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

DRAFT

Tasking	lder	ıtifid	ati	on
I GOMING	uci		Juli	•

Unique Tasking Order N	lumber	FTS/DE/SA	CC/09		V	ersion No. & Date	V2.0 12	/08/16
FATS Business Case N	umber	Original FB	C5903			Unique Reference	/	
FATS Busiliess Case IV	umbei	Amendmen	t FBC			Number	/	
Project / Equipment for task is in support	r which	Air Battle Management				UOR	No	
Task Title		on of Security Delivery Tea				al Awareness Co Management	mmand	and
NCAs Selected (in accordance with MKM search)	NCA <u>N</u>	A <u>Numbers</u> : 4730, 4870, 4970, 5270 and 5280						
					_			
Directorate & PT / Organisation Title	ISTAR	– SACC DT		Supplier	Name			
PT Leader/ Project Manager	[REDACTED]			Post				
Post	[REDACTED]		А	ddress				
Address	Yew 3b							
	Abbey '	Wood						
	Bristol							
Postcode	BS34 8JH		Po	stcode				
Telephone / Fax No	[REDACTED]		Telephon	e / Fax No				
E-mail	[REDACTED]			E-mail				
UIN & RAC	P2497A, NPD004			CP\	/ Code	71356300-1		
	Date Draft Tasking Order Issued 08/08/16 Deadline for Authority's receipt of Tenderer's response to the Draft Tasking Order 07/09/16							

1. Schedule of Requirements

The work as detailed at Annex A and contractors proposal (ref. to be inserted at contract award) and date for provision of security support to the Situational Awareness Command and Control Delivery Team (SACC DT) Air Battle Management is hereby ordered for the duration given.

Item No	Description	Firm Price £ (Ex VAT)
1	Provision of Security Support to the Situational Awareness Command and Control Delivery Team (SACC DT) Air Battle Management	Firm Price
2	Travel and Subsistence in support of line 1	Max price

STATEMENT OF REQUIREMENT

Unique Tasking Order Number: FTS/DE/SACC/09	Issue Num 2 12/08/16	ber & Date:	Unique Reference Number:			
Task Title: Provision of Security Support to DT) Air Battle Management	Task Title: Provision of Security Support to the Situational Awareness Command and Control Delivery Team (SACC DT) Air Battle Management					
Brief Description of Task: See Statement of Work at Annex A						
(or see attached detailed Statement of	Requirement)				
Background/Justification:						
See Statement of Work at Annex A						
Activities to be Undertaken:						
See Statement of Work at Annex A						
Deliverables:						
See Statement of Work at Annex A						
(insert here <u>or</u> see below Key Deliverables	template)					
Acceptance / Rejection criteria / provisions						
Key Project Indicators (KPIs):						
N/A						
Government Furnished Assets (GFA) (List <u>all</u> GFA applicable to the task in accordance with DEFCON 611 (Edn 07/10)& 694 (Edn 02/12)):						
See Annex D						
Additional Quality Requirements & Standard	ds:	Timescale :				
See AOF Quality Assurance Website:		Commenceme	nt Date : 03/10/16			
http://aof.uwh.diif.r.mil.uk/aofcontent/tactical/qu	<u>iality/</u>	Delivery Date:	02/10/18			
Project Manager: [REDACTED]						
Signature:	ı	Date:				

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						
Competitive Award Criteria & Weightin	ıgs	MEAT See Deform 47 for details				
Reverse Auction used?		\boxtimes				
*For Reverse Auction advice and support contact						
DefComrclCPF-RevAuct@mod.uk						
Single Tender						
General Conditions						
DEFCON 624 (Edn 11/13) – 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		Additional Conditions	\boxtimes			
Requirements For Competition In Subcontracting (Non-Competitive Main Contract)		See Conditions attached at Annex B				
DEFCON 92 (Edn 08/90) – Failure of Performance		DEFCON 514 (Edn 08/15) – Material Breach				
Charial Indomnity Canditions						
Special Indemnity Conditions						
DEFCON 661 (Edn 10/06) – War Risk Ind	demnity					
DEFCON 661A (Edn 05/02) – War Indem	nity Ris	sk (Alternative Version)				
DEFCON 684 (Edn 01/04) – Limitation up	oon Clai	m in Respect of Aviation Products				
DEFCON 638 (Edn 11/14) - Flights Liabi	lity and	Indemnity				
Professional Indemnity Insurance						
Pricing Conditions Required			\boxtimes			
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 812 (Edn 04/15) – Single Sou	rce Open	Book			
DEFCON 815 (Edn 04/15) – Contract Pricing Statement – Single Source Non-qualifying contracts					
Exceptionally, if other than Firm Priced a complete Appendix 4)	at Outset	(include additional conditions in attachment &			
Payment Terms					
DEFCON 522J <i>(Edn 05/03)</i> – Payment Under P2P	\boxtimes	DEFCON 693 (Edn 04/06) – Government Procurement Card			
		Milestone/Stage Payments (see DEFCON 649 (Edn 07/99) below)	\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)	\boxtimes		
DEFCON 5J <i>(Edn 03/15)</i> – Unique Identifiers	\boxtimes	DEFCON 129 (Edn 03/15) – Packaging (For Articles other than Ammunition & Explosives)			
Alternative Payment Arrangements Req (Where payment cannot be made through the placed by other Government departments), p followed, as an attachment to this tasking for	ne MOD in please pro	voice payment department (e.g. for tasks ovide full details of the payment procedure to be			

Milestone/Stage Payments (Expand table as appropriate)

a reasonable retention based on %

of total cost)

Milestone/Stage No	Key Deliverable	Due Date	%	Value £k (ex VAT)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
FINAL (Payment should be subject to	Satisfactory delivery of all work under the contract			

Intellectual Property Rights						
consulting FTS/STS Customer C	Guidance or w	ith DIPR, it	ppropriate condition(s) by ticking the boxes appropriate. In the event that no boxes are to perty generated under the Task shall be su	icked in this		
DEFCON			Tasking Order Line Item (tick as appropriate)			
If DEFCON 703 does not apply then select either:						
DEFCON 705 (Edn 11/02)		AII	The following Item Nos. only (insert below)			
		<u>O</u>	⊥			
DEFCON 14 (Edn 11/05), 15 (insert edition that applies) 21 (insert edition that applies), 126 (Edn 11/06) & DEFFORM 315		All	☐ The following Item Nos. only (insert below)			
DEFCON 14 (Edn 11/05), 16 (Edn 10/04), 21 (insert edition that applies) & 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)		AII	☐ The following Item Nos. only (insert below)			
Other, as specified in a special IPR condition to be applied to the Tasking Order		AII	☐ The following Item Nos. only (insert below)			
No intellectual property conditions apply (refer to DIPR before ticking this box).						
	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			of Certificate in ac ncil) Regulation 15		ce with EU	
Progress Reports			,			
If ticked, progress reports must utilise the current version of DRRS Format Standar Scientific and Technical Reports Prepare the United Kingdom Ministry of Defence.	rds for ed for		DEFCON 642 (Edn 06/14) – Progress Meetings		Frequency required	See Stateme nt of Work
Brief Description						
Transport – select one box only						
DEFCON 621A (Edn 06/97) – Transport (if the Authority is responsible for transport)			CON 621B (Edn 10 ontractor is respor	,		\boxtimes
Liquidated Damages applicable? Tick	box if	"Yes"				
(Refer to Condition 39 of Schedule 1)						
Task Item 1 £	per d	lay/wee	k/month up to a m	aximum	n of £	
Task Item 2 £	per d	lay/wee	k/month up to a m	aximun	n of £	
Task Item 3 £	per d	lay/wee	k/month up to a m	aximun	n of £	
Task Item 4 £	per d	lay/wee	k/month up to a m	aximun	n of £	
Task Item 5 £	per d	lay/wee	k/month up to a m	aximun	n of £	
Force Majeure Maximum period of extension of time in t	the cas	e of a F	orce Majeure Eve	nt		
·			•			
Quality Assurance Conditions According to the product or scope of requirements of:	the w	ork to	be carried out, t	he Cor	ntractor shall	meet the
AQAP 2110 – NATO Quality Assurance Production	Require	ements	for Design, Devel	opment	and	
Deliverable Quality Plan requirements	•					
DEFCON 602A (Edn 12/06) – Quality Assurance with Quality Plan			ON 602B <i>(Edn 12/</i> Ince without Quali	,	uality	\boxtimes
AQAP 2105 – NATO Requirements for D	Deliverin			.,		
Software Quality Assurance requirem	ents	J	•			
AQAP 2210 – NATO Supplementary Sof 2110		Quality /	Assurance Requir	ements	to AQAP	
Air Environment Quality Assurance re	equiren	nents				
Def. Stan. 05-100 – Ministry of Defence Authorised Flight and Ground Running (I issued aircraft is a requirement of the Ta	Mandat					
Relevant MAA Regulatory Publications (See atta	chment	for details)			
Additional Quality Requirements (See atta	achmen	t for deta	ails)			

Warranty Express Warrandetails)	nty <i>(See attach</i>		Varranty – remedies implied by general aw			
Security						
DEFCON 659a Requirements.	DEFCON 659a (11/14) and DEFCON 660 (11/14) – Reportable Official Sensitive Security Requirements.					
3. Price						
ТОТ	ΓAL CONTRA	CT PRICE	TYPE OF PRICING			
Line 1 Firm price (ex VAT)						
Line 2 Max Price (ex VAT)						
4. Authority Ta	4. Authority Tasking Order Commercial Officer Authorisation					
Name	[REDACTE	D]				
Position	[REDACTE	D]				
Signature						
Date		Т	elephone Number [REDACTED]			
5. Acknowledge	ement by sup	plier				
Name						
Position						
Signature						
Date	Date Telephone Number					
6. Record of A	uthorised Ch	nanges				
CHANGE NUME		DATE OF ISSUE	COMMENTS / REASON FOR CHAI	NGE		
7 Final Admin	ictration					

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 \cdot

'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:

DBS Finance
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 Poplar Level 1 #2119 MOD Abbey Wood South Bristol BS34 8JH

DEFFORM 111 (Edn 08/15)

Appendix - Addresses and Other Information

1. Commercial Officer [REDACTED]

McIntosh #0012 MOD Abbey Wood Bristol BS34 8JH

Email: [REDACTED]

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
- **2** 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

2 44 (0) 161 233 5394

2. Project Manager, Equipment Support Manager or PT Leader

(from whom technical information is available)

[REDACTED]

Yew 3b Abbey Wood Bristol BS34 8JH

Email: [REDACTED]

9. Consignment Instructions

The items are to be consigned as follows: N/A

3. Packaging Design Authority

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

10. Transport. The appropriate Ministry of Defence Transport Offices are:

A. <u>DSCOM</u>, 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 **3** 030 679 81129 / 81133 / 81138 Fax 0117 913 8946

EXPORTS 2030 679 81129 / 81133 / 81138 Fax 0117 913 8946

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

[REDACTED]

Tel No: [REDACTED]

(b) U.I.N.

B. JSCS

JSCS Helpdesk No. 01869 256052 (select option 2, then option 3)

JSCS Fax No. 01869 256837 www.freightcollection.com

5. Drawings/Specifications are available from

See Box 2

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

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)

12. Forms and Documentation are available through *:

Ministry of Defence, Forms and Pubs Commodity Management

PO Box 2, Building C16, C Site

Lower Arncott

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

Applications via fax or email: DESLCSLS-

OpsFormsandPubs@mod.uk

7. Quality Assurance Representative: [REDACTED]

Email: [REDACTED]

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].

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

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).

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 submis	sion:				
In response to y reference FTS/	your request for a q DE /	uotation		Dated	
*The work can	be undertaken and	our detailed	response is attac	ched. 🗌	
*We are unable	e to provide the reso	ources/delive	rables identified	on this occasion.	
(* Check box as	s appropriate)				
Signed: Date:			Name	e: (Block Capitals)	
2. Task t	itle):				
3. Unique	e Reference Numb	er:			
4. Start [Date:		Con	npletion Date:	
5a. Quotation Broad Capability Area No.	Grade	Daily rate quoted at ITT	Daily rate quoted for this task	Reduction on No original ITT Hou rate	
5b. Travel	Mot	Rail or Mileage	Unit cost	Number of Journeys / Miles	Total
5c. Subsistenc	Estimated expending Accommoderate Accommoderate Misc (please st	nmodation Meals	Unit cost	Number of Night/Days	Total
		•	The above T&S	costs relate to the per	riod 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 (bromochlorodifluromethane – BFC)
 Halon-1301 (bromotrifluoromethane – BTM)

HBFCs -	Production has stopped.			
CHFBr ₂	$C_2 H_2 F_2 Br_2$	C ₃ HF ₄ Br ₃	$C_3 H_3 F_2 Br_3$	
CHF ₂ Br	C ₂ H ₂ F ₃ Br	C ₃ HF ₅ Br ₂	$C_3 H_3 F_3 Br_2$	
CH ₂ FBr	C ₂ H ₃ FBr ₂	C ₃ HF ₆ Br	$C_3 H_3 F_4 Br$	
	$C_2 H_3 F_2 Br$	$C_3 H_2 FBr_5$	C ₃ H ₄ FBr ₃	
C ₂ HFBr ₄	C ₂ H ₄ FBr	$C_3 H_2 F_2 Br_4$	$C_3 H_4 F_2 Br_2$	
C ₂ HF ₂ Br ₃		$C_3 H_2 F_3 Br_3$	$C_3 H_4F_3 Br$	
C ₂ HF ₃ Br ₂	C ₃ HFBr ₆	$C_3 H_2 F_4 Br_2$	C ₃ H ₅ FBr ₂	
C ₂ HF ₄ Br	C ₃ HF ₂ Br ₅	$C_3 H_2 F_5 Br$	$C_3 H_5 F_2 Br$	
C ₂ H ₂ FBr ₃	C ₃ HF ₃ Br ₄	$C_3 H_3 FBr_4$	C ₃ H ₆ 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 (CCI ₄) – Production has stopped. 1,1,1-TRICHLOROETHANE (C₂ H₃ CI ₃) – Production has stopped. METHYL BROMIDE (CH₃Br) – **Production limits apply**