % of total cost)</i>	Satisfactory delivery of all work under the contract			

<b>Intellectual Property Rights</b>			
<p>Completion of this section is <b>mandatory</b>. 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.</p>			
DEFCON	Tick	As Applicable	Tasking Order Line Item (tick as appropriate)
<b><u>If DEFCON 703 does not apply then select either:</u></b>			
DEFCON 705 (Edn 11/02)	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
<b><u>OR:</u></b>			
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"/>

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

<b>Controlled Information</b>	
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"/>

<b>Payment of Customs Duty – select one box only</b>			
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"/>

<b>Progress Reports</b>					
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	Quarterly
Brief Description	Meetings to review deliverables and tasks called off by the Authority to date, to ensure they are being completed to a sufficient quality and to deadlines as set by the Authority. The Contractor is to issue a calling notice with an agenda at least 10 working days before every designated meeting and meeting minutes 5 working days after the meeting for Authority comments.				

<b>Transport – select one box only</b>			
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"/>

<b>Quality Assurance Conditions</b>	
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 checked="" type="checkbox"/>
<b>Deliverable Quality Plan requirements</b>	
DEFCON 602A (Edn 12/17) - Quality Assurance with Quality Plan	<input checked="" type="checkbox"/>
DEFCON 602B (Edn 12/06) - Quality Assurance without Quality Plan	<input type="checkbox"/>
AQAP 2105 – NATO Requirements for Delivering Quality Plans	<input checked="" type="checkbox"/>
<b>Software Quality Assurance requirements</b>	
AQAP 2210 – NATO Supplementary Software Quality Assurance Requirements to AQAP 2110	<input checked="" type="checkbox"/>
<b>Air Environment Quality Assurance requirements</b>	
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 checked="" type="checkbox"/>
Relevant MAA Regulatory Publications (See attachment for details)	<input checked="" type="checkbox"/>
Additional Quality Requirements (See Appendix 6 to this Tasking Order Form for further information)	<input checked="" type="checkbox"/>

<b>Warranty</b>			
Express Warranty (See attachment for details)	<input type="checkbox"/>	Warranty – remedies implied by general law	<input checked="" type="checkbox"/>

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

### 3. Price

TOTAL CONTRACT PRICE	TYPE OF PRICING
Line Item 1	Firm Price
Line Item 2	Limit of Liability
Line Item 2a	Limit of Liability
Line Item 3	Max Price
Line Item 4	Max Price
Line Item 5	Max Price
Line Item 6	Max Price
Line Item 6a	Max Price
Line Item 6b	Max Price
Line Item 7	Max Price
Line Item 7a	Max Price
Line Item 7b	Max Price
Line Item 8	Max Price
Line Item 9	Max Price
Line Item 10	Max Price
Line Item 10a	Max Price
Line Item 10b	Max Price
Line Item 10c	Max Price

### 4. Authority Tasking Order Commercial Officer Authorisation

Name	████████████████████		
Position	██		
Signature	████████████████████		
Date	20/09/2018	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. IR35 Legislation

The Authority has determined that the status of role under IR35 Legislation/The intermediaries Legislation does not apply and is 'out of scope' to this engagement.

## 8. 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](mailto: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]

Address:  
[REDACTED]

Email: [REDACTED]

☎ [REDACTED]

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

Name: [REDACTED]

Address:  
[REDACTED]

Email: [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.

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]**8. Public Accounting Authority:**1. Returns under DEFCON 694 (or SC equivalent) should be sent to DBS Finance ADMT – Assets In Industry 1, Level 4 Piccadilly Gate, Store Street, Manchester, M1 2WD  
☎ 44 (0) 161 233 53972. For all other enquiries contact DES Fin FA-AMET Policy, Level 4 Piccadilly Gate, Store Street, Manchester, M1 2WD  
☎ 44 (0) 161 233 5394**9. Consignment Instructions:**

The items are to be consigned as follows:

See Schedule of Requirement

**10. Transport.** The appropriate Ministry of Defence Transport Offices are:A. **DSCOM**, DE&S, DSCOM, MoD Abbey Wood, Cedar 3c, Mail Point 3351, BRISTOL BS34 8JHAir Freight Centre

IMPORTS ☎ 030 679 81113 / 81114 Fax 0117 913 8943

EXPORTS ☎ 030 679 81113 / 81114 Fax 0117 913 8943

Surface Freight Centre

IMPORTS ☎ 030 679 81129 / 81133 / 81138 Fax 0117 913 8946

EXPORTS ☎ 030 679 81129 / 81133 / 81138 Fax 0117 913 8946

**B. JSCS**JSCS Helpdesk ☎ 01869 256052 (option 2, then option 3); JSCS Fax No 01869 256837 [www.freightcollection.com](http://www.freightcollection.com)**11. The Invoice Paying Authority:**

Ministry of Defence ☎ 0151-242-2000

DBS Finance

Walker House, Exchange Flags

Liverpool, L2 3YL

Fax: 0151-242-2809

**Website is:**<https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing>**12. Forms and Documentation are available through \*:**

Ministry of Defence, Forms and Pubs Commodity Management PO Box 2, Building C16, C Site

Lower Arcott

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

**Applications via fax or email:** [DESLCCLS-](mailto:DESLCCLS-)[OpsFormsandPubs@mod.uk](mailto:OpsFormsandPubs@mod.uk).**\* NOTE**

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

<https://www.aof.mod.uk/aofcontent/tactical/toolkit/index.htm>

2. If the required forms or documentation are not available on the MOD Intranet site requests should be submitted through the Commercial Officer named in Section 1.

## 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: SACC DT  
Commercial  
Abbey Wood

2. From: [REDACTED]

Date of submission: 10 August 2018

In response to your request for a quotation  
reference FTS5/SACC/0005

Dated 7 August 2018

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

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

(\* Check box as appropriate)

Signed:  
Date: 10 August

Name: (Block Capitals)  
[REDACTED]

2. Task title): Provision of External Safety Adviser (ESA) Support to the SACC DT

3. Unique Reference Number: FTS/SACC/0005

4. Start Date: 14 September 2018 Completion Date: 13 September 2020

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
REDACTED IN FULL						



## 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 <sub>2</sub> FBr	C <sub>2</sub> H <sub>2</sub> F <sub>2</sub> Br <sub>2</sub>	C <sub>3</sub> HF <sub>4</sub> Br <sub>3</sub>	C <sub>3</sub> H <sub>3</sub> F <sub>2</sub> Br <sub>3</sub>
CHF <sub>2</sub> Br	C <sub>2</sub> H <sub>2</sub> F <sub>3</sub> Br	C <sub>3</sub> HF <sub>5</sub> Br <sub>2</sub>	C <sub>3</sub> H <sub>3</sub> F <sub>3</sub> Br <sub>2</sub>
CH <sub>2</sub> FBr	C <sub>2</sub> H <sub>3</sub> FBr <sub>2</sub>	C <sub>3</sub> HF <sub>6</sub> Br	C <sub>3</sub> H <sub>3</sub> F <sub>4</sub> Br
C <sub>2</sub> HFBBr <sub>4</sub>	C <sub>2</sub> H <sub>3</sub> F <sub>2</sub> Br	C <sub>3</sub> H <sub>2</sub> FBr <sub>5</sub>	C <sub>3</sub> H <sub>4</sub> FBr <sub>3</sub>
C <sub>2</sub> HF <sub>2</sub> Br <sub>3</sub>	C <sub>2</sub> H <sub>4</sub> FBr	C <sub>3</sub> H <sub>2</sub> F <sub>2</sub> Br <sub>4</sub>	C <sub>3</sub> H <sub>4</sub> F <sub>2</sub> Br <sub>2</sub>
C <sub>2</sub> HF <sub>3</sub> Br <sub>2</sub>	C <sub>3</sub> HFBBr <sub>6</sub>	C <sub>3</sub> H <sub>2</sub> F <sub>3</sub> Br <sub>3</sub>	C <sub>3</sub> H <sub>4</sub> F <sub>3</sub> Br
C <sub>2</sub> HF <sub>4</sub> Br	C <sub>3</sub> HF <sub>2</sub> Br <sub>5</sub>	C <sub>3</sub> H <sub>2</sub> F <sub>4</sub> Br <sub>2</sub>	C <sub>3</sub> H <sub>5</sub> FBr <sub>2</sub>
C <sub>2</sub> H <sub>2</sub> FBr <sub>3</sub>	C <sub>3</sub> HF <sub>3</sub> Br <sub>4</sub>	C <sub>3</sub> H <sub>2</sub> F <sub>5</sub> Br	C <sub>3</sub> H <sub>5</sub> F <sub>2</sub> Br
		C <sub>3</sub> H <sub>3</sub> FBr <sub>4</sub>	C <sub>3</sub> H <sub>6</sub> 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 (CCl<sub>4</sub>)** - Production has stopped.

**1,1,1-TRICHLOROETHANE (C<sub>2</sub>H<sub>3</sub>Cl<sub>3</sub>)** - Production has stopped.

**METHYL BROMIDE (CH<sub>3</sub>Br)** - Production limits apply.

## Appendix 5 - Tenderer's Commercially Sensitive Information)

<i>ITT Ref No: FTS5/SACC/0005</i>
<i>Description of Tenderer's Commercially Sensitive Information:</i> [REDACTED]
<i>Cross Reference(s) to location of sensitive information in Tender:</i> [REDACTED]
<i>Explanation of Sensitivity:</i> [REDACTED]
<i>Details of potential harm resulting from disclosure:</i> [REDACTED]
<i>Period of Confidence (if applicable):</i> [REDACTED]
<i>Contact Details for Transparency / Freedom of Information matters:</i> <i>Name:</i> [REDACTED] <i>Position:</i> [REDACTED] <i>Address:</i> [REDACTED] <i>Telephone Number:</i> [REDACTED] <i>Email Address:</i> [REDACTED]