

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

FINAL

Tasking Identification

Unique Tasking Order Number	FTS/DE/SACC/16	Version No. & Date	V1.0 02/03/2017
FATS Business Case Number	FBC – FBC6307	Unique Reference Number	
Project / Equipment for which task is in support	Maritime Multi-Link	UOR	No
Task Title	Maritime Multi-Link (MML) Phase 2 Training Needs Analysis (TNA) Technical Assistance		
NCA's Selected (in accordance with MKM search)	NCA <u>Numbers</u> : 4620, 4700, 4710, 4720, 4730, 4820, 4880, 4890, 5180, 5370, 6020, 6100		

Please refer to FATS Customer Guidance for definition of Work Category

Directorate & PT / Organisation Title	Situational Awareness Command and Control	Supplier Name	ERA Technology Limited (Trading as Edif ERA)
PT Leader/ Project Manager	[Redacted]	Post	[Redacted]
Post	DES SACC-DL-PM2	Address	10 Lancaster Place
Address	MOD Abbey Wood		South Marston Business Estate
	Yew 3B #1345		Swindon
	Bristol		Wiltshire
Postcode	BS34 8JH	Postcode	SN3 4UQ
Telephone / Fax No	[Redacted]	Telephone / Fax No	[Redacted]
E-mail	DES_SACC-DL-PM2@mod.uk	E-mail	[Redacted]
UIN & RAC	P2479A NPD004	CPV Code	80640000-2

Date Draft Tasking Order Issued

Deadline for Authority's receipt of Tenderer's response to the Draft Tasking Order

1. Schedule of Requirements

As per the Statement of Work, dated 02nd March 2017 (See Annex A to the Final Tasking Order Form), ERA Technology Ltd - Edif ERA's Tender Proposal submitted to the Authority dated 28th March 2017, Edif ERA's response to the Authority's clarification emails dated 26th April 2017, 27th April 2017 and the Authority's clarification email sent to Edif ERA on 28th April 2017.

Item No	Description	Firm Price £ (Ex VAT)
1	Maritime Multi-Link (MML) Phase 2 Training Needs Analysis (TNA) Technical Assistance from Contract Duration - 11 th May 2017 to 29 th December 2017	£79,060.73 (Firm Price)
2	Training Steering Group (TSG) Progress Review Meetings [Redacted] Contract Duration - 11 th May 2017 to 29 th December 2017	£3,674.70 (Max Price)
3	Travel & Subsistence Contract Duration - 11 th May 2017 to 29 th December 2017	£3,161.50 (Max Price)

STATEMENT OF REQUIREMENT

(Please see Annex A (Statement of Work) to Tasking Order Form)

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	Most Economically Advantageous Tender (MEAT)
Weightings	Technical 60% - Price 40%
Reverse Auction used?	<input type="checkbox"/>
Single Source	<input type="checkbox"/>

General Conditions			
DEFCON 624 (Edn 04/10) – Use of Asbestos in Arms, Munitions or War Materials	<input type="checkbox"/>	DEFCON 603 (Edn 10/04) – Aircraft Integration and Clearance Procedure	<input type="checkbox"/>
DEFCON 176A (Edn 06/08) - MOD Requirements For Competition In Subcontracting (Non-Competitive Main Contract)	<input type="checkbox"/>	Additional Conditions (see Annex B to this Tasking Order Form)	<input checked="" type="checkbox"/>
<i>Choose one of the following:</i>			
DEFCON 92 (Edn 08/90) – Failure of Performance	<input type="checkbox"/>	DEFCON 514 (Edn 08/15) – Material Breach	<input checked="" type="checkbox"/>

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

Pricing Conditions Required	
Firm Priced at Outset	<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 <i>(include additional conditions in attachment & complete Appendix 4)</i>				<input type="checkbox"/>
Payment Terms <i>(Use of CP&F and Payment on Completion are the default)</i>				
DEFCON 522 (Edn 18/11/16) – Payment and Recover of Sums Due <i>(If applicable attach completed Form 522A)</i>	<input checked="" type="checkbox"/>			<input type="checkbox"/>
	<input type="checkbox"/>	Milestone/Stage Payments <i>(see DEFCON 649 (Edn 07/99) below)</i>		<input checked="" type="checkbox"/>
	<input type="checkbox"/>	DEFCON 649 (Edn 12/16) – Vesting <i>(applicable to Tasks with deliverables where provision has been made for milestone/Stage payments in advance of completion)</i>		<input type="checkbox"/>
DEFCON 5J (Edn 18/11/16) – 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 <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>				<input type="checkbox"/>
Milestone/Stage Payments <i>(Expand table as appropriate)</i>		Due Date	%	Value £k (ex VAT)
Milestone/Stage No	Key Deliverable			
1	Deliverable 1 and 2 – TSP and SER Endorsed by the TNASG	26 June 17	23	[Redacted]
2	Deliverable 3 – RA Endorsed by the TNASG	31 July 17	17	[Redacted]
3	Deliverable 4 –TGA report Endorsed by the TNASG	18 Sep 17	17	[Redacted]
4	Deliverable 5 – TOA report Endorsed by the TNASG	30 Oct 17	24	[Redacted]
FINAL	Deliverable 6 – Training Needs Report Endorsed by the TNASG and confirmation of satisfactory delivery of all work under the contract.	11 Dec 17	19	[Redacted]
Training Steering Group (TSG) Progress Review Meetings [Redacted]		On-going – Invoiced with milestone payments.		3,674.70 (Max Price)

Travel and Subsistence	On-going – Invoiced with milestone payments.		3,161.50 (Max Price)
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Payment Procedure:

- 1.1 All payments shall be made upon acceptance of the deliverables by the Authority at the TSG.
- 1.2 A single standard purchase order (SPO) shall be created on CP&F to cover all deliverables on this Contract. The SPO will operate on a ‘three way match’ basis.
- 1.3 Following formal acceptance of each Deliverable by the TNASG the Contractor shall raise an invoice via CP&F in accordance with the Schedule above, and send a separate written invoice to the Authority’s Project Manager. This invoice shall detail all payments due including all T&S and any TSG meetings that have occurred, and clearly itemise each deliverable or limit of liability (calculated per completion of each approved deliverable)
- 1.3.1 The Authority’s Project Manager will review the invoice for accuracy and then pass this to the Authority’s Commercial Officer.

Once the Authority’s Project Manager and Commercial Officer are content with the invoice, the payment will be authorised on CP&F

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 21 ,126 Edn 11/06 & DEFFORM 315	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
DEFCON 14 Edn 11/05, 16 Edn 10/04, 21 & DEFFORM 315	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
DEFCON 14 Edn 11/05, 90 Edn 11/06 & 126 Edn 11/06)	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
DEFCON 14 (Edn 11/05), 91 (Edn 11/06) & 126 (Edn 11/06)	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)

Other, as specified in a special IPR condition to be applied to the Tasking Order	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
No intellectual property conditions apply (<i>refer to DIPR before ticking this box</i>).			<input type="checkbox"/>

Issue of Government Stores	
DEFCON 23 (<i>Edn 08/09</i>)* – Special Jigs, Tooling and Test Equipment Please see Annex E of the Tasking Order Form for more details.	<input checked="" type="checkbox"/>

Controlled Information	
Issue of Controlled Information (<i>subject Condition 50 of Schedule 1</i>) (<i>if ticked then list Controlled Information and attach list to Tasking Form</i>)	<input type="checkbox"/>

Payment of Customs Duty – select one box only			
DEFCON 619A (<i>Edn 09/97</i>) - Customs Duty Drawback	<input type="checkbox"/>	Issue of Certificate in accordance with EU (Council) Regulation 150/2003	<input type="checkbox"/>

Progress Reports and Meetings					
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 checked="" type="checkbox"/>	DEFCON 642 (<i>Edn 06/97</i>) – Progress Meetings	<input checked="" type="checkbox"/>	Frequency required	Bi – Monthly
Brief Description	See Statement of Work at Annex A for details of progress reports/meetings requirements.				

Transport – select one box only			
DEFCON 621A (<i>Edn 06/97</i>) – Transport (if the Authority is responsible for transport)	<input type="checkbox"/>	DEFCON 621B (<i>Edn 10/04</i>) – Transport (if the Contractor is responsible for transport)	<input type="checkbox"/>

Liquidated Damages applicable? (<i>Refer to Condition 46 of Schedule 1</i>)		<input type="checkbox"/>
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			<input type="checkbox"/>
Deliverable Quality Plan requirements			
DEFCON 602A (Edn 12/06) - Quality Assurance with Quality Plan	<input type="checkbox"/>	DEFCON 602B (Edn 12/06) - Quality Assurance without Quality Plan	<input checked="" type="checkbox"/>
AQAP 2105 – NATO Requirements for Delivering Quality Plans			<input type="checkbox"/>
Software Quality Assurance requirements			
AQAP 2210 – NATO Supplementary Software Quality Assurance Requirements to AQAP 2110			<input type="checkbox"/>
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)			<input type="checkbox"/>
Relevant MAA Regulatory Publications (See attachment for details)			<input type="checkbox"/>
Additional Quality Requirements (See attachment for details)			<input type="checkbox"/>
Warranty			
Express Warranty (See attachment for details)	<input type="checkbox"/>	Warranty – remedies implied by general law	<input checked="" type="checkbox"/>

Security	
DEFCON 659a (11/14) and DEFCON 660 (11/14) – Reportable Official Sensitive Security Requirements.	<input checked="" type="checkbox"/>

3. Price

TOTAL CONTRACT PRICE	TYPE OF PRICING
Line 1	£79,060.73 Firm Price (ex VAT)
Line 2	£3,674.70 Max Price (ex VAT)
Line 3	£3,161.50 Max Price (ex VAT)

4. Authority Tasking Order Commercial Officer Authorisation

Name	[Redacted]
Position	DES JSSENS-SACC-Comrcl-3a

Signature		
Date	09/05/2017	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

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-Comrc1- 3a1

Address:

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

Email: DESJSSENS-SACC-Comrc1-3a1@mod.uk

☎ [Redacted]

2. Project Manager, Equipment Support Manager or PT Leader

(from whom technical information is available)

Name: DES SACC-DL-PM2

Address:

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

Email: DESSACC-DL-PM2@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. P2479A**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 Arcott

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

Applications via fax or email: DESLCSSL-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)

In accordance with rates, prices and costs in ERA Technology Ltd - Edif ERA's Tender Proposal dated 28th March 2017 and Clarification, via email, during 26th April – 28th April 2017.

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: _____ 2. From: _____

Date of submission: _____

In response to your request for a quotation reference FTS/STS / _____ 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 Capability Area No.	Grade	Hourly rate quoted at ITT	Hourly rate quoted for this task	Reduction on original ITT rate	No of Hours	Total
5b. Travel	Rail		Unit cost		Number of Journeys / Miles	Total
	Motor Mileage (max price per mile)		£0.25 (inc VAT)			
		Air				
		Sea				
5c. Subsistence	Estimated expenditure on:		Unit cost		Number of Night/Days	Total
	Accommodation					
	Meals					
	Misc (please state below)					

The above T&S costs relate to the period to

5d.Other
Costs

Sub-contractor Price

Sub-Contractor Details

Materials

Other (Please provide details
below)

Description

Cost

Total Price

(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.

CHFBr_2	$\text{C}_2\text{H}_2\text{F}_2\text{Br}_2$	$\text{C}_3\text{HF}_4\text{Br}_3$	$\text{C}_3\text{H}_3\text{F}_2\text{Br}_3$
CHF_2Br	$\text{C}_2\text{H}_2\text{F}_3\text{Br}$	$\text{C}_3\text{HF}_5\text{Br}_2$	$\text{C}_3\text{H}_3\text{F}_3\text{Br}_2$
CH_2FBr	$\text{C}_2\text{H}_3\text{FBr}_2$	$\text{C}_3\text{HF}_6\text{Br}$	$\text{C}_3\text{H}_3\text{F}_4\text{Br}$
$\text{C}_2\text{H}_3\text{F}_2\text{Br}$	$\text{C}_2\text{H}_4\text{FBr}$	$\text{C}_3\text{H}_2\text{FBr}_5$	$\text{C}_3\text{H}_4\text{FBr}_3$
C_2HFBBr_4	$\text{C}_2\text{H}_4\text{FBr}$	$\text{C}_3\text{H}_2\text{F}_2\text{Br}_4$	$\text{C}_3\text{H}_4\text{F}_2\text{Br}_2$
$\text{C}_2\text{HF}_2\text{Br}_3$		$\text{C}_3\text{H}_2\text{F}_3\text{Br}_3$	$\text{C}_3\text{H}_4\text{F}_3\text{Br}$
$\text{C}_2\text{HF}_3\text{Br}_2$	C_3HFBBr_6	$\text{C}_3\text{H}_2\text{F}_4\text{Br}_2$	$\text{C}_3\text{H}_5\text{FBr}_2$
$\text{C}_2\text{HF}_4\text{Br}$	$\text{C}_3\text{HF}_2\text{Br}_5$	$\text{C}_3\text{H}_2\text{F}_5\text{Br}$	$\text{C}_3\text{H}_5\text{F}_2\text{Br}$
$\text{C}_2\text{H}_2\text{FBr}_3$	$\text{C}_3\text{HF}_3\text{Br}_4$	$\text{C}_3\text{H}_3\text{FBr}_4$	$\text{C}_3\text{H}_6\text{FBr}$

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.

**Appendix 5 to Schedule 3 (DEFFORM 539A (Edn 08/13)
Tenderer's Commercially Sensitive Information)**

<i>ITT Ref No: FTS/DE/SACC/16 dated 28 Mar 2017.</i>
<i>Description of Tenderer's Commercially Sensitive Information: Edif ERA rates and pricing</i>
<i>Cross Reference(s) to location of sensitive information in Tender: All sections</i>
<i>Explanation of Sensitivity: Rates and prices are company confidential and vital to our on-going competitiveness.</i>
<i>Details of potential harm resulting from disclosure: Competitive disadvantage for future work within the MoD and wider defence industry.</i>
<i>Period of Confidence (if applicable):</i>
<i>Contact Details for Transparency / Freedom of Information matters: Name: [redacted] Position: [redacted] Address: Unit 17, Londonderry Farm Business Park, Keynsham Road, Willsbridge, Bristol, BS30 6EL, UK Telephone Number: [redacted] Email Address: [redacted]@edifera.com</i>