# Schedule 3 (Tasking Form) Amendment No 1

# **Tasking Identification** Version No. & Date V1.0 17/12/2019 Unique Tasking Order Number FTS/5/CCT812 Supplier Reference Original FBC Number **FATS Business Case Number** Amendment FBC (FATS team supplied) Project / Equipment for which UOR task is in support Task Title **OEHE Cohesion Support** Filter 27 - Systems of Systems Engineering Filter Name and Number: Please refer to FATS Customer Guidance for definition of Work Category JFC/ ISS/ Dev Directorate & PT / Supplier Name Raptor Consultancy Services Ltd Organisation Title PT Leader/ Project Post Manager Address Post Address Postcode Postcode Telephone / Telephone / Fax No Fax No E-mail E-mail **UIN & RAC CPV** Code Deadline for Authority's receipt of Tenderer's **Date Draft Tasking Issued**

response to the Draft Tasking

# 1. Schedule of Requirements

Brief summary of requirement – full details appear below in the Statement of Requirement

Item No	Description	Firm Price £ (Ex VAT)
1		
2		
3		
4		
5		
6		

# **STATEMENT OF REQUIREMENT**

Unique Tasking Number		Issue Number & Date	Supplier Reference Number:
			«mrgAltAddress»
Task Title:	OEHE Techical Co	pherence Service	,
Brief Descript	ion of Task (or see	attached detailed Statement of Re	quirement):
Background/J	ustification:		
Activities to be	e Undertake:		
Please see deli	verables template		
Deliverables: (	insert here or belo	ow Key Deliverables template)	
See Key Delive	erables template		
Acceptance/R	ejection criteria / p	provisions	
Acceptance:			
Rejection:			
Key Project In	dicators (KPIs) and	d Performance Management Requi	rements
Government F	urnished Assets (	<b>GFA)</b> (List all GFA applicable to the ta	ask in accordance with DEFCON 611
	694 (Edn 03/16))	,	

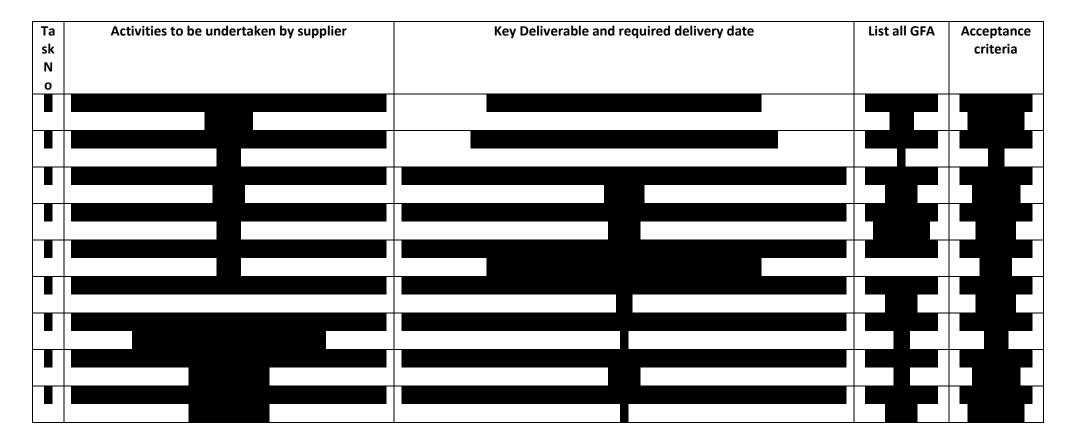
Additional Quality Requirements & Standards:

Commencement Date Delivery Date:

Project Manager:

Date

#### **KEY DELIVERABLES TEMPLATE**



# STATEMENT OF REQUIREMENT

Χ

In respect of the contract extensioXn period: 01/09/2020 - 31/08/2021

<u>Statement of Work -Extension of Coherence Services for C4ISR Programme Manager – Sep 2020 onwards.</u>

Background			
Objective(s)			
5. <b>Des</b>	scription / Expected work to delive	er:	

#### 6. **Deliverables/Service**



#### 7. Reporting Arrangements

The supplier(s) is to adhere to the following reporting arrangements:

- a. Monthly report to programme manager
- b. Weekly discussion on progress at strategy sessions (as required)
- c. Support to technical meetings as required

#### 8. Technical Assurance

Responsibility for Technical Assurance of work/deliverables resides with MOD.

#### 9. Acceptance

Review and acceptance by the customer of draft strategies, options and technical solutions report prior to submission of any Final Document or Report.

#### 10. **GFX**

#### 11. Assumptions and Dependencies

Travel away from MOD Corsham at Basingstoke, MOD Northwood, MOD Main Building and may be required at least once a week depending on meeting schedules. Occasional travel to support NATO engagements with potential travel overseas in Europe and Overseas by exception and agreed in advance (expected to be no more than once every 2 months if required.)

#### 12. Knowledge Transfer Requirements

- a. The Project Team all Project Management Staff and technical support as required and additional ISS Programmes as required
  - b. Design Team ISS Design, Case officer and accreditor

#### 13. Task Management and Reporting

The Task Lead will conduct a weekly checkpoint meeting with the Authority Programme Manager to ensure resource is focussed appropriately against the Authority priorities. This is in addition to the client specific requirements which will require:

- a. Monthly report to programme manager (verbal/written)
- b. Weekly discussion on progress at strategy sessions (as required)

#### 14. Acceptance

The deliverables shall be subject to review and acceptance by the Authority The review cycle will be as follows:

- a. Draft deliverables will be issued for Authority review by the Contractor;
- b. Upon acceptance by the Authority, a satisfaction certificate will be presented to support each of the deliverables requested.

### 15. Milestone Payment Plan

Outlines key delivery points as detailed in the Deliverables paragraph.

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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 a regarding price, delivery etc.  a. Technical – 60%  b. Financial – 40%  c. Commercial – Pass/ Fail	ıs well as			
Reverse Auction used?						
Single Source						
0 10 10						
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  A sheet is to be attached detailing any conditions that have been added				
DEFCON 514A (Edn 03/16) Failure of Performance under Research and Development Contracts						
Special Indemnity Conditions						
DEFCON 661 (Edn 10/06) – War Risk I	ndemnity	,				
DEFCON 661A (Edn 05/02) – War Inde	emnity Ris	sk ( Alternative Version)				
DEFCON 684 (Edn 01/04) – Limitation	upon Cla	im in Respect of Aviation Products				
DEFCON 638 (Edn 12/08) – Flights Liability and Indemnity						
Pricing Conditions Required						
Firm Priced at Outset (this applies to all tasks other than by exception)						
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  DEFCON 801 (Edn 12/14) – Amendments to Qualifying Defence Contracts – Consolidated						

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Pricing Conditions Required				
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				
Exceptionally, if other than Firm Priced at Outset (include additional conditions in attachment & complete Appendix 4)				

Payment Terms (Use of CP&F and P	Payment on Completion	are the defa	ault)			
DEFCON 522 (Edr	n 18/11/16)	$\boxtimes$	Milestone/Stage (see DEFCON 64		elow)	
DEFCON 5J (Edn Identifiers	<i>03/15)</i> – Unique	$\boxtimes$	DEFCON 649 (Edn 07/99) – Vesting (applicable to Tasks with deliverables where provision has been made for milestone/Stage payments in advance of completion)			
DEFCON 129 Packaging (For Ammunition & Exp	<i>(Edn 07/08) –</i> Articles other than losives)					
For tasks placed by	OGD Payment Arrangements  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.					t 🗆
Milestone/Stage Payments (Expand table as appropriate)				Due Date	%	Value £k (ex VAT)
Milestone/Stage No	Key Deliverable					

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## **Intellectual Property Rights**

Completion of this section is <u>mandatory</u>. 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.

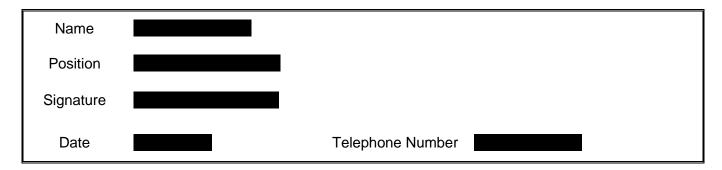
DEFCON	Tick As Applicable		Tasking Order Line Item ( tick as appropriate)			
<u> </u>	DEFCON 70	03 does no	ot apply then select either:			
DEFCON 705 (Edn 11/02)		All	The following Item Nos. only (insert below)			
		<u>.</u>	OR:			
DEFCON 14 Edn 11/05, 15 21 ,126 Edn 11/06 & DEFFORM 315		All	The following Item Nos. only (insert below)			
DEFCON 14 Edn 11/05, 16 Edn 10/04, 21 & DEFFORM 315		AII	☐ The following Item Nos. only (insert below)			
DEFCON 14 Edn 11/05, 90 Edn 11/06 & 126 Edn 11/06)		AII	☐ 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 condi DIPR before ticking this box).		(refer to				
Issue of Government Stores						
DEFCON 23 (Edn 08/09)* – \$	Special Jigs	, Tooling a	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 on	e box onl	у			
DEFCON 619A (Edn 09/97) - Duty Drawback	Customs	1 1 1	ssue of Certificate in accordance with EU Council) Regulation 150/2003			

Progress Reports						
If ticked, progress reports must utilise the current version of DRRS Format Standard Scientific and Technical Reports Prepared the United Kingdom Ministry of Defence.			DEFCON 642 (Edn 06/14) – Progress Meetings	$\boxtimes$	Frequency required	
Brief Description						
Transport – select one box only						
DEFCON 621A (Edn 06/97) – Transport (if the Authority is	П	DEFC	CON 621B (Edn 10	0/04) –	Transport (if	
responsible for transport)		the C	ontractor is respor	nsible fo	or transport)	
Quality Assurance Conditions According to the product or scope of requirements of:	the w	ork to	be carried out, t	he Co	ntractor shall	meet the
AQAP 2110 – NATO Quality Assurance I Production	Require	ements	for Design, Devel	opment	and	
Deliverable Quality Plan requirements						
DEFCON 602A (Edn 12/06) - Quality Assurance with Quality Plan  DEFCON 602B (Edn 12/06) - Quality Assurance without Quality Plan						$\boxtimes$
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 (S	See atta	chment	for details)			
Additional Quality Requirements (See atta	achmeni	t for deta	ails)			
Warranty	$\overline{}$				. 1	
Express Warranty (See attachment for details)  Warranty – remedies implied by general law					general	
Convity						
Security DEFCON 659A (Edn 11/14) – Security Measures						
DET COTT GOOT (Earl 1777) Coounty Woodoures						
Additional DEECON						
Additional DEFCON  DEFCON 658 (Ed 10/17) – Cyber						
DEI OON 000 (EU 10/11) - Oybei						$\boxtimes$

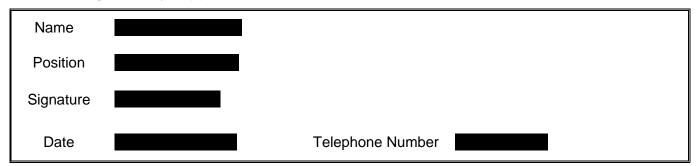
#### 3. Price

TOTAL CONTRACT PRICE	TYPE OF PRICING
	FIRM

# **4. Authority Tasking Order Commercial Officer Authorisation**



# 5. Acknowledgement by supplier



### **6. Record of Authorised Changes**

CHANGE ISSUE NUMBER	DATE OF ISSUE	COMMENTS / REASON FOR CHANGE

#### 7. 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:



### 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:



# **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: 2. From: Date of submission: In response to your request for a quotation reference Dated \*The work can be undertaken and our detailed response is attached. \*We are unable to provide the resources/deliverables identified on this occasion. (\* Check box as appropriate) Signed: Name: (Block Capitals) Date: 2. Task title): 3. Unique Reference Number: 4. Start Date: Completion Date: 5a. Quotation Broad Grade Hourly rate Hourly rate Reduction on No of Total Capability Area quoted at quoted for original ITT Hours No. this task ITT rate 5b. Travel Unit cost Number of Total Journeys / Miles Rail Motor Mileage £ (inc VAT) (max price per mile) Air Sea Estimated expenditure on: Unit cost Number of Total 5c. Subsistence Night/Days Accommodation Meals Misc (please state below) The above T&S costs relate to the period

