

Schedule 3 (Tasking Order Form) - FATS D&E Tasking

FINAL

Tasking Identification

Unique Tasking Order Number	FTS/DE/SACC/13	Version No. & Date	V1.1 11/01/2017
FATS Business Case Number	FBC6125	Unique Reference Number	
Project / Equipment for which task is in support	Link 16 Sustainment	UOR	No
Task Title	Provision of Link 16 Sustainment Combined Operational Effectiveness & Investment Appraisal Support		
NCA's Selected (in accordance with MKM search)	NCA <u>Numbers</u> : 4700, 5920, 5930		

Please refer to FATS Customer Guidance for definition of Work Category

Directorate & PT / Organisation Title	Situational Awareness Command and Control	Supplier Name	3SDL Ltd
PT Leader/ Project Manager	[redacted]	Post	[redacted]
Post	DES SACC-DL-PM5	Address	Malvern Hills Science Park
Address	Yew 3b #1345		Geraldine Road
	MOD Abbey Wood South		Great Malvern
	Bristol		Worcestershire
Postcode	BS34 8JH	Postcode	WR14 3SZ
Telephone / Fax No	[redacted]	Telephone / Fax No	[redacted]
E-mail	DESSACC-DL-PM5@mod.uk	E-mail	3sdl@3sdl.com
UIN & RAC	P2479A NPD004	CPV Code	71600000-4

Date Final Tasking Order Issued 11/01/2017

Deadline for Authority's receipt of Tenderer's response to the Final Tasking Order 18/01/2017

1. Schedule of Requirements

Brief summary of requirement – expand/delete rows as appropriate (full details appear below in the Statement of Requirement)

Item No	Description	Firm Price £ (Ex VAT)
1	Provision of Link 16 Sustainment Combined Operational Effectiveness & Investment Appraisal Support	£113,000.00 Firm Price
2	Travel & Subsistence in Support of Line 1	£15,000.00 Max Price

STATEMENT OF REQUIREMENT

Unique Tasking Order Number: FTS/DE/SACC/13	Issue Number & Date: 1.1 11/01/2017	Unique Reference Number:
Task Title: Provision of Link 16 Sustainment Combined Operational Effectiveness & Investment Appraisal 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: 1.1.1 See AOF Quality Assurance Website: http://aof.uwh.diif.r.mil.uk/aofcontent/tactical/quality/	Timescale : Commencement Date: 11/01/2017 Delivery Date: 31/05/2017	
Project Manager: [redacted] Signature: Date: 11/01/2017		

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	☒ Most Economically Advantageous Tender (MEAT) (see DEFFORM 47 for details)
Reverse Auction used?	☐
Single Source	☐

General Conditions			
DEFCON 624 (Edn 04/10) – 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 (see Annex B to this Tasking Order Form)	☒
Choose one of the following:			
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 12/08) – Flights Liability and Indemnity	☐

Pricing Conditions Required	
Firm Priced at Outset	☒
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 12/14) – 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 <i>(include additional conditions in attachment & complete Appendix 4)</i>				☐
Payment Terms <i>(Use of P2P and Payment on Completion are the default)</i>				
DEFCON 522J (Edn 05/03) – Payment under P2P <i>(If applicable attach completed Form 522A)</i>	☒	DEFCON 693 (Edn 04/06) – Government Procurement Card	☐	
DEFCON 643 (Edn 07/04) – Price Fixing <i>(for use in Max price tasks above £250k)</i>	☐	Milestone/Stage Payments <i>(see DEFCON 649 (Edn 07/99) below)</i>	☒	
DEFCON 127 (Edn 10/04) – Price Fixing Condition for Contracts of Lesser Value <i>(for use in Max price tasks below £250k)</i>	☐	DEFCON 649 (Edn 07/99) – Vesting <i>(applicable to Tasks with deliverables where provision has been made for milestone/Stage payments in advance of completion)</i>	☒	
DEFCON 5J (Edn 03/15) – Unique Identifiers	☒	DEFCON 129 (Edn 07/08) – Packaging <i>(For Articles other than Ammunition & Explosives)</i>	☐	
Alternative Payment Arrangements Required <i>(Where payment cannot be made through the MOD invoice payment department (eg 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>				☐
Milestone/Stage Payments <i>(Expand table as appropriate)</i>		Due Date	%	Value £k (ex VAT)
Milestone/Stage No	Key Deliverable			
1	COEIA Interim Deliverable	28/02/2017		£80,000.00
2	COEIA Final Deliverable	31/03/2017		£24,000.00
FINAL <i>(Payment should be subject to a reasonable retention based on % of total cost)</i>	Retention of value across milestones 1 & 2 for payment on satisfactory delivery of all work under the contract	30/04/2017		£9,000.00

Intellectual Property Rights

Completion of this section is **mandatory**. Select the appropriate condition(s) by ticking the boxes below after consulting FTS/STS Customer Guidance or with DIPR, if appropriate. In the event that no boxes are ticked in this section (Intellectual Property Rights), all intellectual property generated under the Task shall be subject to the terms of DEFCON 703.

DEFCON	Tick	As Applicable	Tasking Order Line Item (tick as appropriate)
<u>If DEFCON 703 does not apply then select either:</u>			
DEFCON 705 (Edn 11/02)	☐	All ☐	☐ The following Item Nos. only (insert below)
<u>OR:</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)	☐	All ☐	☐ The following Item Nos. only (insert below)
Other, as specified in a special IPR condition to be applied to the Tasking Order	☐	All ☐	☐ The following Item Nos. only (insert below)
No intellectual property conditions apply (refer to DIPR before ticking this box).			☐

Issue of Government Stores

DEFCON 23 (Edn 08/09)* – Special Jigs, Tooling and Test Equipment	☐
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Controlled Information

Issue of Controlled Information (subject Condition 50 of Schedule 1) (if ticked then list Controlled Information and attach list to Tasking Form)	☐
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Payment of Customs Duty – select one box only

DEFCON 619A (Edn 09/97) - Customs Duty Drawback	☐	Issue of Certificate in accordance with EU (Council) Regulation 150/2003	☐
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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.	☒	DEFCON 642 (Edn 06/97) – Progress Meetings	☒	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)	☐	DEFCON 621B (Edn 10/04) – Transport (if the Contractor is responsible for transport)	☒
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Liquidated Damages applicable?

(Refer to Condition 46 of Schedule 1)

☐

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.	☒

3. Price

TOTAL CONTRACT PRICE	TYPE OF PRICING
Line 1 - £113,000.00	Firm Price (ex VAT)
Line 2 - £15,000.00	Max Price (ex VAT)

4. Authority Tasking Order Commercial Officer Authorisation

Name	[redacted]		
Position	DES JSENS-SACC-Comrcl-CP3		
Signature			
Date	11/01/2017	Telephone Number	[redacted]

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
1.1	11/01/2017	Final issued

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 07/12) to:

DGFM-FMSSC
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)** 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/FATS Cases
Larch Level 0 #2017
MOD Abbey Wood South
Bristol
BS34 8JH

Appendix - Addresses and Other Information

1. Commercial Officer
Name: DESJSSENS-SACC-Comrcl- CM3

Address:
Yew 3b #1345, MOD Abbey Wood South, Bristol, BS34 8JH

Email: DESJSSENS-SACC-Comrcl-CM3@mod.uk

☎ [redacted]

2. Project Manager, Equipment Support Manager or PT Leader
(from whom technical information is available)
Name: DES SACC-DL-PM5

Address: Yew 3b #1345
MOD Abbey Wood South
Bristol
BS34 8JH

Email: DESSACC-DL-PM5@mod.uk

☎ [redacted]

3. Packaging Design Authority
Organisation and point of contact:

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

☎

4. (a) Supply/Support Management Branch or Order Manager Branch or Order Manager:
DES SACC-DL-PM5

Tel No: [redacted]

(b) U.I.N. [redacted]

5. Drawings/Specifications are available from

See box 2

6. For contracts containing DEFCON 5, mauve Copies of MOD Form 640 are to be sent to

(where no address is shown the mauve copy should be destroyed)

7. Quality Assurance Representative:
DES ISTAR-BMT-QM2

Email: DESISTAR-BMT-QM2@mod.uk

Telephone: [redacted]

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 5397

2. For all other enquiries contact DES Fin FA-AMET Policy, Level 4 Piccadilly Gate, Store Street, Manchester, M1 2WD
☎ 44 (0) 161 233 5394

9. Consignment Instructions
The items are to be consigned as follows:

10. Transport. The appropriate Ministry of Defence Transport Offices are:
A. DSCOM. DE&S, DSCOM, MoD Abbey Wood, Cedar 3c, Mail Point 3351, BRISTOL BS34 8JH
Air Freight Centre
IMPORTS ☎ 030 679 81113 / 81114 Fax 0117 913 8943
EXPORTS ☎ 030 679 81113 / 81114 Fax 0117 913 8943
Surface Freight Centre
IMPORTS ☎ 030 679 81129 / 81133 / 81138 Fax 0117 913 8946
EXPORTS ☎ 030 679 81129 / 81133 / 81138 Fax 0117 913 8946
B. JSCS
JSCS Helpdesk Tel 01869 256052 (option 2, then option 3);
JSCS Fax No 01869 256837 www.freightcollection.com

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>

12. Forms and Documentation are available through *:
Ministry of Defence, Forms and Pubs Commodity Management
PO Box 2, Building C16, C Site
Lower Arncliffe
Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824)
Applications via fax or email: DESLCSLS-opsformsandpubs@mod.uk

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 Website;
<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
- (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 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.

1. To: DE&S, SACC DT, MOD Abbey Wood

2. From: 3SDL LTD

Date of submission: 8 December 2016

In response to your request for a quotation
reference FTS/DE/SACC/13

Dated 10/11/2016

*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:

[redacted]

2. Task title): Provision of Link 16 Sustainment Combined Operational Effectiveness & Investment Appraisal Support

3. Unique Reference Number: FTS/DE/SACC/13

4. Start Date: 09/01/2017 Completion Date: 31/05/2017

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
	Partner / Director	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
	Principal	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
	Engineer	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
	Assistant	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
5b. Travel						
			Unit cost	Number of Journeys / Miles		Total
	Rail					
	Motor Mileage (max price per mile)		[redacted]	[redacted]		[redacted]
		Air				
		Sea				
5c. Subsistence						
	Estimated expenditure on:		Unit cost	Number of Night/Days		Total
	Accommodation		[redacted]	[redacted]		[redacted]
	Evening Meals		[redacted]	[redacted]		[redacted]
	Lunch		[redacted]	[redacted]		[redacted]
	Misc (please state below)					
	Contingency		[redacted]	1		[redacted]

5d.Other
Costs

Sub-contractor Price

The above T&S costs relate to the period [redacted] to
[redacted]
[redacted]

Sub-Contractor Details

Polaris Consulting Limited - [redacted]
Osprey Consulting Services Limited - [redacted]
GS Infosec - [redacted]

Materials

N/A

Other (Please provide details
below)

Description

Cost

Total Price

£128,000.00 (excl.
VAT)

Appendix 4 to Schedule 3 (Montreal Protocol Substances)

CFCs - Production of controlled CFCs has stopped.

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

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

CFC-500 (CFC-12/HFC-152a)

CFC-502 (CFC-115/HCFC-22).

Halons - Production of controlled Halons has stopped.

Halon-1211 (bromochlorodifluoromethane - BFC)

Halon-1301 (bromotrifluoromethane - BTM)

Halon-2402

HBFCs - Production has stopped.

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