

Schedule 3 (Tasking Order Form)**FINAL****Tasking Identification**

Unique Tasking Order Number	FTS/DE/CCT117 <i>(Insert additional 9 characters Max)</i>	Version No. & Date	FINAL V1 21/09/2015
FATS Business Case Number	Original [REDACTED] Draft FBC <i>(FATS team supplied)</i>	Unique Reference Number	[REDACTED]
Project / Equipment for which task is in support	DII	UOR	
Task Title	IDA/SDA Design Assurance, Change Validation & Technical Support to LDCN		
NCA's Selected (in accordance with MKM search)	NCA Numbers: [REDACTED]		

Please refer to FATS Customer Guidance for definition of Work Category

Directorate & PT / Organisation Title	ISS TSMP	Supplier Name	LA International Computer Consultants Limited
PT Leader/ Project Manager	[REDACTED]	Post	[REDACTED]
Post	[REDACTED]	Address	International House
Address	Spur A1, Bldg 405		Festival Way
	West Wells Road		Festival Park
	Corsham, Wilts		Stoke-on-Trent
Postcode	SN13 9SD	Postcode	ST1 5UB
Telephone / Fax No	[REDACTED]	Telephone / Fax No	[REDACTED]
E-mail	[REDACTED]	E-mail	[REDACTED]
UIN & RAC	[REDACTED]	CPV Code	[REDACTED]

Date Draft Tasking Order Issued 21/08/2015

Deadline for Authority's receipt of Tenderer's response to the Draft Tasking Order 18/09/2015

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	IDA/SDA Design Assurance, Change Validation & Technical Support to LDCN (Period: 14 th October to 31 st December 2015)	
2	Option: Continuation of Services for a further three months (Period: 1 st January to 31 st March 2016).	

Annex A to Schedule 2 Tasking Order Form

STATEMENT OF REQUIREMENT

Customer Reference Number FTS/DE/CCT117	Issue Number & Date Final (V1) 21 st September 2015	Supplier Reference Number [REDACTED]
Task Title: Network Technical Assurance – [REDACTED] Technical Support for ISS Architecture & Design Authority for Network Technical Assurance and IDA in support of: a. LDCN SME for Incremental Business, Contract Extension and Sustainment b. LDCN Network SME Grapevine 2 (GV2) Connectivity Tower		
Brief Description of Task: Subject Matter Expert Network support required by [REDACTED] in the area of Fixed Network Assurance for the LDCN Contract and transition to GV2. Provision of network technical specification, review of policy documentation, technical assurance and delivery of Government Furnished network elements which are key deliverables in support of the 3 above tasks. The Technical Support SME will be primarily split between MOD Corsham and Home Based. Various other sites will be required to visit both within the UK and Overseas. This may require overnight stays.		
Background/Justification: SME required to cover the specialised Installation Design Authority (IDA) activity for which the individual will have delegated authority to assure the MOD that the appropriate Defence and industry standards required by the LDCN are technically sound and VfM for ISS. As part of the overall TS task there is a requirement to ensure where possible, ATLAS adheres to the policy of reusing and sharing of existing infrastructure. Also as a result of the mandatory requirement from the CTO that MoD/ISS is required to support the transition of all of out LAN networks both passive active and specifically LDCN for GV2 Vesting Day. In order to mitigate the risk that the quality of the ATLAS programme network deliverables are of an appropriate level of maturity and quality, there is a requirement to provide in-depth analysis and assessment of technical designs produced by the LDCN Delivery Partner to ensure that they are suitable to meet the requirements, that they conform to MOD standards and policies, and that they represent appropriate and efficient use of technology solutions The work is critical to the delivery of LDCN and support to Grapevine 2. There is no scope for delay on our part and adherence to timescales is considered Business criteria as failure would not only embarrass MOD but would expose MOD financially and increase failure of contractual obligations.		

Activities to be Undertaken:

Provide in-depth technical assessment of designs produced by LDCN Delivery Partner to ensure they are suitable to meet programme requirements and that they conform to MOD and wider PSN Government wide standards and policies, and that they represent appropriate and efficient use of network technology solutions;

Undertake impact assessments of change requests and evaluate technical proposals from the LDCN Delivery Partner in response to the changes to ensure that the proposals are technically viable and represent a cost effective solution.

LSME for Fixed Network Infrastructure in support of Typhoon Main/Forward Operating Bases

Assist in testing and trialling to ensure the design meets the business requirements.

Identify and manage technical risk associated with fixed LDCN network infrastructure and any associated change eg Tech Refresh, PSN transition.

Provide input on technical standards and policies;

Attend the following meetings on behalf/in conjunction with the SP team:

- Typhoon Fixed Network Design Reviews
- Lightning Fixed Network Programme, Design & Technical Assurance Reviews
- Fixed Network Technical Refresh & Innovation Reviews
- Ad-hoc Security Reviews
- Fixed Networks IDA & Network Assurance Reviews
- LDCN Change Advisory Board
- LDCN Contract Change Reviews (MAC Lockdown, Incremental Business Processes, Costing Mechanism and Sustainment)
- Grapevine 2 Review meetings, Transition planning and bidder evaluation with respect to LDCN
- Project Harris
- Project Euston
- Operation Borona – Re-basing Stafford
- ECB Strategy

Review technical documentation produced by the Delivery Partner such as network technical proposals, plans, models, analyses, roadmaps, etc.; Review possible exploitation opportunities and up-to-date knowledge of IT market trends in order to inform the ISS Group's work on technology refreshment and technology insertion;

Undertake impact assessments of change requests and evaluate technical proposals from the Delivery Partner in response to the changes to ensure that the proposals are technically viable and represent a cost effective solution. Provide a Value for money assessment on all LDCN IB tasks.

Deliverables: Outputs required, milestones, reports, software, demonstrations etc ...

See attached sheet

Government Furnished Assets: Access to DII/F Laptop Access to workstation(s) at appropriate security domains and locations	Performance Targets: Current ISS ADA1 workload that current contract LDCN changes occur at the rate of 25 per month and CAB meeting once a month. Deliverables need to be provided in accordance with DII(F) & LDCN schedules. Technical Design documents need to be provided in line with implementation timescales provided by the Delivery Partners, ATLAS & Airbus. Support of GV2 currently attending Review Meeting as required. GV2 Supplier Mtg GV2 LDCN PSN 1-2-1 Performance will be measured against objectives set and a full Project Evaluation written after the work is complete.
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Additional Quality Requirements & Standards:

[REDACTED]

Must have:

[REDACTED]
Detailed knowledge of COMSEC & TEMPEST
Detailed knowledge of MOD LAN/WAN provision
Detailed knowledge of LAN/MAN communication media types, including formal training on fibre and premises cabling systems.
Detailed knowledge of JSP 440 and 604 standards, including IDA certification
Detailed knowledge of CIS related power delivery, including formal training.
In-depth knowledge of [REDACTED]
Prince 2 Certified
Certified engineering status

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

See AOF Quality Assurance Website:
www.aof.dii.r.mil.uk/aofcontent/tactical/ppm/content/quality.htm

Timescale/Completion Date:

All work is expected to be completed by December 2015 but with an up to 3 month extension available to allow for slippage in GV2 programme.

Commencement Date : 14th October 2015

Delivery Date: 31st December 2015

Sponsor details:

Signature:

Date:

Key Deliverables

Task No	MOD Project Manager Requiring Deliverable	Activity to be undertaken by Supplier	Key Deliverables and Reqd Delivery Date	Provision of GFx	Acceptance Criteria
1		Monthly Update and Technical Assurance report to inform on the following key Deliverables with respect to LDCN	Liaison and meeting activities with various delivery partners eg BT, ATLAS, Airbus, MoD Service Assurance and MoD Commercial Technical review of Change Process IDA strategy & policy support Review of Network Technical Refresh Programme. Technical Assurance of WO submissions (DEC 2015)		Acceptance of Monthly Highlight Report detailing progress, activities complete, risks, issues and actions. Acceptance signed by [REDACTED]
2		Review, Assurance and Approval of LDCN Incremental Business Tasking	Review and technical assurance of design changes and vfm approval of quotations against a commercially agreed framework. Approval of up to 25 tasks per month Production of monthly progress report against set deliverables		Acceptance of Monthly Highlight Report detailing progress, activities complete, risks, issues and actions. Acceptance signed by [REDACTED]
3		Technical Assurance and vfm Approval of Fixed Network Infrastructure Enhancements in Support of Typhoon Main & Forward Operating Bases	Review and acceptance of fixed network infrastructure design enhancements to [REDACTED] Review and acceptance of fixed network infrastructure design enhancements to [REDACTED] Review and acceptance of fixed network infrastructure design enhancements to the [REDACTED] Production of monthly progress report against set		Acceptance of Monthly Highlight Report detailing progress, activities complete, risks, issues and actions. Acceptance signed by [REDACTED]

			deliverables		
4		Technical Assurance of initial Fixed Network Capability in Support of Lightning 2 (JSF) Air Platform	<p>Review of Current Network Capability at [REDACTED]</p> <p>Review of initial DIO Infrastructure Plans with respect to impact of demolition, refurbishment and new build programmes on current capability at [REDACTED]</p> <p>Review of Initial Business Requirements in support of Lightning 2 at [REDACTED]</p> <p>Review of initial fixed network infrastructure design in support of Lightning 2 at [REDACTED]</p> <p>Production of monthly progress report</p>		<p>Acceptance of Monthly Highlight Report detailing progress, activities complete, risks, issues and actions.</p> <p>Acceptance signed by [REDACTED]</p>
5		Support to LDCN Sustainment Programme until Sept 15	<p>Review of Programming activities and site prioritisation</p> <p>Review and technical assurance of designs and rationalisation for individual sites</p> <p>VFM assurance for individual site proposals.</p> <p>QA of individual site installation activities</p> <p>Production of monthly progress report</p>		<p>Acceptance of Monthly Highlight Report detailing progress, activities complete, risks, issues and actions.</p> <p>Acceptance signed by [REDACTED]</p>
6		Monthly Update and Technical Assurance Report to inform on the following key deliverables with respect to LDCN	<p>Liaison and meeting activities with delivery partners and MOD stakeholders</p> <p>Key Stakeholder for the Change Advisory Board (CAB)</p> <p>Technical support for the review of the Change Process mechanism</p>		<p>Acceptance of Monthly Highlight Report detailing progress, activities complete, risks, issues and actions.</p> <p>Acceptance signed by [REDACTED]</p>

			<p>Technical support and security liaison with respect to removal of MAC lockdown to align network configuration with DII/F network standards</p> <p>Customer/Supplier technology update meetings</p> <p>Risk assessment of new capabilities and coordination of Risk Managed Exception Documentation between the Project and Security Accreditor</p> <p>Technical Assurance and vfm approval for all change requests</p> <p>LDCN Strategy & Policy</p> <p>Technical assessment of ongoing Core Infrastructure Programme</p>		
7		Technical Support to the Project Euston Programme	<p>Review of Current Network Capabilities at Project Euston locations.</p> <p>Review of Transformation plans, particularly Infrastructure element with respect to impact of demolition, refurbishment, relocation and re-structuring of affected units.</p> <p>Review of Business Requirements in support of re-structuring programme.</p> <p>Review of network infrastructure design in support of re-structuring programme.</p> <p>Production of monthly progress report.</p>		<p>Acceptance of Monthly Highlight Report detailing progress, activities complete, risks, issues and actions.</p> <p>Acceptance signed by [REDACTED]</p>

8		Technical Support to the Project Harris Programme	<p>Review of Current Network Capability at [REDACTED].</p> <p>Review of initial DIO Infrastructure Plans with respect to impact of demolition, refurbishment and relocation of Sqns/units at [REDACTED]</p> <p>Review of Initial Business Requirements in support of Sqn/unit relocations at [REDACTED]</p> <p>Review of fixed network infrastructure design in support of relocations at [REDACTED]</p> <p>Production of monthly progress report</p>		<p>Acceptance of Monthly Highlight Report detailing progress, activities complete, risks, issues and actions.</p> <p>Acceptance signed by [REDACTED]</p>
9		Technical Support to the Op Borona (Army re-basing Programme)	<p>Review of Current Network Capability at [REDACTED].</p> <p>Review of DIO Infrastructure Plans with respect to impact of demolition, refurbishment and new build programmes at [REDACTED]</p> <p>Review of Initial Business Requirements in support of unit relocations to [REDACTED]</p> <p>Review of fixed network infrastructure design in support of relocations at [REDACTED]</p> <p>Production of monthly progress report</p>		<p>Acceptance of Monthly Highlight Report detailing progress, activities complete, risks, issues and actions.</p> <p>Acceptance [REDACTED]</p>
10			<p>[REDACTED]</p> <p>Identification and evaluation of technical</p>		<p>Acceptance of Monthly Highlight Report detailing progress, activities complete, risks, issues and actions.</p> <p>Acceptance signed by [REDACTED]</p>

Schedule 3 (Tasking Order Form) to Contract Dated 14 April 2015

			options to meet requirement. Production of monthly progress report		
11		Technical Support to the Grapevine 2 Programme	Technical Support for both Internal and Supplier Support Meetings Technical Support during Transition Activities Production of monthly progress report		Acceptance of Monthly Highlight Report detailing progress, activities complete, risks, issues and actions. Acceptance signed by

* This column is only required if planning to use the FATS framework.

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	<input checked="" type="checkbox"/>
Competitive Award Criteria & Weightings	
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 <i>A sheet is to be attached detailing any conditions that have been added</i>	<input type="checkbox"/>
<u>Choose one of the following:</u>			
DEFCON 92 (Edn 08/90) – Failure of Performance	<input type="checkbox"/>	DEFCON 614 (Edn 09/03) – Default	<input 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"/>

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 812 (Edn 12/14) – 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 (include additional conditions in attachment & complete Appendix 4)				
Payment Terms (Use of P2P and Payment on Completion are the default)				
DEFCON 522J (Edn 05/03) – Payment Under P2P (If applicable attach completed Form 522A)	<input checked="" type="checkbox"/>	DEFCON 693 (Edn 04/06) – Government Procurement Card	<input type="checkbox"/>	
		Milestone/Stage Payments (see DEFCON 649 (Edn 07/99) below)	<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 5J (Edn 07/99) – Unique Identifiers	<input checked="" type="checkbox"/>	DEFCON 129 (Edn 07/08) – Packaging (For Articles other than Ammunition & Explosives)	<input type="checkbox"/>	
Alternative Payment Arrangements Required (Where payment cannot be made through the MOD invoice payment department (e.g. for tasks placed by other Government departments), please provide full details of the payment procedure to be followed, as an attachment to this tasking form)				<input type="checkbox"/>
Milestone/Stage Payments (Expand table as appropriate)				
Milestone/Stage No	Key Deliverable	Due Date	%	Value £k (ex VAT)
1				
2				
3				
4				

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

Issue of Government Stores

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

☐**Controlled Information**

Issue of Controlled Information (subject Condition 50 of Schedule 1)

(if ticked then list Controlled Information and attach list to Tasking Form)

☐**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 type="checkbox"/>	DEFCON 642 (Edn 06/97) – Progress Meetings	<input type="checkbox"/>	Frequency required	
Brief Description					

Transport – select one box only

DEFCON 621A (Edn 06/97) – Transport (if the Authority is responsible for transport)	<input type="checkbox"/>	DEFCON 621B (Edn 10/04) – Transport (if the Contractor is responsible for transport)	<input type="checkbox"/>
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Liquidated Damages applicable? Tick box if “Yes”

(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.
Security Aspects Letter in situ for this requirement

☒**3. Price**

TOTAL CONTRACT PRICE	TYPE OF PRICING
██████████	FIRM

4. Authority Tasking Order Commercial Officer Authorisation

Name	██████████
Position	██████████
Signature	
Date	Telephone Number ██████████

5. Acknowledgement by supplier

Name	
Position	
Signature	
Date	Telephone Number

6. Record of Authorised Changes

CHANGE ISSUE NUMBER	DATE OF ISSUE	COMMENTS / REASON FOR CHANGE

7. Final Administration

Where the output of any research or study is a Technical Report, the Report is to be completed in accordance with the current version of the ATHENA Defence Research Reports Specification -

'Format Standards for Scientific and Technical Reports Prepared for the United Kingdom Ministry of Defence'. MOD Customers may obtain this document via the www.dstl.gov.uk. **The Contractor** shall send a copy of the report on CD ROM in unlocked pdf.format to:

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

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

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

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)** 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
Larch Level 0 #2017
MOD Abbey Wood South
Bristol
BS34 8JH

Appendix 1 to Schedule 3 (Tasking Order Form) – DEFFORM 111

DEFFORM 111
(Edn 08/14)

Appendix – Addresses and Other Information

1. Commercial Officer

[REDACTED]
Spur B, Level 3, Building 405,
MoD Corsham, Westwells Road,
Corsham, Wiltshire, SN13 9NR

Email: [REDACTED]

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

[REDACTED]
Spur A, Level 1, Building 405,
MoD Corsham, Westwells Road,
Corsham, Wiltshire, SN13 9NR

Email: [REDACTED]

3. Packaging Design Authority

N/A

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

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

Tel No:

(b) U.I.N.

5. Drawings/Specifications are available from

N/A

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

N/A

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

7. Quality Assurance Representative:

Commercial staff are reminded that all Quality Assurance requirements should be listed under the General Contract Conditions.

AQAPS and **DEF STANs** are available from UK Defence Standardization, for access to the documents and details of the helpdesk visit <http://dstan.uwh.diif.r.mil.uk/> [intranet] or <https://www.dstan.mod.uk/> [extranet, registration needed].

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:

N/A

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 No. 01869 256052 (select 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 Arncott

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 Site:

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

For Official Use Only Recoverable YES ☐ NO ☒

Issue of Government Property YES ☐ NO ☒

Finance Branch

RAC / LPC No /

FTS/DE/CCT117

<input type="checkbox"/> <input type="checkbox"/>		Project No	<input type="text"/>
VAT Contractor – Country of Origin (delete those not applicable)		Requisition No	<input type="text"/>
<div>UK</div> <div>x</div>	<div>Overseas (non-EC Country)</div> <div></div>	<div>Overseas (EC Country)</div> <div></div>	Project Management/ Production branch reference <div></div>
If EC specify country: <div></div>		Place of manufacture	<input type="text"/>
Outside the scope	<input type="checkbox"/>	Item Nos	<input type="text"/>
Exempt	<input type="checkbox"/>	Item Nos	<input type="text"/>
Taxable Zero Rate	<input type="checkbox"/>	Item Nos	<input type="text"/>
Taxable – Standard Rate	<div>x</div>	Item Nos	<input type="text"/>
		Place of packaging	<input type="text"/>
		Contractor's Tel No	<div></div> <input type="text"/>

(where a contract is with an overseas contractor JSP 916 should be consulted)

Appendix 2 to Schedule 3 (Confidentiality Agreement)

The provisions of this Clause are supplemental to DEFCON 531

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

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

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

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

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

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

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

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

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