

Schedule 3 (Tasking Order Form) -

Tasking Identification

Unique Tasking Order Number	UKMFTS/2016/14	Version No. & Date	V0.2 dated 2.2.2017
FATS Business Case Number	Original FBC Amendment FBC (FATS team supplied)	Unique Reference Number	
Project / Equipment for which task is in support	UK Military Flying Training (UKMFTS)	UOR	

Task Title

SAFETY/ENVIRONMENTAL ASSURANCE SUPPORT FOR HAWK MkT1 and TMk2 (IESA)

NCA's Selected (in accordance with MKM search)

Air Engineering Support- Safety Policy & Regulation 2850 System Safety Risk Assessment 3120 System Safety Management 3130 Safety Management Support 3140 Safety Cases 3160 Safety Assessment 3190 Environmental Management Systems 3220

Please refer to FATS Customer Guidance for definition of Work Category

Directorate & PT / Organisation Title	UKMFTS	Supplier Name	Frazer Nash Consultancy Ltd
PT Leader/ Project Manager	Gary Carman	Post	Andrew Chadwick
Post	DES UKMFTS-TA-PM3	Address	1 Lower Lamb Street
Address	MOD Abbeywood		Bristol
	Building 1300 #7001		
	Bristol Parkway North		
Postcode	BS34 8JH	Postcode	BS34 5UD
Telephone / Fax No	030 679 86 979	Telephone / Fax No	+44 (0)117 9226242
E-mail	Desukmfts-TA-PM3@mod.uk	E-mail	a.chadwick@fnc.c.o.uk
UIN & RAC	D0047A / PVA007	CPV Code	71313000-5

Date Draft Tasking Order Issued **27.11.16**

Deadline for Authority's receipt of Tenderer's response to the Draft Tasking Order **20.1.17**

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	Hawk TMk1 IESA Report	As per milestone paymet plan
2	Hawk TMk2 IESA Report	As per payment milestone plan

STATEMENT OF REQUIREMENT

Unique Tasking Order Number:	Issue Number & Date: 1 dated 9 September 2016	Unique Reference Number:
Task Title: SAFETY/ENVIRONMENTAL ASSURANCE SUPPORT FOR HAWK MKT1 and TMk2 (IESA)		
Brief Description of Task: Hawk TMk 1 and TMk 2 Equipment Safety Assessment (ESA) requires to be updated to include the audit comments by the Independent Safety Auditor (ISA) and CA Safety Team.		
Background/Justification: <ol style="list-style-type: none">1. The Hawk TMk1 ESA was developed in 2003 utilising the Adelard Safety Case Editor (ASCE), it is an assessment of evidence and argument to support the assertion that the Hawk TMk1 is adequately safe. It is not a full retrospective ESA provided by the Hawk Designer (BAES), but a risk-based assessment to provide confidence in the baseline design, and the DE&S Hawk Support Team (HST) maintenance and assurance of airworthiness. As such, it underpins the claim that the Hawk TMk1 is acceptably safe to operate in-service, to defined limits, within its support framework.2. The Hawk TMk2 Design Safety Assessment (DSA) was produced by BAES during 2010 to support the introduction to service. Update and maintenance of this DSA will be subject to separate arrangements with BAES. However, there remains an outstanding task to produce the 'DE&S' element of the ESA (HST maintenance and assurance of airworthiness) for Hawk TMk2 as required by RA1220(3), which incorporates the DSA.3. Discrepancies have been identified within both Hawk Safety Assessments from previous audits by the ISA and CA Safety Team that require priority resolution. This project will address these.		
Activities to be Undertaken: See Annex A SOR		
Deliverables: See Annex A SOR		
Key Project Indicators (KPIs): N/A		

Government Furnished Assets (GFA) (List all GFA applicable to the task in accordance with DEFCON 611 (Edn 07/10)& 694 (Edn 02/12)):

N/A

Additional Quality Requirements & Standards:

See AOF Quality Assurance Website:

<http://www.aof.dii.r.mil.uk/aofcontent/tactical/toolkit/content/topics/qual.htm>

Timescale:

Commencement Date: February 2017

Delivery Date: May 2017

Project Manager: Gary Carman (UKMFTS-TA-PM3)

Signature: G Carman

Date: 27 Oct 2016

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	See attached SNITS Annex B (Tender Evaluation Criteria) Lowest Compliant Bid
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 <i>A sheet is to be attached detailing any conditions that have been added</i>	<input type="checkbox"/>
<i>Choose one of the following:</i>			
DEFCON 92 (Edn 08/90) – Failure of Performance	<input checked="" type="checkbox"/>	DEFCON 514 (Edn 08/15) – Material Breach	<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 checked="" type="checkbox"/>
DEFCON 638 (Edn 12/08) – 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	<input type="checkbox"/>
DEFCON 812 (Edn 12/14) – Single Source Open Book	
DEFCON 815 (Edn 04/15) – Contract Pricing Statement – Single Source Non-qualifying	

Schedule 3
(Tasking Order Form)

contracts		
Exceptionally, if other than Firm Priced at Outset (include additional conditions in attachment & complete Appendix 4)		<input type="checkbox"/>
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
DEFCON 643 (Edn 07/04) – Price Fixing (for use in Max price tasks above £250k)	<input type="checkbox"/>	Milestone/Stage Payments (see DEFCON 649 (Edn 07/99) below)
DEFCON 127 (Edn 10/04) – Price Fixing Condition for Contracts of Lesser Value (for use in Max price tasks below £250k)	<input 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)
DEFCON 5J (Edn 03/15) – Unique Identifiers	<input checked="" type="checkbox"/>	DEFCON 129 (Edn 07/08) – Packaging (For Articles other than Ammunition & Explosives)
Alternative Payment Arrangements Required (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)		<input type="checkbox"/>

Milestone/Stage Payments (Expand table as appropriate)		Due Date	%	Value £k (ex VAT)
Milestone/Stage No	Key Deliverable			
1	Monthly Progress Report – Month 1	Feb 17	15%	£9715.46
2	Monthly Progress Report – Month 2	Mar 17	15%	£9715.46
3	Monthly Progress Report – Month 3	Apr 17	15%	£9715.46
4	Delivery of Hawk TMk1 ASCE and Equipment Safety Assessment Report	May 17	20%	£12,953.95
5	Delivery of Hawk TMk2 ASCE and Equipment Safety Assessment Report	May 17	20%	£12,953.95
6	Delivery of Evidence Completion Plan for both TMk1 and TMk2	May 17	15%	£9,715.46
FINAL (Payment should be subject to a reasonable retention based on % of total cost)	Total Firm Price			£64,769.75

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)
<i>If DEFCON 703 does not apply then select either:</i>			
DEFCON 705 (Edn 11/02)	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
<i>OR:</i>			
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 (Edn 08/09)* – Special Jigs, Tooling and Test Equipment	<input type="checkbox"/>
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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"/>
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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 checked="" type="checkbox"/>	DEFCON 642 (Edn 06/97) – Progress Meetings	<input checked="" type="checkbox"/>	Frequency required Monthly
Brief Description	Provision of monthly reports detailing activities undertaken, assessment of progress and a review of the results during the period. The monthly reports shall be delivered to the Project Manager (PM) no later than 2 working days prior to the Monthly Progress Review Meetings to be held at Bldg 1300.			

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"/>

Liquidated Damages applicable?	
(Refer to Condition 46 of Schedule 1)	<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 checked="" 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"/>
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Warranty

Express Warranty (See attachment for details)	<input type="checkbox"/>	Warranty – remedies implied by general law	<input checked="" type="checkbox"/>
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Security

DEFCON 659A (Edn 11/14) – Security Measures	<input type="checkbox"/>
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3. Price

TOTAL CONTRACT PRICE	TYPE OF PRICING
£64,769.75	FIRM

4. Authority Tasking Order Commercial Officer Authorisation

Name	CLAIRE CHADWICK		
Position	COMMERCIAL DES URMETS AJTEM ZA		
Signature			
Date	8 th February 2017	Telephone Number	030 679 87429

5. Acknowledgement by supplier

Name	ANDREW CHADWICK		
Position	BUSINESS MANAGER		
Signature			
Date	8/2/2017	Telephone Number	0117 922 6242

6. Record of Authorised Changes

CHANGE ISSUE NUMBER	DATE OF ISSUE	COMMENTS / REASON FOR CHANGE

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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:

DEFComrcIcc-FATSCases@mod.uk

However, if this is not possible, please send a hard copy to:

DEF ComrcI CC/FATS Cases
Larch Level 0 #2017
MOD Abbey Wood South
Bristol
BS34 8JH

Annex A to Schedule 3 (Statement of Requirement)

STATEMENT OF REQUIREMENT FOR CONTRACTED SAFETY ASSURANCE SUPPORT FOR HAWK

References:

- 1 FNC 51014 / 44214R Issue 3.0 - Hawk T Mk1 / T Mk2 Safety and Environmental Case Argument Structure - dated 26 May 2016

INTRODUCTION

1. This Statement of Requirement is for the provision of support to the United Kingdom Military Flying Training System (UKMFTS) Project Team (PT) in updating and further developing the Hawk TMK1 and Hawk TMK2 Equipment Safety Assessments (ESA), and production of updated Hawk TMK1 and Hawk TMK2 Equipment Safety Assessment Reports (ESAR).

BACKGROUND

2. The Hawk TMk T1 Baseline ESA was developed in 2003. Presented in the Adelard Safety Case Editor (ASCE), it is an assessment of evidence and arguments to support the assertion that the 'Baseline' safety of legacy equipment is adequately safe. It is not a full retrospective ESA provided by the Hawk OEM (BAES), but a risk-based assessment to provide confidence in the baseline design.

3. The 'On-going' Hawk TMk 1 ESA, a separate ASCE file, builds on the Baseline ESA in demonstrating the DE&S Hawk Support Team (HST) maintenance and assurance of airworthiness, and underpins the claim that the Hawk TMk 1 is acceptably safe to operate in-service, to defined limits, within its support framework.

4. The Hawk TMk 2 Design Safety Assessment was produced by BAES during 2010 to support the introduction to service. There remains an outstanding task to produce the 'DE&S' element of the ESA for Hawk TMk2 as required by RA1220(3).

5. Under a separate tasking, the separate Hawk TMk1 ASCE files have been combined into a single file and restructured in order to facilitate production of an Equipment safety Assessment Report. Likewise for Hawk TMk2, a new ESA has been produced to include those elements provided by the PT.

6. This work also included production of a structure within the ESA to cover an Environmental Assessment, although the title remains as ESA to avoid confusion.

7. These new files have been populated with re-useable evidence from the original files, with evidence gaps being identified in a report (Reference 1). An initial review of the evidence gaps by the PT has identified 'quick wins' where evidence has been identified. There is now a requirement to complete this work, and use this report (Reference 1) as the basis for full evidence collection (where evidence exists) in order to complete the ESA population in support of the production of an ESAR

REQUIREMENT

Hawk TMk1

8. The Hawk TMk1 ESA, as hosted on the ASCE system, requires population with all available evidence (identified in Reference 1). Activities will include:

- Evidence search: Acquire as much of the remaining 'missing' evidence identified from Phase 1 as can be found within the CAMSS and BAES (this may also include the more difficult to locate PT evidence). This will involve:
 - Accessing MoD filing systems (soft and hard copy) in order to identify and retrieve available evidence in order

retrieve available evidence in order to populate the ESA

- ESA population: Assessment of the evidence acquired and population of the ESA. Amendment where required to ESA supporting narrative within the Claim, Argument or Evidence Nodes in order for the evidence to support a logically sound and complete argument
- Evaluate and report on the validity/suitability of current available evidence, the impact of evidence deficiencies (evidence that cannot be located and evidence that does not exist), and validity of the ESA claims (report to be incorporated into the ESA)
- Produce prioritisation plan for 'Evidence Completion' against evidence deficiencies (to be agreed with the PT), to include estimated timescales to address evidence deficiencies.
- Develop the ASCE file to facilitate production of an Equipment Safety Assessment Report:
 - The ASCE is capable of producing 'Reports'. ASCE file to be configured in a way to produce a Def Stan 00-56 compliant Equipment Safety Assessment Report
- Produce ESAR, to reflect current status of the ESA.
- Present ESA and ESAR to TAA and PSEP
- Throughout the contracted period, the contractor will be required to produce a monthly summary of work completed, and that planned for the remainder of the contract period. This is to be reviewed at a monthly progress meeting between Hawk Safety Management and the contractor.

9. This work requires completion by end May 2017.

Note: the contractor is not required to produce evidence to underpin the safety argument; they are to use what is available. The contractor is responsible for liaising (this is expected to include site visits) with CAMSS at RAF Valley and HST (MOD Abbey Wood) to determine the appropriate evidence for inclusion in the safety assessment. The evidence used in the safety assessment is to be assessed by the contractor and its validity and suitability confirmed. Any gaps in the evidence, either total absence or limited validity/suitability, are to be highlighted. The impact of these gaps on the safety assessment is to be evaluated both individually and cumulatively and this is to be recorded in the ESA and ESAR. To aid the planning of future work, this evaluation is to identify the work required to close the gaps and assign relative priorities.

Hawk TMk2

10. The requirement for Hawk TMk2 is the same as for Hawk TMk1. Although they are similar aircraft, they are different enough in design and history to require a dedicated ESA. Hence the work detailed above at paras 8 and 9 equally apply to the further development of Hawk Tmk2 ESA/ESAR. This may require a separate dedicated resource, as the required completion date is as per para 9 above

SCHEDULE & DELIVERABLES

11. All deliverables shall be in a format that is usable by all MOD office systems. The main deliverables will include:
- a. Monthly summary of work completed, and that planned for the remainder of the contract period. To be reviewed at a progress meeting in B1300 on a monthly basis.
 - b. Updated Hawk TMk 1 ASCE file, addressing the requirements at Para. 8 above.
 - Required completion by end May 2017.
 - c. Hawk TMk 2 ASCE file, addressing the requirements at Para. 10 above
 - Required completion by end May 2017
 - d. Hawk Equipment Safety Assessment Reports, produced from the ESA. Required completion by:
 - Hawk TMk 1 - end May 2017
 - Hawk TMk 2 - end May 2017.
 - e. Plan for 'Evidence Completion' against evidence deficiencies (to be agreed with the PT), to include 'risk based' prioritisation and estimated timescales to address evidence deficiencies.

- Hawk TMk 2 - end May 2017

Appendix - Addresses and Other Information

1. Commercial Officer

UKMFTS AJTSCM2
#7001
MOD Abbey Wood, Bristol, BS34 8JH

Tel: 030 679 81047

Email: DES UKMFTS-AJTSCM2@mod.uk

2. Project Manager, Equipment Support Manager or PT Leader

(from whom technical information is available)

UKMFTS-TA-PM3, #7001, MOD Abbey Wood, Bristol, BS34 8JH

Tel: 030 679 86979

Email: DES UKMFTS-TA-PM3@mod.uk

3. Packaging Design Authority

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

Not Applicable

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

Not Applicable

Tel No:

(b) U.I.N.

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

Not Applicable

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

7. Quality Assurance Representative:

DES UKMFTS-TA-QM

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

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:

Not Applicable

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 Arncliffe

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

Applications via fax or email: DESLCSLS-

OpsFormsandPubs@mod.uk

NOTES

1. Forms. Hard copies, including MOD Form 640 are available from address in Box 12.. All other invoicing forms e.g. AG Forms 169 and 173, are available from the website address shown at Box 11.

2.* Many DEFCONs and DEFFORMs can be obtained from the MOD Internet Site:

Appendix 2 to Schedule 3 (Confidentiality Agreement)

The provisions of this Clause are supplemental to DEFCON 531

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

- (A) This Tasking Order;
- (B) Any Information disclosed by either party prior to the issue of a draft Tasking Order and in contemplation of Work being placed by the Authority under a Tasking Order; and
- (C) Any Task placed under this Agreement, provided that Information provided to a party for the purpose of tendering for a Tasking Order shall only be used for that tendering purpose, and Information provided to a party for performing a Task placed on it under this Agreement shall only be used for the performance of that Task.

2 Subject to its requirements of continued access to Information necessary to exercise its rights of disclosure and use hereunder including under any Tasking Order, and to the obligations set out herein in respect of any Controlled Information (Definition in Clause 42 Schedule 1), the recipient of any Information shall:

- (A) Upon the expiry or termination of the Agreement; or
- (B) Upon the expiry or termination of any Tasking Order (for the purposes of which Information is disclosed); or
- (C) If the Authority decides not to proceed with the issue of a Tasking Order (for the purposes of which Information is disclosed),

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

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

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

Appendix 3 to Schedule 3 (Price Summary)

Supplier price summary: To be completed by the supplier in support of a quotation provided in response to an ITT for the requirement captured on the above Draft Tasking Order Form.

1. To:

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
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5b. Travel		Unit cost	Number of Journeys / Miles	Total
Rail				
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 – NOT USED