

FATS D&E Schedule 3 (Tasking Order Form)

DRAFT

Tasking Identification

Unique Tasking Order Number	FTS/DE/APSCM2/67 <i>(Insert additional 9 characters Max)</i>	Version No. & Date	V1 23/09/2015
FATS Business Case Number	Original FBC5526 Amendment FBC <i>(FATS team supplied)</i>	Unique Reference Number	/
Project / Equipment for which task is in support		UOR	N/A
Task Title	SME Support to DAATM		
NCA's Selected (in accordance with MKM search)	NCA <u>Numbers</u> : 4560, 4970, 5060, 5070		

Please refer to FATS Customer Guidance for definition of Work Category

Directorate & PT / Organisation Title	DE&S	Supplier Name	
PT Leader/ Project Manager	[REDACTED]	Post	
Post	[REDACTED]	Address	
Address	[REDACTED]		
	[REDACTED]		
	[REDACTED]		
Postcode	[REDACTED]	Postcode	
Telephone / Fax No	[REDACTED]	Telephone / Fax No	
E-mail	[REDACTED]	E-mail	
UIN & RAC	P2461A NPD004	CPV Code	71356000: Technical Services

Date Draft Tasking Order Issued 23/09/2015

Deadline for Authority's receipt of Tenderer's response to the Draft Tasking Order 21/10/2015

1. Schedule of Requirements*Brief summary of requirement – (full details appear below in the Statement of Requirement)*

Item No	Description	Firm Price for ONE Item* £ (Ex VAT)	Maximum Firm Price in accordance with the maximum quantity identified in the Statement of Requirement £ (Ex VAT)**
1	Task 1- Weekly telephone calls, email summary and monthly reports to DAATM	[Tenderer insert] to	
2	Task 2- Review of document relating to Communications, Navigation, Surveillance / Air Traffic Management (CNS/ATM) issues and provision of written impact statement and recommendations	[Tenderer insert] to	[Tenderer to insert]
3	Task 3- Review and update of the CNS/ATM spreadsheet	[Tenderer insert] to	
4	Task 4- Review and update of the PS PT master spreadsheet and provision of Mode S equipage update on MOD aircraft	[Tenderer insert] to	
5	Task 5- Attendance at one day meeting to be held in the UK and provision of written summary	[Tenderer insert] to	[Tenderer to insert]
6	Task 6- Attendance at two day meeting to be held in the UK and provision of written summary	[Tenderer insert] to	[Tenderer to insert]
7	Task 7- Attendance at two day meeting to be held in Europe and provision of written summary	[Tenderer insert] to	[Tenderer to insert]
8	Task 8- Gap Analysis between current equipage and future equipage requirements	[Tenderer insert] to	
9	OPTION - 12 month option to extend Tasks 1-7 in accordance with Clause 2 of the Additional Terms and Conditions (Annex A to D&E Schedule 3 (Tasking Order Form)) and Annex C to D&E Schedule 3 (Tasking Order Form)	[Tenderer insert] to	[Tenderer to insert]
10	OPTION - 12 month option to extend Tasks 1-7 in accordance with Clause 2 of the Additional Terms and Conditions (Annex A to D&E Schedule 3 (Tasking Order Form)) and Annex C to D&E Schedule 3 (Tasking Order Form)	[Tenderer insert] to	[Tenderer to insert]
11	OPTION - 12 month option to extend Tasks 1-7 in accordance with Clause 2 of the Additional Terms and Conditions (Annex A to D&E Schedule 3 (Tasking Order Form)) and Annex C to D&E Schedule 3 (Tasking Order Form)	[Tenderer insert] to	[Tenderer to insert]

*For tender evaluation purposes the financial evaluation will be based on the Firm Price ONE Item of Tasks 1-11. However, the total contract price upon Contract Award will be based on the Firm Price for ONE Item of Tasks 1-8 only.

OFFICIAL-SENSITIVE COMMERCIAL (when complete)

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

**The Authority shall be committed to paying for the Firm Price for ONE tasking of Items 1-8. The pricing information in the *Maximum Firm Price in accordance with the maximum quantity identified in the Statement of Requirement* column is for information purposes only. See Annexes A, B and C to D&E Schedule 3 (Tasking Order Form) for confirmation of the process by which Items under Tasks 2, 5, 6 and 7 and Contract Options may be placed.

STATEMENT OF REQUIREMENT

Unique Tasking Order Number: FTS/DE/APSCM2/67	Issue Number & Date:	Unique Reference Number:
Task Title: SME Support to DAATM		
Brief Description of Task: (see <i>detailed Statement of Requirement below</i>)		
Background/Justification: The Directorate of Airspace and Air Traffic Management (DAATM) organisation represents, on behalf of ACAS, UK Defence within the Domestic and International Airspace and ATM spheres. This ensures that the MOD, as a self-regulating operator of aircraft and Air Navigation Service Provider, is suitably represented in a period of protracted regulatory change. DAATM officers are well versed in matters relating to the practical issues, but do not have the expertise to assess how changes in technical standards affect the MOD. Subject matter expert technical support is therefore required to assist DAATM in its work. The range of technical standards in which expertise is required includes navigation, surveillance and radio communications. In particular, a Gap Analysis is required to allow MOD to prepare for future regulatory compliance programmes.		

Activities to be Undertaken:

Task 1- Liaise on a weekly basis by telephone with DAATM on matters of interest in the CNS/ATM world. The Contractor is to provide a record of these discussions (where it is agreed during the discussion that a record is required), including any new information of which MOD needs to be aware) in the same week by email. The record is to be provided in a suitable format for inclusion in the CNS/ATM data repository managed by the APS PT (text or spreadsheet document).

Task 2- The Contractor may be asked to review documents relating to CNS/ATM issues. A recent example of such a document is provided below. Up to a maximum of 5 reviews may be required during the 12 month contract period.

“New EU legislation (EU 1207/2011) of 22 Nov 11 (“Laying down requirements for the performance and the interoperability of surveillance for the single European sky”) now requires the introduction of Mode S services in accordance with Amendment 85 to ICAO Annex 10 Vol IV. The new EU legislation specifies implementation dates for when specific State aircraft are to operate in accordance with EU 1207/2011 Article 2(2).”

The task in this case was to advise DAATM of the implications for the above new legislation on the MOD air platform fleets.

Task 3- MOD maintains a CNS/ATM spreadsheet which, for each air platform type operated by MOD, details the CNS/ATM fits in the platform and records progress towards full fleet fit. See Annex E to D&E Schedule 3 (Tasking Order Form). The Contractor shall be required to review and update this spreadsheet in March and September of each year. When the result of Task 8 (determine the applicability of future regulatory requirements) is available, additional entries may be required to be added to the spreadsheet.

Task 4- APS PT maintains a master spreadsheet with details of the Mode S addresses assigned to MOD aircraft. See Annex F to D&E Schedule 3 (Tasking Order Form). The Contractor shall be required to update the active/inactive status of each aircraft by reference to the respective Platform Team and where necessary update the contact points for the aircraft type. The Contractor is required to review and update this spreadsheet in March and September of each year.

Task 5- DAATM may require that a subject matter expert attends meetings to represent DAATM interests, or to accompany DAATM staff. A minimum of 2 weeks notice will be given for each meeting and the Contractor will be required to provide suitably qualified personnel to meet this timescale. Attendance at a one day meeting to be held in UK may be required. Up to a maximum of 10 meetings may be required during the 12 month contract period.

Task 6- DAATM may require that a subject matter expert attends meetings to represent DAATM interests, or to accompany DAATM staff. A minimum of 2 weeks notice will be given for each meeting and the Contractor will be required to provide suitably qualified personnel to meet this timescale. Attendance at a two day meeting to be held in UK, involving an overnight stay may be required. Up to a maximum of 10 meetings may be required during the 12 month contract period.

Task 7- DAATM may require that a subject matter expert attends meetings to represent DAATM interests, or to accompany DAATM staff. A minimum of 2 weeks notice will be given for each meeting and the Contractor will be required to provide suitably qualified personnel to meet this timescale. Attendance at a two day meeting to be held in Europe, involving 2 overnight stays may be required. Up to a maximum of 5 meetings may be required during the 12 month contract period.

Task 8- As stated above in Task 3, the MOD maintains a spreadsheet showing the state of CNS/ATM equipage to each air platform type operated by MOD. Due to planned changes in military and civilian technical standards and legislation, a need has emerged for MOD to plan to re-equip air platform types with new CNS/ATM systems, both civilian and NATO, to meet changing requirements. Such a plan first requires a ‘gap analysis’ between current equipage and future equipage requirements, taking into account any existing plans for future equipage of systems affected by proposed changes. Using the existing spreadsheet as a template for how the information should be presented, a survey of the MOD aircraft fleet is required to establish which platform types may be affected by the changed military and civilian technical standards and legislation; whether embodiment of new CNS/ATM systems to meet these changes already forms part of planned upgrade programmes; where not, identify opportunities (such as mid-life update programmes) where such new systems might be fitted; and identify any particular constraints on any upgrade programme advised by the Platform PT. To provide the deliverables for Task 8 below, the Contractor is required to:

- a. in conjunction with Air Cap and DAATM, for each platform type identify those CNS/ATM systems which future military and civilian technical standards and legislation will require to be upgraded or replaced.
- b. identify whether existing Platform PT plans include the need to replace some or all of the systems affected.
- c. based on Platform Out-of-Service dates, examine whether opportunities exist for requests for State Dispensation against new legislative requirements.
- d. working with each Platform PT, identify opportunities at which new systems may be fitted for future CNS/ATM compliance purposes.
- e. when all platform types have been surveyed, identify any opportunities for equipment synergies between platforms which may enable economies of scale to be achieved.
- f. examine compliance with, or opportunities for compliance with the NATO Future Precision Landing System to be achieved alongside CNS/ATM compliance.

Deliverables:

Task 1 deliverables:

- a. The Contractor is required to provide to DAATM an email summary of the weekly telephone meeting. This is to be provided in the same week as the meeting.
- b. The Contractor is to provide to DAATM a monthly report which summarises that month's weekly calls, ad hoc enquiries and progress on Tasks 2 to 7.

Task 2 deliverable:

For each document, the Contractor is to provide to DAATM a written impact statement and recommendations on how the MOD may be affected by and should respond to the contents of the document.

Task 3 deliverable:

The Contractor is to provide back to DAATM and APS PT a new electronic version of the CNS/ATM spreadsheet having undertaken the following (all changes to be highlighted) by 31 March and 30 September each year:

- a. confirmed that the points of contact listed against each platform type are correct.
- b. added any new rows/columns covering new platform types and/or new equipage requirements identified as part of the review.
- c. updated and where necessary corrected the equipage status against each platform type.

Task 4 deliverable:

- a. The Contractor is to update the Mode S spreadsheet twice per year and supply an updated copy back to APS PT.
- b. The Contractor is to provide to DAATM a Mode S equipage update on MOD aircraft, for presentation to the CAA by 31 March and 30 September each year.

Task 5 deliverable:

For each meeting attended, the Contractor is to provide DAATM with a written summary of the key points and actions stemming from the meeting.

Task 6 deliverable:

For each meeting attended, the Contractor is to provide DAATM with a written summary of the key points and actions stemming from the meeting.

Task 7 deliverable:

For each meeting attended, the Contractor is to provide DAATM with a written summary of the key points and actions stemming from the meeting.

Task 8 deliverable

- a. production and delivery of a new spreadsheet (based on the existing template), showing for each platform type:
 - i. how each of the future standards affects that aircraft type
 - ii. whether the platform type has any existing plan to introduce each standard
 - iii. whether opportunities exist for requesting dispensation not to fit certain new legislative requirements and the likely restrictions such dispensation would have on the transit and operation of the aircraft.
 - iv. whether the platform type has any special requirements which would complicate provision of future legislative compliance.
 - v. whether opportunities exist for compliance with the NATO Future Precision Landing System to be achieved alongside other CNS/ATM compliance
- b. production of a document which identifies opportunities for co-ordinating legislative compliance embodiment programmes across multiple platform types, so commonality of equipment capability and economies of scale may be realised.
- c. production of a discussion document, including an investment point roadmap, to be structured in conjunction with Air Cap and DAATM, for the MOD to use to commence planning a strategy for eventual compliance with new CNS/ATM requirements.
- d. the resulting document set must be finalised and delivered by the end of February 2016 in order to inform the MOD prescribed Annual Budgeting Cycle.

Acceptance / Rejection criteria / provisions- see attached required technical standards annex, and evaluation criteria.

Further Information

List X Status is required against the possibility that it may be necessary to issue the Contractor with sensitive documents classified as NATO SECRET in order to help resolve perceived conflicts between military and civil standards. SECRET UK EYES ONLY status is required against the possibility that the Contractor will have to discuss the UK position and the UK response to policy proposals. The UK position and UK response would be restricted to SECRET UK EYES ONLY until the appropriate time.

Key Project Indicators (KPIs):	
Government Furnished Assets (GFA) (<i>List <u>all</u> GFA applicable to the task in accordance with DEFCON 611 (Edn 07/10)& 694 (Edn 02/12)</i>):	
Excel file: 20150331 CNS Equipage Summary Excel file: 20150911 Selective List of Ground CNS Standards Regulations DAATM Excel file: 20150622 Open redacted MOD Mode S list	
Additional Quality Requirements & Standards: AQAP 2120 Edition 3 NATO Quality Assurance Requirements for Production. See AOF Quality Assurance Website: www.aof.dii.r.mil.uk/aofcontent/tactical/ppm/content/quality.htm	Timescale : Commencement Date : November 2015 Delivery Date: See SOR for various delivery dates.
Project Manager: [REDACTED]	
Signature:	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 & Weightings	<input checked="" type="checkbox"/>
Reverse Auction used? <i>*For Reverse Auction advice and support contact DefComrc\CPF-RevAuct@mod.uk</i>	<input type="checkbox"/>
Single Tender	<input type="checkbox"/>

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 Requirements For Competition In Subcontracting (Non-Competitive Main Contract)

Additional Conditions

A sheet is to be attached detailing any conditions that have been added

Choose one of the following:

DEFCON 92 (Edn 08/90) – Failure of Performance

DEFCON 514 (Edn 08/15) – Material Breach

Special Indemnity Conditions

DEFCON 661 (Edn 10/06) – War Risk Indemnity

DEFCON 661A (Edn 05/02) – War Indemnity Risk (Alternative Version)

DEFCON 684 (Edn 01/04) – Limitation upon Claim in Respect of Aviation Products

DEFCON 638 (Edn 11/14) – Flights Liability and Indemnity

Professional Indemnity Insurance

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 812 (Edn 12/14) – 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 P2P and Payment on Completion are the default)

DEFCON 522J (Edn 05/03) – Payment Under P2P
(If applicable attach completed Form 522A)

DEFCON 693 (Edn 04/06) – Government Procurement Card

Milestone/Stage Payments (see DEFCON 649 (Edn 07/99) below)

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 07/99) – Unique Identifiers

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 (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)

Milestone/Stage Payments

(Expand table as appropriate)

Milestone /Stage No	Key Deliverable	Due Date	%	Value £k (ex VAT)
1	Item 1 – 25% of total item price [Tenderer to insert] Items 2, 5, 6 and 7 completed prior to quarterly payment [To be inserted]			
2	Item 1 – 25% of total item price [Tenderer to insert] Items 2, 5, 6 and 7 completed prior to quarterly payment [To be inserted] Item 3 - 50% of total item price [Tenderer to insert] Item 4 - 50% of total item price [Tenderer to insert] Item 8 – total item price [Tenderer to insert]			
3	Item 1 – 25% of total item price [Tenderer to insert]			

	Items 2, 5, 6 and 7 completed prior to quarterly payment [To be inserted]			
FINAL (Payment should be subject to a reasonable retention based on % of total cost)	Item 1 – 25% of total item price [Tenderer to insert] Items 2, 5, 6 and 7 completed prior to quarterly payment [To be inserted] Item 3 - 50% of total item price [Tenderer to insert] Item 4 - 50% of total item price [Tenderer to insert] Satisfactory delivery of all work under the contract			

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	<input type="checkbox"/>

Controlled Information	
Issue of Controlled Information (subject Condition 50 of Schedule 1) <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 (Edn 09/97) – Customs Duty Drawback	<input type="checkbox"/>	Issue of Certificate in accordance with EU (Council) Regulation 150/2003	<input type="checkbox"/>

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 checked="" type="checkbox"/>

Liquidated Damages applicable? Tick box if “Yes” <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

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 660 (11/14) – Reportable Official Sensitive Security Requirements DEFCON 659A (Edn 11/14) - Security Measures	<input checked="" type="checkbox"/>

3. Price

TOTAL CONTRACT PRICE	TYPE OF PRICING

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

OFFICIAL-SENSITIVE COMMERCIAL (when complete)

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

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

Def Comrcl CC-TechSpt1c
Maple Level 0 #2031
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]

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

[Redacted]

3. Packaging Design Authority

(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

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:

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:

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 Arccott

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

VAT Contractor – Country of Origin (delete those not applicable)

Finance Branch

RAC / LPC No / Project No

Requisition No

UK

Overseas (non-EC Country)

Overseas (EC Country)

Project Management/
Production branch reference

If EC specify country:

Place of manufacture

Outside the scope
Exempt

Item Nos
Item Nos
Item Nos
Item Nos

Taxable Zero Rate
Taxable – Standard Rate

Place of packaging

Contractor's Tel No

(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).

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/DE /

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

Daily rate
quoted at
ITT

Daily rate
quoted for
this task

Reduction on
original ITT
rate

No of
Hours

Total

5b. Travel

Unit cost

Number of
Journeys / Miles

Total

Rail
Motor Mileage

Air
Sea

Estimated expenditure on:

Unit cost

Number of
Night/Days

Total

5c. Subsistence

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.

CHBr 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 ₄ F 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 (CCl₄) – Production has stopped.

1,1,1-TRICHLOROETHANE (C₂ H₃ Cl₃) – Production has stopped.

METHYL BROMIDE (CH₃Br) – **Production limits apply.**

Schedule 4 (Pricing Matrix)

Schedule 4 FATS/D&E Day Rates are as per the supplier