

Schedule 3 (Tasking Form)

FATS 5 Tasking

Final Form

Tasking Identification

Unique Tasking Order Number	FTS5/CCT550	Version No. & Date	V2 – 11/01/2018
FATS Business Case Number	Original FBC6681 Amendment FBC (FATS team supplied)	Supplier Reference Number	
Project / Equipment for which task is in support	Army NSoIT (D)	UOR	NO

Task Title	LEVEL THREE SUPPORT TO NSoIT(D) VOLUME ROLLOUT TO THE ARMY
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Filter Name and Number:	FILTER 6 – C4ISTAR ENGINEERING
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Please refer to FATS Customer Guidance for definition of Work Category

Directorate & PT / Organisation Title		Supplier Name	
PT Leader/ Project Manager		Post	
Post		Address	
Address			
			Ling Road
			Poole
Postcode	SP11 8HJ	Postcode	BH12 4PY
Telephone / Fax No		Telephone / Fax No	
E-mail		E-mail	
UIN & RAC		CPV Code	

Date Draft Tasking Issued 23/01/2018

Deadline for Authority's receipt of Tenderer's response to the Draft Tasking 13/02/2018

STATEMENT OF REQUIREMENT

Unique Tasking Number FTS5/CCT550	Issue Number & Date V2 22/01/2018	Supplier Reference Number:
Task Title: LEVEL THREE SUPPORT TO NSoIT(D) VOLUME ROLLOUT TO THE ARMY		
Brief Description of Task (or see attached detailed Statement of Requirement): The requirement is for a service to satisfy the single statement of user need: The supplier to operate as an Information Systems Support Team augmenting and supporting the growth of level three support under 15 Sig Regt management and direction.		
Background/Justification: NSoIT(D) is a JFC sponsored and funded programme and the Blue aspect of the programme is designed to address mission configurable infrastructure. There is a requirement to de-risk the delivery of the NSoIT(D) Blue equipment by ensuring the requisite level three technical expertise and experience is in place to support it at the nominated Army ISOC. This team will also be prepared to directly support delivery of the NSoIT(D) Blue to Royal Signals' units and develop/integrate the capability and transfer the KSE to MSPs.		
<u>Outputs, Milestone and Reports</u> Outputs are detailed in the Tasking Order Form below.		
Activities to be Undertake: The supplier is to provide L3 support to the Army's nominated NSoIT(D) L3 support organisation in order to augment an initial capability and subsequently transfer knowledge, skills and experience to Military Service Providers in order to grow and develop L3 skills in the organisation. Activities undertaken will be in line with the deliverables section below.		
Deliverables: (insert here or below Key Deliverables template) See Below Key DeliverablesTable		
Government Furnished Assets (GFA) (List <u>all</u> GFA applicable to the task in accordance with DEFCON 611 (Edn 02/16) & 694 (Edn 03/16))		
Additional Quality Requirements & Standards: SC Clearance to be held as a minimum No specific Quality Management System requirements are defined. Software Quality Assurance Requirements to AQAP 2110 or AQAP 2310 shall apply. No Deliverable Quality Plan is required reference DEFCON 602B 12/06. Concessions shall be managed in accordance with Def Stan. 05-061 Part 1, Issue 6 – Quality Assurance Procedural Requirements – Concessions. Any Contractor working parties shall be provided in accordance with Def Stan. 05-061 Part 4, Issue 3 – Quality	Timescale: Commencement Date: 03 April 2018 Delivery Date: 31 March 2019	

Assurance Procedural Requirements – Contractor Working Parties.

See AOF Quality Assurance Website:

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

Project Manager: [REDACTED]

Signature: Signed on ModNet

Date: 21 Jan 18

KEY DELIVERABLES TEMPLATE

Task No	Activity to be undertaken by Supplier	Key Deliverables and Req'd Delivery Date	List all GFA (if required)	Acceptance Criteria
1	Develop and grow Level 3 (L3) knowledge and skills in the Army ISOC Some travel will be required to total no more than 40 overnight stays for the team for the contract duration. Overnight stays will be pre-agreed and confirmed in writing by 233 Sig Sqn.	• Mentor the Army L3 organisation on all activities detailed within the Statement of Requirement and Tasking Order in order to cultivate and develop Level 3 (L3) support in the Army ISOC. • The supplier will be required to support and mentor military Service Providers (MSPs) on task in order to maximise development of L3 skills. • Develop the Knowledge Management System (KMS) for L3 activities in the Army ISOC. • Transfer technical Knowledge, Skills and Experience (KSE) to the Army ISOC L3 organisation. • Provide support to Army Cap Dev activities in order to develop the requisite skill sets in the Army L3 support organisation.		The supplier will produce a monthly report to include details of activity and a review and this is to be approved by 233 Sig Sqn and Army Depl Infra'.

Task No	Activity to be undertaken by Supplier	Key Deliverables and Req'd Delivery Date	List all GFA (if required)	Acceptance Criteria
2	Systems Integration and Hardware Architectures.	- The supplier will be required to support and mentor military Service Providers (MSPs) in the following tasks in order to maximise development of L3 skills: - Supporting the development of Communications Electronic Instructions (CEI) in support of Army Communication and Information Systems (CIS) deployments. - Supporting the identification of appropriate replacement components for obsolete and obsolescent equipment comprising the Magpie and NSoIT systems. - Integration of replacement hardware for the Magpie and NSoIT systems using defined procedures. - Performing Test and Acceptance activity for the Magpie and NSoIT system and system components during the system lifecycles. - If demonstration is required, Technical Support must be Suitably Qualified and Experienced Personnel (SQEP) to demonstrate the activity.		The supplier will produce a monthly report to include details of activity and a review and this is to be approved by 233 Sig Sqn and Army Depl Infra'.

Task No	Activity to be undertaken by Supplier	Key Deliverables and Req'd Delivery Date	List all GFA (if required)	Acceptance Criteria
3	Network Engineering	- The supplier will be required to support and mentor military Service Providers (MSPs) in the following tasks in order to maximise development of L3 skills: - Implementation of Communications Electronic Instructions (CEI) in support of network engineering activity. - Configuration and management of multiple instances of the Cisco range of network hardware. - Configuration and management of Call Manager components in the Magpie and NSoT systems including the obsolescent VX900. - Configuration and management of Multipoint Control Units (video) and Session Border Controllers (SBC) in the Magpie and NSoT systems. - Diagnosis and rectification of configuration errors across the Cisco range of network hardware, Call Managers, MCU and SBC instances. - If demonstration is required, Technical Support must be SQEP to demonstrate the activity.		The supplier will produce a monthly report to include details of activity and a review and this is to be approved by 233 Sig Sqn and Army Depl Infra'.

Task No	Activity to be undertaken by Supplier	Key Deliverables and Req'd Delivery Date	List all GFA (if required)	Acceptance Criteria
4	Software Engineering	- The supplier will be required to support and mentor military Service Providers (MSPs) in the following tasks in order to maximise development of L3 skills: - Installation, configuration and management of the Commercial 'Off the Shelf' (COTS) software on Magpie, Magpie v2 and NSoIT systems: - MS Server (2008 and 2012R2) - MS Windows (7 and 10) - MS Lync (2010 and 2013) - MS Skype for Business (2015) - MS Sharepoint (2010, 2013 and 2016) - MS SQL (various versions) - MS Exchange (2010, 2013 and 2016) - MS SCOM - AV ePO (McAfee) - MS Office 2010 - If demonstration is required, Technical Support must be SQEP to demonstrate the activity.		The supplier will produce a monthly report to include details of activity and a review and this is to be approved by 233 Sig Sqn and Army Depl Infra'.
5	Application Engineering	- The supplier will be required to support and mentor military Service Providers (MSPs) in the following tasks in order to maximise development of L3 skills: - Installation, configuration and management of all applications in the NATO Functional Area Software set: - NIRIS - ICC - TChat/JChat		The supplier will produce a monthly report to include details of activity and a review and this is to be approved by 233 Sig Sqn and Army Depl Infra'.

Task No	Activity to be undertaken by Supplier	Key Deliverables and Req'd Delivery Date	List all GFA (if required)	Acceptance Criteria
		- TOPFAS - LOGFAS - iGeoSit - JOIS - JTS/FAST - JOCWATCH - NITB - AIMS - SEW - DTT - If demonstration is required, Technical Support must be SQEP to demonstrate the activity.		
6	Virtual Architecture including Virtual Machines (VM) and Network Time Protocols (NTP)	- The supplier will be required to support and mentor military Service Providers (MSPs) in the following tasks in order to maximise development of L3 skills: - Installation, configuration and maintenance the middleware on Magpie, Magpie v2 and NSoIT systems: - ESXi/vSphere - Hyper-V (2K8 and 2K12) - If demonstration is required, Technical Support must be SQEP to demonstrate the activity		The supplier will produce a monthly report to include details of activity and a review and this is to be approved by 233 Sig Sqn and Army Depl Infra'.
7	Domain Architecture	The supplier will be required to support and mentor military Service Providers (MSPs) in the following tasks in order to maximise development of L3 skills:		The supplier will produce a monthly report to include details of activity and a review and this is to be approved by 233 Sig Sqn and Army Depl Infra'.

Task No	Activity to be undertaken by Supplier	Key Deliverables and Req'd Delivery Date	List all GFA (if required)	Acceptance Criteria
		○ Configuration of the AD DS Forest, Domain Controllers and DNS (including DHCP) within the domain architecture. • If demonstration is required, Technical Support must be SQEP to demonstrate the activity.		
8	Security Hardening Solutions	• The supplier will be required to support and mentor military Service Providers (MSPs) in the following tasks in order to maximise development of L3 skills: ○ Configuration of security hardening solutions (Microsoft and VMware) in accordance with the CESG GAP or similar. • If demonstration is required, Technical Support must be SQEP to demonstrate the activity.		The supplier will produce a monthly report to include details of activity and a review and this is to be approved by 233 Sig Sqn and Army Depl Infra'.
9	Secure Computing Techniques	• The supplier will be required to support and mentor military Service Providers (MSPs) in the following tasks in order to maximise development of L3 skills: ○ Configuration and management of security hardening solutions (DPKI) in accordance with government policies: ▪ DPKI ▪ JSP 440/604 ▪ Selected clamps		The supplier will produce a monthly report to include details of activity and a review and this is to be approved by 233 Sig Sqn and Army Depl Infra'.

Task No	Activity to be undertaken by Supplier	Key Deliverables and Req'd Delivery Date	List all GFA (if required)	Acceptance Criteria
		If demonstration is required, Technical Support must be SQEP to demonstrate the activity.		
10	Crypto Management, Cryptographic and Encryption Techniques	- The supplier will be required to support and mentor military Service Providers (MSPs) in the following tasks in order to maximise development of L3 skills: - Configuration and management of cryptographic devices including: - L3 Mini Catapan and Enterprise Catapan - Thales TCE621B and TCE621C - Configuration and management of encrypted devices and secure data erasure software including: - ViaSat Eclipt range of products - Becrypt Disk Encryption - Blanco - Familiar with MOD102/MOD24 and MOD371 accounting processes. - If demonstration is required, Technical Support must be SQEP to demonstrate the activity.		The supplier will produce a monthly report to include details of activity and a review and this is to be approved by 233 Sig Sqn and Army Depl Infra'.
11	Data and Information Management and Storage	- The supplier will be required to support and mentor military Service Providers (MSPs) in the following tasks in order to maximise development of L3 skills: - Configuration of Data Information Management and storage applications		The supplier will produce a monthly report to include details of activity and a review and this is to be approved by 233 Sig Sqn and Army Depl Infra'.

Task No	Activity to be undertaken by Supplier	Key Deliverables and Req'd Delivery Date	List all GFA (if required)	Acceptance Criteria
		▪ McAfee ePO Data Loss Prevention (DLP) ▪ Splunk • If demonstration is required, Technical Support must be SQEP to demonstrate the activity.		
12	Miscellaneous Technical Activities	• The supplier will be required to support and mentor military Service Providers (MSPs) in the following tasks in order to maximise development of L3 skills: ○ Configuration of suitable Access Control Lists (ACL) and Discretionary ACL (DACL) in accordance with policies including bulk user creation and associated scripts. • If demonstration is required, Technical Support must be SQEP to demonstrate the activity.		The supplier will produce a monthly report to include details of activity and a review and this is to be approved by 233 Sig Sqn and Army Depl Infra'.
13		• The supplier will be required to support and mentor military Service Providers (MSPs) in the following tasks in order to maximise development of L3 skills: ○ Configuration of patch management and distribution from an imported Microsoft database. • If demonstration is required, Technical Support must be SQEP to demonstrate the activity		The supplier will produce a monthly report to include details of activity and a review and this is to be approved by 233 Sig Sqn and Army Depl Infra'.
14		• The supplier will be required to support and mentor military Service Providers (MSPs) in the following tasks in order to maximise development of L3 skills:		The supplier will produce a monthly report to include details of activity and a review and this

Task No	Activity to be undertaken by Supplier	Key Deliverables and Req'd Delivery Date	List all GFA (if required)	Acceptance Criteria
		- o Installation and configuration of offline licencing servers for Microsoft product activation (server, client and applications). • If demonstration is required, Technical Support must be SQEP to demonstrate the activity.		is to be approved by 233 Sig Sqn and Army Depl Infra'.
15		• The supplier will be required to support and mentor military Service Providers (MSPs) in the following tasks in order to maximise development of L3 skills: - o Configuration of client image deployment solutions over the network using unattended answer files. • If demonstration is required, Technical Support must be SQEP to demonstrate the activity.		The supplier will produce a monthly report to include details of activity and a review and this is to be approved by 233 Sig Sqn and Army Depl Infra'.
16	Miscellaneous Activities	• The supplier will be required to support and mentor military Service Providers (MSPs) in the following tasks in order to maximise development of L3 skills: - o Supporting military personnel in the military project development process; conversant with: ▪ Prince2 ▪ ITIL ▪ DLODS • If demonstration is required, Technical Support must be SQEP to demonstrate the activity.		The supplier will produce a monthly report to include details of activity and a review and this is to be approved by 233 Sig Sqn and Army Depl Infra'.

Task No	Activity to be undertaken by Supplier	Key Deliverables and Req'd Delivery Date	List all GFA (if required)	Acceptance Criteria
17		- The supplier will be required to support and mentor military Service Providers (MSPs) in the following tasks in order to maximise development of L3 skills: - Supporting military personnel in security development and risk mitigation; conversant with asset/risk management (IS1/IS2) for the production of RMADS/SyOps. - If demonstration is required, Technical Support must be SQEP to demonstrate the activity.		The supplier will produce a monthly report to include details of activity and a review and this is to be approved by 233 Sig Sqn and Army Depl Infra'.

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	Technical - 70% Financial – 30%
Reverse Auction used?	☐
Single Source	☐

General Conditions			
DEFCON 624 (Edn 04/10) – 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 <i>A sheet is to be attached detailing any conditions that have been added.</i>	☐
Choose one of the following:			
DEFCON 514A (Edn 03/16) Failure of Performance under Research and Development Contracts	☐	DEFCON 514 (Edn 08/15) – Material Breach	☒
DEFCON 656A (Edn 08/16) – Termination of Convenience (Under £5M)	☒	DEFCON 656B (Edn 08/16) – Termination of Convenience (Over £5M)	☐

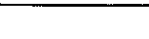
Special Indemnity Conditions	
DEFCON 661 (Edn 10/06) – War Risk Indemnity	☐
DEFCON 661A (Edn 05/02) – War Indemnity Risk (Alternative Version)	☐
DEFCON 684 (Edn 01/04) – Limitation upon Claim in Respect of Aviation Products	☐
DEFCON 638 (Edn 12/08) – Flights Liability and Indemnity	☐
DEFCON 697 (Edn 07/13) – Contractors on Deployed Operations	☒
Professional Indemnity Insurance	☒

Pricing Conditions Required	
Firm Priced at Outset (<i>this applies to all tasks other than by exception</i>)	☒
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	☐

Pricing Conditions Required	
DEFCON 800 (Edn 12/14) – Qualifying Defence Contract DEFCON 801 (Edn 12/14) – Amendments to Qualifying Defence Contracts – Consolidated Versions. DEFCON 802 (Edn 12/14) – QDC – Open Book on sub-contracts that are not Qualifying Sub-Contracts. DEFCON 803 (Edn 12/14) – QDC: Disapplication of Protection against Excessive Profits and Losses (PEPL) DEFCON 804 (Edn 12/14) – QDC: Confidentiality of Single Source Contract Regulations Information. DEFCON 811 (Edn 12/14) – Single Source: Profit and Loss sharing on FIRM/FIXED Price Contracts. DEFCON 812 (Edn 04/15) – 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 <i>(include additional conditions in attachment & complete Appendix 4)</i>	☐

Payment Terms <i>(Use of CP&F and Payment on Completion are the default)</i>			
DEFCON 522 (Edn 18/11/16)	☒	Milestone/Stage Payments <i>(see DEFCON 649 (Edn 07/99) below)</i>	☒
DEFCON 5J (Edn 03/15) – Unique Identifiers	☒	DEFCON 649 (Edn 07/99) – Vesting <i>(applicable to Tasks with deliverables where provision has been made for milestone/Stage payments in advance of completion)</i>	☐
DEFCON 129 (Edn 07/08) – Packaging (For Articles other than Ammunition & Explosives)	☐		
OGD Payment Arrangements <i>For tasks placed by other Government departments, please provide full details of the payment procedure to be followed, as an attachment to this tasking form.</i>			☐

Milestone/Stage Payments <i>(Expand table as appropriate)</i>		Due Date	%	Value £k (ex VAT)
Milestone/Stage No	Key Deliverable			
1	Satisfactory delivery of Monthly Report for Tasks 1 to 17 as detailed in the Statement of Requirement and accepted and approved by 233 Sig Sqn and Army Dep't Infra or their designated representative	30 Apr 18		
2	Satisfactory delivery of Monthly Report for Tasks 1 to 17 as detailed in the Statement of Requirement and accepted and approved by 233 Sig Sqn and Army Dep't Infra or their designated representative	31 May 18		

3	Satisfactory delivery of Monthly Report for Tasks 1 to 17 as detailed in the Statement of Requirement and accepted and approved by 233 Sig Sqn and Army Depl Infra or their designated representative	30 Jun 18		
4	Satisfactory delivery of Monthly Report for Tasks 1 to 17 as detailed in the Statement of Requirement and accepted and approved by 233 Sig Sqn and Army Depl Infra or their designated representative	31 Jul 18		
5	Satisfactory delivery of Monthly Report for Tasks 1 to 17 as detailed in the Statement of Requirement and accepted and approved by 233 Sig Sqn and Army Depl Infra or their designated representative	31 Aug 18		
6	Satisfactory delivery of Monthly Report for Tasks 1 to 17 as detailed in the Statement of Requirement and accepted and approved by 233 Sig Sqn and Army Depl Infra or their designated representative	30 Sep 18		
7	Satisfactory delivery of Monthly Report for Tasks 1 to 17 as detailed in the Statement of Requirement and accepted and approved by 233 Sig Sqn and Army Depl Infra or their designated representative	31 Oct 18		
8	Satisfactory delivery of Monthly Report for Tasks 1 to 17 as detailed in the Statement of Requirement and accepted and approved by 233 Sig Sqn and Army Depl Infra or their designated representative	30 Nov 18		
9	Satisfactory delivery of Monthly Report for Tasks 1 to 17 as detailed in the Statement of Requirement and accepted and approved by 233 Sig Sqn and Army Depl Infra or their designated representative	31 Dec 18		
10	Satisfactory delivery of Monthly Report for Tasks 1 to 17 as detailed in the Statement of Requirement and accepted and approved by 233 Sig Sqn and Army Depl Infra or their designated representative	31 Jan 19		
11	Satisfactory delivery of Monthly Report for Tasks 1 to 17 as detailed in the Statement of Requirement and accepted and approved by 233 Sig Sqn and Army Depl Infra or their designated representative	28 Feb 19		
12	Satisfactory delivery of Monthly Report for Tasks 1 to 17 as detailed in the Statement of Requirement and accepted and approved by 233 Sig Sqn and Army Depl Infra or their designated representative	31 Mar 19		
13	Satisfactory delivery of all work under the contract, accepted and approved by 233 Sig Sqn and Army Depl Infra or their designated representative.	31 March 19		
14	T&S Maximum Limit of Liability	31 March 19		
FINAL (Payment should be subject to a reasonable retention based on % of total cost)	Total Fixed Price (Excl VAT)			

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)	☐	All ☐	☐ The following Item Nos. only (insert below)
<u>OR:</u>			
DEFCON 14 Edn 11/05, 15 21, 126 Edn 11/06 & DEFFORM 315	☐	All ☐	☐ The following Item Nos. only (insert below)
DEFCON 14 Edn 11/05, 16 Edn 10/04, 21 & DEFFORM 315	☐	All ☐	☐ The following Item Nos. only (insert below)
DEFCON 14 Edn 11/05, 90 Edn 11/06 & 126 Edn 11/06)	☐	All ☐	☐ The following Item Nos. only (insert below)
DEFCON 14 (Edn 11/05), 91 (Edn 11/06) & 126 (Edn 11/06)	☐	All ☐	☐ The following Item Nos. only (insert below)
Other, as specified in a special IPR condition to be applied to the Tasking Order	☐	All ☐	☐ The following Item Nos. only (insert below)
No intellectual property conditions apply (<i>refer to DIPR before ticking this box</i>).			☐

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☐Issue of Certificate in accordance with EU
(Council) Regulation 150/2003☐

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.	☒	DEFCON 642 (Edn 06/14) – Progress Meetings	☒	Frequency required	Monthly
Brief Description	See attached business case				

Transport – select one box only			
DEFCON 621A (Edn 06/97) – Transport (if the Authority is responsible for transport)	☐	DEFCON 621B (Edn 10/04) – Transport (if the Contractor is responsible for transport)	☐

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 659A (Edn 11/14) – Security Measures	☒

3. Price

TOTAL CONTRACT PRICE	TYPE OF PRICING
	Firm Price

4. Authority Tasking Order Commercial Officer Authorisation

Name	
Position	
Signature	
Date	Telephone Number 0306 770 1407

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

On receipt of the tasking 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:

DBS Finance
Walker House
Exchange Flags
Liverpool
L2 3YL

For OGDs Only

A copy of the acknowledged final tasking 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

Def Comrci CC-TechSpt1c
Poplar 1 #2119
MOD Abbey Wood South
Bristol
BS34 8JH

Appendix - Addresses and Other Information

1. Commercial Officer:

Name: [REDACTED]

Address: [REDACTED]

Email: [REDACTED]



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

Name: [REDACTED]

Address: [REDACTED]

Email: [REDACTED]

☎: 94393 6986

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:

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

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 Arncott

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

Commercial staff are reminded that all Quality Assurance requirements should be listed under the General Contract Conditions.

Not Applicable

AQAPS and **DEF STANs** are available from UK Defence Standardization, for access to the documents and details of the helpdesk visit <http://dstan.uwh.dif.r.mil.uk/> [Intranet] or <https://www.dstan.mod.uk/> [extranet, registration needed]

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 1 to Schedule 3)

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;
 - (B) Any Information disclosed by either party prior to the issue of a draft Tasking and in contemplation of Work being placed by the Authority under a Tasking; and
 - (C) Any Tasking placed under this Agreement, provided that Information provided to a party for the purpose of Tendering for a Tasking 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).
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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. Rates used shall be on accordance with the provisions of Clauses 13-14 of Schedule 1.

1. To:

2. From:

Date of submission:

In response to your request for a quotation
reference FTS5/

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:
Date:

Name: (Block Capitals)

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 £0.25 (inc VAT)
(max price per mile)
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

Sub-contractor Price

5d. Other
Costs

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.

CH ₂ FBr 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 FBrC 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 H ₂ FBr 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 H ₂ FBr 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 (C₂H₃Cl₃) - Production has stopped.

METHYL BROMIDE (CH₃Br) - Production limits apply.