

Schedule 3 (Tasking Order Form) – FATS5 Tasking

FINAL

Tasking Identification

Unique Tasking Order Number	FTS5/CCT429	Version No. & Date	V1 – 09/06/2017
FATS Business Case Number	Original FBC 6457 Amendment FBC (FATS team supplied)	Unique Reference Number	
Project / Equipment for which task is in support	GATEWAYS	UOR	
Task Title	Technical Support for HTG Capability Sustainment [REDACTED]		
FATS Filters	Filter 6 – C4ISTAR Engineering		

Please refer to FATS Customer Guidance for definition of Work Category

Directorate & PT / Organisation Title	[REDACTED]	Supplier Name	SA Group Ltd
PT Leader/ Project Manager	[REDACTED]	Post	[REDACTED]
Post	[REDACTED]	Address	[REDACTED]
Address	[REDACTED]		[REDACTED]
	[REDACTED]		[REDACTED]
	[REDACTED]		
Postcode	[REDACTED]	Postcode	[REDACTED]
Telephone / Fax No	[REDACTED]	Telephone / Fax No	[REDACTED]
E-mail	[REDACTED]	E-mail	[REDACTED]
UIN & RAC	[REDACTED]	CPV Code	[REDACTED]

Date Draft Tasking Order Issued 21/07/2017

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

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	Technical Support to HTG Capability Sustainment [REDACTED]	[REDACTED]
2	Travel and Subsistence Limit of Liability (Actuals at receipted in line with FATS policy and with prior agreement of Project Manager)	[REDACTED]
3	Option 1 – Technical Support to HTG Capability Sustainment [REDACTED] [REDACTED]	[REDACTED]
4	Option 1 – Travel and Subsistence Limit of Liability (Actuals at receipted in line with FATS policy and with prior agreement of Project Manager)	[REDACTED]
5	Option 2 – Technical Support to HTG Capability Sustainment [REDACTED] [REDACTED]	[REDACTED]
6	Option 2 - Travel and Subsistence Limit of Liability (Actuals at receipted in line with FATS policy and with prior agreement of Project Manager)	[REDACTED]
7	Option 3 – Technical Support to HTG Capability Sustainment [REDACTED] [REDACTED]	[REDACTED]
8	Option 3 - Travel and Subsistence Limit of Liability (Actuals at receipted in line with FATS policy and with prior agreement of Project Manager)	[REDACTED]

STATEMENT OF REQUIREMENT

Unique Tasking Order Number: FATS5/CCT429	Issue Number & Date: V1 09/06/2017	Unique Reference Number:
Task Title: Technical Support for High Threat Gateway (HTG) Capability Sustainment [REDACTED]		
Brief Description of Task: This resource is required to support the Cat A HTG Capability Sustainment Project through to Main Gate contract award. The HTG Capability sustainment contract seeks to maintain the current [REDACTED] Services [REDACTED] by merging 4 existing contracts into one. Activities will be to support processes and produce products to provide supporting evidence to the [REDACTED]		
The supplier will need to demonstrate that it can meet the following: [REDACTED] [REDACTED] That all resources proposed for the delivery of the defined [REDACTED] • That the proposed resources are Suitably Qualified and Experienced Personnel (SQEP) in their field [REDACTED] [REDACTED] That the SQEP can meet the required Tasks/Outputs/Deliverables as detailed in the table below.		
Background/Justification: The HTG Capability Sustainment Project seeks to maintain the current capability by going straight to [REDACTED] [REDACTED] To achieve this a number of key evidence documents will need to be created, support provided to stakeholder and scurting briefings and approval gates. Technical support of the [REDACTED] will help to fulfil a significant portion of the due diligence activity that will be required to be undertaken by DPS in order to ensure compliance with JSP 655 Defence Investment Approvals. Support is required to provide assurance that the Project will deliver the required effects, achieve VfM through life and is affordable [REDACTED]		
<u>Outputs, Milestone and Reports</u> Outputs are detailed in the Tasking Order Form below.		
Activities to be Undertaken: All deliverable are required to support evidence for approval milestones [REDACTED]		
Deliverables: See Below Key Deliverables Table		
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)):		

<p><u>Additional Quality Requirements & Standards:</u></p> <p>No Specific Quality Management System requirements are defined. This does not relieve the Supplier of providing conforming products within this contract.</p> <p>CoC shall be provided in accordance with DEFCON 627.</p> <p>No Deliverable Quality Plan is required reference DEFCON 602B 12/06</p> <p>Concession shall be managed in accordance with Def Stan 05-61 Part 1, Issue 6- Quality Assurance Procedural Requirements- Concessions.</p> <p>Any contractor working parties shall be provided in accordance with Def Stan 05-61 Part 4, Issue 3- Quality Assurance Procedural Requirements-Contractor Working Parties.</p> <p>Def Stan 05-135 Avoidance of Counterfeit Materiel shall be included in the requirements for all tenders unless it is considered the risk of counterfeit materiel in the equipment being procured is low risk in relation to equipment critically or safety to life.</p> <p>1.1.1 See AOF Quality Assurance Website: http://www.aof.dii.r.mil.uk/aofcontent/tactical/toolkit/content/topics/qual.htm</p> <p>1.1.2</p>	<p>Timescale :</p> <p>Commencement Date : 25th July 2017</p> <p>Delivery Date: 28th February 2018</p>
<p>Project Manager: Angela Herwin</p> <p>Signature: A Herwin Date: 09th June 2017</p>	

	<p>[Redacted text]</p>			
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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"/> Most economically advantageous having regard to price, delivery, etc. Technical – 60% Financial – 40%
Reverse Auction used?	<input type="checkbox"/>
Single Source	<input type="checkbox"/>

General Conditions			
DEFCON 624 (Edn 11/13) – 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 checked="" type="checkbox"/>
<u>Choose one of the following:</u>			
DEFCON 514A (Edn 03/16) – Failure of Performance Under Research and Development Contracts	<input type="checkbox"/>	DEFCON 514 (Edn 08/15) – Material Breach	<input checked="" type="checkbox"/>
DEFCON 656A (Edn 08/16) – Termination for Convenience (Under £5M)	<input checked="" type="checkbox"/>	DEFCON 656B (Edn 08/16) – Termination for Convenience (Over £5M)	<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 type="checkbox"/>
DEFCON 638 (Edn 11/14) – Flights Liability and Indemnity			<input type="checkbox"/>
Professional Indemnity Insurance			<input checked="" 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"/>

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"/> 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"/> 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"/> 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"/> 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"/> 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"/> The following Item Nos. only (insert below)
No intellectual property conditions apply (<i>refer to DIPR before ticking this box</i>).		<input checked="" 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 type="checkbox"/>	DEFCON 642 (Edn 06/97) – Progress Meetings	<input checked="" type="checkbox"/>	Frequency required	Monthly
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? (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"/>

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

Security	
DEFCON 659A (Edn 11/14) and DEFCON 660 (Edn 12/15) – Reportable Official Sensitive Security Requirements	<input checked="" type="checkbox"/>

3. Price

TOTAL CONTRACT PRICE	TYPE OF PRICING
£121,778.80 (Incl £3,000.00 T & S LoL)	FIRM PRICE

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 18/11/16) 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)** 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: Jodie Evans

[REDACTED]

[REDACTED]

[REDACTED]

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

[REDACTED]

[REDACTED]

[REDACTED]

**3. Packaging Design Authority:**

Organisation and point of contact:

DES IMOC SCP TLS Packaging

MOD Abbey Wood,

Bristol, BS34 8JH

Tel: +44(0)30 679 35353

DESIMOCSCP-TLS-Pkg@mod.uk

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

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

(b) U.I.N.

5. Drawings/Specifications are available from:**7. Intentionally Left Blank****8. 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:

See Schedule of Requirement

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 ☎ 01869 256052 (option 2, then option 3); JSCS Fax No 01869 256837 www.freightcollection.com

11. The Invoice Paying Authority:

Ministry of Defence ☎ 0151-242-2000

DBS Finance

Walker House, Exchange Flags

Liverpool, L2 3YL

Fax: 0151-242-2809

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: DESLCSLS-OpsFormsandPubs@mod.uk.**NOTES**

* Many **DEFCONs** and **DEFFORMs** can be obtained from the MOD Internet Website [extranet, registration needed]:

<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)

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 (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_2BrC	$\text{C}_2\text{H}_2\text{F}_3\text{Br}$	$\text{C}_3\text{HF}_5\text{Br}_2$	$\text{C}_3\text{H}_3\text{F}_3\text{Br}_2$
$\text{CH}_2\text{FBrC}_2\text{H}_3\text{FBr}_2$		$\text{C}_3\text{HF}_6\text{Br}$	$\text{C}_3\text{H}_3\text{F}_4\text{Br}$
	$\text{C}_2\text{H}_3\text{F}_2\text{Br}$	$\text{C}_3\text{H}_2\text{FBr}_5$	$\text{C}_3\text{H}_4\text{FBr}_3$
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:</i>
<i>Description of Tenderer's Commercially Sensitive Information:</i>
<i>Cross Reference(s) to location of sensitive information in Tender:</i>
<i>Explanation of Sensitivity:</i>
<i>Details of potential harm resulting from disclosure:</i>
<i>Period of Confidence (if applicable):</i>
<i>Contact Details for Transparency / Freedom of Information matters:</i> <i>Name:</i> <i>Position:</i> <i>Address:</i> <i>Telephone Number:</i> <i>Email Address:</i>