

APPENDIX 2 TO SCHEDULE 1

CONFIDENTIALITY UNDERTAKING

You have been assigned to carry out Work under Tasking Order No

In addition to your normal obligations with respect to UK security arrangements, you must be aware that you may be exposed to commercially sensitive information while operating on the Authority's premises. It is imperative that you appreciate the implications of this.

In particular:

You must not copy or reproduce any document or information which is not publicly available and which has been obtained from the MOD for use in connection with the Tasking Order.

You must not discuss the details of your work with anybody who has not been assigned to perform Work under the Tasking Order, or to those so assigned except on a 'need to know' basis, or to a third party except when so directed by the MOD Project Manager.

When the Tasking Order is completed, you must return all relevant documents to the MOD Project Manager.

Signed

on behalf of

Position

Date

I understand and agree to abide by the above conditions:

Signed (Employee)

Date

APPENDIX 3 TO SCHEDULE 1 (Paragraph 17 of Schedule 2 to this Schedule 8)

MONTREAL PROTOCOL SUBSTANCES

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-216

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 – BCF)

Halon-1301 (bromotrifluoromethane – BTM)

Halon-2402

HBFCs

No production after 31 Dec 1995

CH₂FBr₂

C₂H₂F₂Br₂

C₃HF₄Br₃

CHF₂Br

CH₂FBr

C₃H₃F₂Br₃

C₂H₂F₃Br

C₂H₃FBr₂

C₂H₃F₂Br

C₃HF₅Br₂

C₃HF₆Br

C₃H₂FBr₅

C₃H₃F₃Br₂

C₃H₃F₄Br

C₃H₄FBr₃

C₂HFBr₄

C₂HF₂Br₃

C₂H₄FBr

C₃H₂F₂Br₄

C₃H₂F₃Br₃

C₃H₄F₂Br₂

C₃H₄F₃Br

$C_2HF_3Br_2$	C_3HFBr_6	$C_3H_2F_4Br_2$	$C_3H_5FBr_2$
C_2HF_4Br	$C_3HF_2Br_5$	$C_3H_2F_5Br$	$C_3H_5F_2Br$
$C_2H_2FBr_3$	$C_3HF_3Br_4$	$C_3H_3FBr_4$	C_3H_6FBr

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_4) – Production has stopped

1, 1, 1 – TRICHLOROETHANE ($C_2H_3Cl_3$) – No production after 1/12/95

METHYL BROMIDE (CH_3Br) – Production limits apply

SCHEDULE 2 to TASKING ARRANGEMENT (CB/ft/2)

TASKING ORDER FORM

DRAFT

Tasking Identification

Customer	DSTL_AGR_00146_01-QQ-LTPA.	Issue	1.0	Supplier Ref. No.	Requisition ID: 1000168050
Ref. No.	1000168050	Date	13/10/2021		QinetiQ Proposal Ref C4C1027904 dated 8/12/2021
	(see note D)		(see note A)		

Title of Task **REDACTED UNDER FOI EXEMPTION** Raw Data and SME Support

PT Leader/ Proj. Mgr	REDACTED UNDER FOI EXEMPTION	Supplier Name	REDACTED UNDER FOI EXEMPTION
Post	Project Manager Dstl	Post	Project Manager/ Commercial Manager QinetiQ
Address	Porton	Address	c/o Rm 52 Block 3
	Room 201, Building 5T		Portsmouth Technology Park
	SALISBURY		Southwick Road
	Wilts		Portsmouth
			Hants.
Postcode	SP4 0JQ	Postcode	PO6 3RU
Tel. No:	TEL NO: REDACTED UNDER FOI EXEMPTION	Tel. No:	Mob: + REDACTED UNDER FOI EXEMPTION
Fax No:		Fax No:	
E-mail	REDACTED UNDER FOI EXEMPTION	E-mail	REDACTED UNDER FOI EXEMPTION

UIN

IAC/RAC	
Duration of	The SOR contains details of all deliverables and timescales.

1 **Work to be carried out**

The work described in the specification attached to Tasking Order number DSTL_AGR_00146_01-QQ-LTPA Requisition 1000168050 dated xx/xx/2021 and listed as the SOR at Appendix 2 to this Tasking Order form, as responded to with Suppliers Proposal ref C4C 1027904 dated 8/12/2021 which the Authority accepts, is ordered for the duration given above.

Order conditions

All Conditions of the Tasking Arrangement including all Paragraphs forming part of Schedules 1 and 2 of Schedule 8 (Tasking Arrangement) (CB/FT/2) will apply as supplemented by the Suppliers Proposal ref C4C 1027904 dated 8th December 2021 and the choice of terms below:

General Conditions – <i>select as appropriate</i>		
DEFCON 514 – Material Breach	<input type="checkbox"/>	DEFCON 514A – Failure Of Performance Under Research and Development Contracts
DEFCON 603 – Aircraft Integration & Clearance Procedure	<input type="checkbox"/>	DEFCON 624 – Use of Asbestos
Special Indemnity Conditions – <i>select as appropriate</i>		<u>Other</u>
DEFCON 638 – Flights Liability & Indemnity¹	<input type="checkbox"/>	
DEFCON 661A – War Risk Indemnity – Alternative Version	<input type="checkbox"/>	
DEFCON 659A – Security Measures	<input type="checkbox"/>	
DEFCON 684 - Limitation Upon Claims in Respect of Aviation Products²	<input type="checkbox"/>	

¹ Note that DEFCON 638 and 684, where selected, is supplemental to the provisions of Clause 28 (Aviation) of the main body of this Agreement.

² See footnote 1.

Pricing Conditions Required – select appropriate method of pricing			
Priced at Outset or To Be Agreed	At Outset <input checked="" type="checkbox"/>	To Be Agreed <input type="checkbox"/>	
Firm Price (less than £250,000): DEFCON 127	Firm <input checked="" type="checkbox"/>		
Firm/Fixed Price if estimated costs less than or equal to £5M: DEFCON 643	Firm <input type="checkbox"/>	Fixed <input type="checkbox"/>	
Firm/Fixed Price if estimated costs GREATER than or equal to £5M: DEFCON 643	Firm <input type="checkbox"/>	Fixed <input type="checkbox"/>	
DEFCON 695 – Interim Summary Cost Statement (tick if applicable)		<input type="checkbox"/>	
Target Cost Incentive Fee – DEFCON 643, 653 (DEFCON 643 limited to the pricing of firm/fixed price elements/amendments, and its Appendix to aid pricing of firm/fixed price non-competitive sub-contracts, and establishing Equality of Information)		<input type="checkbox"/>	
Pricing Conditions Required – select appropriate method of pricing			
DEFCON 800 Series – Select as appropriate (EITHER Single Source OR Qualifying Defence Contract). (Note: All QDCs placed through this Tasking Arrangement will be subject to a Final Price Adjustment upon completion)			
Qualifying Defence Contract (QDC)	DEFCON 800 - Qualifying Defence Contract (QDC)	<input type="checkbox"/>	Notes:
	DEFCON 802 – QDC: Open Book on Sub-Contracts that are not Qualifying Sub-Contracts	<input type="checkbox"/>	
	DEFCON 803 – QDC: Disapplication of Protection against Excessive Profits and Losses (PEPL)	<input type="checkbox"/>	
	DEFCON 804 – QDC: Confidentiality of Single Source Contract Regulations Information	<input type="checkbox"/>	
Non-QDC Single Source Contract	DEFCON 811 – Single Source: Profit and Loss Sharing on Firm / Fixed Price Contracts	<input type="checkbox"/>	Notes:
	DEFCON 812 – Single Source Open Book	<input type="checkbox"/>	
	DEFCON 814 – Single Source Confidentiality of Open Book and Reporting Information	<input type="checkbox"/>	
	DEFCON 815 - Single Source Non-qualifying Contracts - Contract Pricing Statement	<input type="checkbox"/>	

Payment Terms – <i>select as appropriate</i>	
On completion <input type="checkbox"/>	Milestone Delivery* <input checked="" type="checkbox"/>
DEFCON 35 - Progress Payments * For the purpose of Clause 1(b) of DEFCON 35 the total amount payable shall not exceed [INSERT] % of the agreed Limitation of Liability for each Task and for Clauses 2 and 7 of DEFCON 35 the rate payable will be 100%. <input type="checkbox"/>	
DEFCON 649 – Vesting (applicable to Tasks with deliverables where provision has been made for payments in advance of completion) <input type="checkbox"/>	
Progress Reports required (Clause 3) (if ticked, progress reports must utilise DRIC Specification 1000) <input type="checkbox"/>	

Intellectual Property Rights <i>select as appropriate</i>	
DEFCON 703 <input type="checkbox"/>	DEFCON 705 <input checked="" type="checkbox"/>
DEFCON 632 <input type="checkbox"/>	
Other: please specify; (For any Tasks which the Authority deems that DEFCON 703 or DEFCON 705 do not apply, the Authority shall contact the Defence Intellectual Property Rights (DIPR) Team in the first instance ahead of the commencement of a task), :	

Other DEFCONS – <i>select all applicable</i>	
DEFCON 23 – Special Jigs, Tooling and Test Equipment	<input type="checkbox"/>
DEFCON 611 – Issued Property (List Issued Property and attach to Tasking Form) NOTE: Removal and/or disposal of any CFX issued is the responsibility of the Tasking Order customer.	<input type="checkbox"/>
Payment of Customs Duty – <i>select one box only</i>	– DEFCON 619A - Customs Duty Drawback <input type="checkbox"/> – Issue of Certificate in accordance with EU (Council) Regulation 150/2003 <input type="checkbox"/>
Transport – <i>select one box only</i>	– DEFCON 621A – Transport (if the Authority is responsible for Transport) <input type="checkbox"/> – DEFCON 621B – Transport (if the Contractor is responsible for Transport) <input checked="" type="checkbox"/>
Issue of Controlled Information subject to Schedule 1 TO THE TASKING ARRANGEMENT (Schedule 8), Clause 18 <i>Select if applicable</i>	<input checked="" type="checkbox"/>
SCHEDULE 1 TO THE TASKING ARRANGEMENT (Schedule 8) Personnel (Clause 9)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Liquidated Damages <i>select if applicable</i> (if yes, attach LD Clause (including damages due in the event of failure in performance) and the appropriate force majeure Clause). Give reference details below if available/appropriate:	<input type="checkbox"/>

Quality Management	
The Contractor shall operate and maintain a certificated Quality Management System (QMS) that meets the requirements of ISO 9001:2008–Quality Management Systems-Requirements	<input checked="" type="checkbox"/>
Standard Quality Assurance Contractual Requirements Checklist	
According to the product or scope of the work to be carried out, when stipulated in the Task, the Contractor shall meet the requirements of the following:	
Primary Quality Assurance Standards <i>(one only)</i>	
AQAP 2110 Edition 3 NATO Quality Assurance Requirements for Design, Development and Production and DEFCON 627 Quality Assurance - Requirement for a Certificate of Conformity	<input type="checkbox"/>
AQAP 2120 Edition 3 NATO Quality Assurance Requirements for Production and DEFCON 627 Quality Assurance - Requirement for a Certificate of Conformity	<input type="checkbox"/>

AQAP 2130 Edition 3 NATO Quality Assurance Requirements for Inspection and Test and DEFCON 627 Quality Assurance - Requirement for a Certificate of Conformity	<input type="checkbox"/>
AQAP 2131 Edition 2 NATO Quality Assurance Requirements for Final Inspection and DEFCON 627 Quality Assurance - Requirement for a Certificate of Conformity	<input type="checkbox"/>
No specific Quality Management System requirements are defined.	
This does not relieve the Supplier of providing conforming products under this contract. Access to Contractors/subcontractors premises shall be provided in accordance with DEFCON 608 Access and Facilities to be Provided by the Contractor.	<input checked="" type="checkbox"/>
Certificate of Conformity shall be provided in accordance with DEFCON 627 Quality Assurance - Requirement for a Certificate of Conformity.	<input type="checkbox"/>

Other Quality Assurance Contractual Standards <i>(Select as applicable)</i>	
AQAP 2210 Edition 1 NATO Supplementary Software Quality Assurance Requirements to AQAP 2110	<input type="checkbox"/>
DEFCON 602A – Quality Assurance (Deliverable Quality Plan) and AQAP 2105 NATO Requirements for Deliverable Quality Plans Edition 2	<input type="checkbox"/>
DEFCON 602B Quality Assurance (Without Deliverable Quality Plan)	<input checked="" type="checkbox"/>
DEFCON 609 – Contractor's Records	<input checked="" type="checkbox"/>
DEF Stan 05-100 Ministry of Defence Requirements for Aircraft Flight and Ground Running Issue 5	<input type="checkbox"/>
DEF Stan 05-57 Configuration Management of Defence Materiel Issue 6	<input type="checkbox"/>
DEF Stan 05-61 Quality Assurance Procedural Requirements Part 1: Concessions Issue 5	<input type="checkbox"/>
DEF Stan 05-61 Quality Assurance Procedural Requirements Part 4: Contractor Working Parties Issue 3	<input type="checkbox"/>
DEF Stan 05-61 Quality Assurance Procedural Requirements Part 8: Movement and Storage of Ordnance, Munitions and Explosives (OME) under "Red Card" Conditions Issue 3	<input type="checkbox"/>
DEF Stan 05-61 Quality Assurance Procedural Requirements Part 9: Independent Safety Requirements for Safety Critical Items Issue 4	<input type="checkbox"/>

DEF Stan 05-61 Quality Assurance Procedural Requirements Part 18: Aircraft and Munitions Parachutes and Parachute Assemblies, Harnesses and Personnel Restraint Harnesses for Use in Aircraft Issue 2	<input type="checkbox"/>
DEF Stan 05-135 Avoidance of Counterfeit Materiel Issue 1	<input type="checkbox"/>

Informative Quality Assurance Standards <i>(Select as applicable)</i>	
AQAP 2009 Edition 3 NATO Guidance on the use of the AQAP 2000 series.	<input type="checkbox"/>
AQAP 2070 Edition 2 NATO Mutual Government Quality Assurance (GQA) Process.	<input type="checkbox"/>
ISO 25051: 2008 Software Engineering - Software Product Quality Requirements and Evaluation (SQuaRE)	<input type="checkbox"/>

The edition and all amendments to the above referenced requirements current at the date of tender or contract/order shall pertain, as shall the DEFCON editions identified in the Tasking Arrangement including Schedule 1 (Terms of Tasking Order) unless a specific edition is indicated.

Dates for the commencement and completion of the Work

Commencement Date	Delivery/Completion Date
21/12/2021	31/03/2022

The Tasking Order customer is responsible for any Travel and Subsistence costs associated with the Task, and all Security Clearance sponsorship/costs of the Contractors personnel required under this Task, unless the contrary has been agreed under the Tasking Order.

Milestone / Stage Payments

The following deliverable(s) have been selected as significant events in the programme attracting payment to the value shown, on the date(s) given below:

Reference No:	Stage No	Title or description	Due Date	Value £k (ex VAT)
	1	Business Development Cost Recovery	21/12/2021	£2,000.00
	2	Delivery of Raw Data Plan	10/01/2022	£12,959.00
	3	SME Support Completed	31/03/2022	£12,500.00

Record of Authorised Changes

Change Issue No.	Date of Issue	Comments / Reason for change

[See Note A]

Level of permitted commitment

Total Agreed Price - £k (ex VAT)	£27,459.00
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Year	2021/22	2022/23	2023/24
Commitment - £k (ex VAT)	£27,459.00		

The level of permitted commitment given in the table above is the maximum amount of accrued costs which the Supplier may recover in any one year, under the cover of this order.

Authorisation

Name	Position	Signature:	Date
REDACTED UNDER FOI EXEMPTION	Commercial Manager	REDACTED UNDER FOI EXEMPTION	17/12/2021

Acknowledgement of order (by Supplier)

Name	Position	Signature:	Date
REDACTED UNDER FOI EXEMPTION	Commercial Manager QQ	REDACTED UNDER FOI EXEMPTION	10/01/2022

[See Note B]

Notes

- (A) The date and issue number must be raised incrementally whenever the order is reissued; additionally the "Record of Authorised Changes" section should be completed as appropriate.
- (B) The Contractor must return a signed copy to the Authority within 10 Business Days in acknowledgement of receipt of the Tasking Order placed with it by the Authority under the Tasking Arrangement.
- (C) CB/FT/2' and 'LTPA' should be entered into the 'Customer Reference Number' box on the front page of the Tasking Order Form, followed by a unique tasking reference.

APPENDIX 1 TO TASKING ORDER FORM:

EQUALITY OF INFORMATION – PRICING STATEMENT AND REMEDY LIMITATION

Where a Pricing Statement is required under the provisions of DEFCON 643 as amended by the following, the parties shall enter into the following confirmation, completed as appropriate:

Equality of Information – Pricing Statement

Contract Tasking Order No.

1. The Contractor and the Authority each confirms that the negotiations leading to the agreement as at of price(s) as recorded at Annex A to this Statement were conducted in accordance with the Contractor's obligations under this Agreement.
2. The Contractor and the Authority each confirms that it is not aware of any material omission or inaccuracy in the facts and pricing assumptions provided by it, on which the price(s) are based, and which are set out or referenced in Annex B to this Statement.
3. The Contractor confirms that in estimating the costs on which the price(s) recorded at Annex A to this Statement are based it has observed the cost accounting practices set out in the Questionnaire as to the Method of Allocation of Costs dated except as explained in Annex B to this Statement.
4. The Authority and the Contractor shall each maintain in confidence the information provided to it by the other for the purpose of the negotiations mentioned in Paragraph 1 above. Information will not be disclosed to others without the written authority of the owner.
5. The agreement of price(s) set out in this Statement does not constitute any representation by either party to the other or oblige either party to contract with the other.

To the best of the knowledge of each of us the foregoing is correct and there have been no material changes to the information set out or referenced in Annex B to this Statement between the time of price agreement and the date of signature below.

Signed..... Signed.....

Name..... Name.....

Position..... Position.....

QinetiQ Ltd..... Authority.....
for the Secretary of State for Defence

Date..... Date.....

Annex A to Equality of Information Pricing Statement dated.....in respect of Task [No.]

Prices

Item No

Qty

Price

Price Breakdowns may be inserted for future use if agreed.

Annex B to Equality of Information Pricing Statement dated.....in respect of Task [No.]

Facts and Pricing Assumptions

For contracts worth more than £1M the pricing statement will record an appropriate selection of the facts and pricing assumptions which are listed at (a) and (b) below.

a). The following elements are as stated in the draft Tasking Order and proposal unless annotated otherwise. (Reference of relevant correspondence should be given where appropriate):

Contract terms, including payment arrangements

Contract Schedule

Contract Specification(s)

Statement of Work

Drawing Build Standard (where it exists)

Inspection and Testing Plan

Acceptance criteria

Delivery rate and/or period(s)

Warranty period

VOP

Manufacturing programme, plant and processes

GFX and / or CFX

Special to type tooling, test equipment, jigs & etc.

b). Major areas of agreement should be recorded in this section for future reference

Materials, bought out parts, sub-contracted work, inter-Unit activity

Direct Labour (man hours and wage rates)

Basis of the estimating allowances including learner, factors and models used, including economic and currency factors.

Indirect Costs (overhead rates used)

Basis of forward load anticipated over contract period including details of related MOD programmes

Exceptions from the currently agreed QMAC

Exclusions, proprietary prices, elements of the price(s) established by competition or market prices, etc

Other Costs, special jigs, test equipment, etc

Contingencies/Unallocated (i.e. final negotiating lump sum)

Other estimating uncertainties on both sides

Profit Allowance (i.e. estimated forward CP:CE ratios)

APPENDIX 2 TO TASKING ORDER FORM:

Statement of Requirement Template

**STATEMENT OF REQUIREMENT – PLEASE REFER TO DSTL SOR REF: STATEMENT OF
REQUIREMENT (SOR) FORM RAW DATA SOR V1.0**

Contract Number:	Issue Number & Date:
Project Title:	
Requirement: <i>Brief description of the background of the task, as well as a detailed description of the work required</i>	
Deliverables (Duties for the purpose of KPI 8): <i>Output type, e.g. report, presentation, dataset etc as well as milestone plan for deliverables if applicable, and any required quality standards or specific requirements – to include at least one Duty (Duties to be listed out in this section)</i> 1. 2. 3. [etc.]	
GFX (to be provided by the Authority):	
CFX (to be provided by the Customer):	
Equipment or asset arrangements: <i>In the event that the Customer is asking the Contractor to purchase equipment or assets on their behalf:</i> <ul style="list-style-type: none">– what are these items (specifications)?; and– are they intended to be removed by the Customer at the end of the Tasking?– what support arrangements will exist (service, maintenance, replacement, storage, removal).	

A permanent addition or enhancement to Capability that is intended to remain shall not be contracted via a Tasking, and shall be the subject of a Change in accordance with Schedule 26 (Change).

Who will own the equipment or assets at the end of the task? (Will DEFCON 649 (Vesting) apply)?

Any requirements for the management of ITAR materials within the requirement:

Dependencies:

e.g. Equipment delivery

Specific capabilities of range or personnel required (if applicable):

Relevant Acceptance Criterion

Details of any relevant acceptance process, protocols, or duties relevant to the task.

Critical date for completion of work:

APPENDIX 3 TO TASKING ORDER FORM

Example of cost breakdown detail

Manpower

Facilities

Facility	Rate	Quantity	Total

T&S

Item	Rate	Quantity	Total
Hire Car			
Petrol Mileage			
Overnight Accommodation			
Meals			
Flights			

Personnel

Cost Centre	Global Grade	Hourly Rate	Number of Hours	Total

Materials

Item	Cost	Quantity	Total

Subcontractor Costs

Subcontractor	Total

Other Costs

Item	Cost	Quantity	Total

SCHEDULE 3 TO THE TASKING ARRANGEMENT

GENERAL INFORMATION FORM

DEFFORM 111
(Edn 12/17)

Appendix - Addresses and Other Information

1. Commercial Officer

Name: REDACTED UNDER FOI EXEMPTION

Address: Dstl Porton Down, Bldg 5, Salisbury, Wiltshire, SP4 0JQ

Email: REDACTED UNDER FOI EXEMPTION

☎ REDACTED UNDER FOI EXEMPTION

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

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

Name: REDACTED UNDER FOI EXEMPTION

Address : Dstl Porton Down, Bldg 5, Salisbury, Wiltshire, SP4 0JQ

Email: REDACTED UNDER FOI EXEMPTION



9. Consignment Instructions

The items are to be consigned as follows:

Dstl Porton Down, Bldg 5, Salisbury, Wiltshire, SP4 0JQ

3. Packaging Design Authority

Organisation & point of contact:

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



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

4. (a) Supply / Support Management Branch or Order Manager:

Branch/Name:



(b) U.I.N.

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

5. Drawings/Specifications are available from

11. The Invoice Paying Authority

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>

6. Intentionally Blank

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 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.m>

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 Internet site requests should be submitted through the Commercial Officer named in Section 1.

od.uk/ [extranet, registration needed].

SCHEDULE 4 TO THE TASKING ARRANGEMENT

MODIFICATIONS TO GOVERNMENT PUBLICATIONS

For the purposes of this Arrangement, the terms of the following Government Publications, shall be deemed to have been amended in the manner set out in this Schedule, namely:

- 1 DEFCONS incorporated by Condition 3 of the Enabling Arrangement into the main body of this Arrangement shall be construed so that references in a DEFCON to a contract shall denote this Arrangement.
- 2 DEFCONS incorporated into Schedule 1 by Condition 2 of Schedule 1 shall be construed so that references in a DEFCON to a contract shall denote the Task.
- 3 Condition 2 of DEFCON 625 shall be deemed to be amended so as to read:

"The Authority and the Contractor shall agree a fair and reasonable price for satisfying the provisions of this Condition, and payment of such price shall be made within 30 days of the production of an appropriate invoice by the relevant party."