

L SCHEDULE 2 TO T&E ENABLING ARRANGEMENT (CB/FT/2)**TASKING ORDER FORM****Tasking Identification**

Customer Ref. No.	701547513	Issue		Supplier Ref. No.	1020643
		Date	26/02/2021		
(see note D)		(see note A)			

Title of Task	The evaluation of the thermal burden of the Role Fitness Test (Solider) (RFT(S)) with and without practical heat illness mitigations.
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PT Leader/ Proj. Mgr	Dr Sophie Arana	Supplier Name	
Post	Senior Scientific Officer	Post	
Address	Army Health and Performance	Address	
	Blenheim Building		
	Marlborough Lines		
	Andover		
	Hampshire		
Postcode	SP11 8HT	Postcode	
Tel. No:	+443001 518 773	Tel. No:	
Fax No:	N/A	Fax No:	
E-mail	Sophie.Arana104@mod.gov.uk	E-mail	

UIN	
IAC/RAC	
Duration of	

1. **Work to be carried out**

The work described in the attached Annex A (Statement of Requirement) and Annex B (QinetiQ Proposal) to this Tasking Order number (CB/FT/2) dated **26/02/2021** (Supplier reference number 1020643), is ordered for the duration given above (within the timescales specified in Annex A).

Order conditions

All conditions of the Arrangement (CB/FT/2) will apply as supplemented by the choice of terms below:

General Conditions – select as appropriate	
DEFCON 514 – Material Breach <input type="checkbox"/>	DEFCON 514A – Failure Of Performance Under Research and Development Contracts <input checked="" type="checkbox"/>
DEFCON 603 – Aircraft Integration & Clearance Procedure <input type="checkbox"/>	DEFCON 624 – Use of Asbestos in Arms, Munitions or War Materials <input type="checkbox"/>
DEFCON 90 – Copyright <input type="checkbox"/>	<input type="checkbox"/>
Special Indemnity Conditions – select as appropriate	
DEFCON 638 – Flights Liability & Indemnity <input type="checkbox"/>	<u>Other</u>
DEFCON 661A – War Risk Indemnity <input type="checkbox"/>	
DEFCON 659A – Security Measures <input type="checkbox"/>	

Pricing Conditions Required – select appropriate method of pricing	
Priced at Outset or To Be Agreed	At Outset <input checked="" type="checkbox"/> To Be Agreed <input type="checkbox"/>
Firm Price (less than £250,000): DEFCON 127	Firm <input type="checkbox"/>
Firm/Fixed Price if estimated costs less than or equal to £5M: DEFCON 643	Firm <input type="checkbox"/> Fixed <input type="checkbox"/>
Firm/Fixed Price if estimated costs GREATER than or equal to £5M: DEFCON 643	Firm <input type="checkbox"/> Fixed <input type="checkbox"/>
DEFCON 695 – Interim Summary Cost Statement (tick if applicable)	<input type="checkbox"/>
Target Cost Incentive Fee – DEFCON 643, 653 (DEFCON 643 limited to the pricing of firm/fixed price elements/amendments, and its Appendix to aid pricing of firm/fixed price non-competitive sub-contracts, and establishing Equality of Information)	<input type="checkbox"/>

Pricing Conditions Required – <i>select appropriate method of pricing</i>		
DEFCON 800 Series – <i>Select as appropriate (EITHER Single Source OR Qualifying Defence Contract)</i>		
Qualifying Defence Contract (QDC)	Qualifying Defence Contract – DEFCON 800 <input type="checkbox"/>	
	Open Book on Sub-Contracts that are not Qualifying Sub-Contracts – DEFCON 802 <input type="checkbox"/>	
	Disapplication of Protection against Excessive Profits and Losses (PEPL) – DEFCON 803 <input type="checkbox"/>	
	Confidentiality of Single Source Contract Regulations Information – DEFCON 804 <input type="checkbox"/>	
Non-QDC Single Source Contract	Profit and Loss Sharing on Firm / Fixed Price Contracts- DEFCON 811 <input type="checkbox"/>	
	Open Book- DEFCON 812 <input type="checkbox"/>	
	Confidentiality of Open Book and Reporting Information- DEFCON 814 <input type="checkbox"/>	
	Single Source Non-qualifying Contracts - Contract Pricing Statement - DEFCON 815 <input type="checkbox"/>	

Payment Terms – <i>select as appropriate</i>	
On completion <input type="checkbox"/>	Milestone Delivery* <input checked="" type="checkbox"/>
DEFCON 35 - Progress Payments * For the purpose of clause 1(b) of DEFCON 35 the total amount payable shall not exceed [INSERT] % of the agreed Limitation of Liability for each Task and for clauses 2 and 7 of DEFCON 35 the rate payable will be 100%. <input type="checkbox"/>	
DEFCON 649 – Vesting (applicable to Tasks with deliverables where provision has been made for payments in advance of completion) <input type="checkbox"/>	
Progress Reports required (Clause 3) (if ticked, progress reports must utilise DRIC Specification 1000) <input type="checkbox"/>	

Intellectual Property Rights <i>select as appropriate</i>	
DEFCON 703 <input type="checkbox"/>	DEFCON 705 <input checked="" type="checkbox"/>
Other: <u>please specify</u>	

Other DEFCONS – <i>select all applicable</i>	
DEFCON 23 – Special Jigs, Tooling and Test Equipment	<input type="checkbox"/>
DEFCON 611 – Issued Property (List Issued Property and attach to Tasking Form)	<input type="checkbox"/>
Payment of Customs Duty <i>– select one box only</i>	DEFCON 619A - Customs Duty Drawback <input type="checkbox"/> Issue of Certificate in accordance with EU (Council) Regulation 150/2003 <input type="checkbox"/>
Transport <i>– select one box only</i>	DEFCON 621A – Transport (if the Authority is responsible) <input type="checkbox"/> DEFCON 621B – Transport (if the Contractor is responsible) <input type="checkbox"/>
Issue of Controlled Information subject to Schedule 1, clause 20 <i>Select if applicable</i>	<input type="checkbox"/>
Personnel (Clause 9)	Yes <input type="checkbox"/> No <input type="checkbox"/>
Liquidated Damages <i>select if applicable</i> (if yes, attach LD clause (including damages due in the event of failure in performance) and the appropriate force majeure clause). Give reference details below if available/appropriate:	<input type="checkbox"/>

Quality Management

The Contractor shall operate and maintain a certificated Quality Management System (QMS) that meets the requirements of ISO 9001:2008–Quality Management Systems-Requirements ☒

Standard Quality Assurance Contractual Requirements Checklist

According to the product or scope of the work to be carried out, when stipulated in the Task, the Contractor shall meet the requirements of the following:

Primary Quality Assurance Standards (*one only*)

AQAP 2110 Edition 3 NATO Quality Assurance Requirements for Design, Development and Production and DEFCON 627 Quality Assurance - Requirement for a Certificate of Conformity ☐

AQAP 2120 Edition 3 NATO Quality Assurance Requirements for Production and DEFCON 627 Quality Assurance - Requirement for a Certificate of Conformity ☐

AQAP 2130 Edition 3 NATO Quality Assurance Requirements for Inspection and Test and DEFCON 627 Quality Assurance - Requirement for a Certificate of Conformity ☐

AQAP 2131 Edition 2 NATO Quality Assurance Requirements for Final Inspection and DEFCON 627 Quality Assurance - Requirement for a Certificate of Conformity ☐

No specific Quality Management System requirements are defined.

This does not relieve the Supplier of providing conforming products under this contract. Access to Contractors/subcontractors premises shall be provided in accordance with DEFCON 608 Access and Facilities to be Provided by the Contractor. ☐

Certificate of Conformity shall be provided in accordance with DEFCON 627 Quality Assurance - Requirement for a Certificate of Conformity. ☐

Other Quality Assurance Contractual Standards <i>(Select as applicable)</i>	
AQAP 2210 Edition 1 NATO Supplementary Software Quality Assurance Requirements to AQAP 2110	<input type="checkbox"/>
DEFCON 602A - Deliverable Quality Plan Edition 12/06 and AQAP 2105 NATO Requirements for Deliverable Quality Plans Edition 2	<input type="checkbox"/>
DEFCON 602B Quality Assurance (Without Deliverable Quality Plan)	<input type="checkbox"/>
DEFCON 609 – Contractor's Records	<input type="checkbox"/>
DEF Stan 05-100 Ministry of Defence Requirements for Aircraft Flight and Ground Running Issue 5	<input type="checkbox"/>
DEF Stan 05-57 Configuration Management of Defence Materiel Issue 6	<input type="checkbox"/>
DEF Stan 05-61 Quality Assurance Procedural Requirements Part 1: Concessions Issue 5	<input type="checkbox"/>
DEF Stan 05-61 Quality Assurance Procedural Requirements Part 4: Contractor Working Parties Issue 3	<input type="checkbox"/>
DEF Stan 05-61 Quality Assurance Procedural Requirements Part 8: Movement and Storage of Ordnance, Munitions and Explosives (OME) under "Red Card" Conditions Issue 3	<input type="checkbox"/>
DEF Stan 05-61 Quality Assurance Procedural Requirements Part 9: Independent Safety Requirements for Safety Critical Items Issue 4	<input type="checkbox"/>
DEF Stan 05-61 Quality Assurance Procedural Requirements Part 18: Aircraft and Munitions Parachutes and Parachute Assemblies, Harnesses and Personnel Restraint Harnesses for Use in Aircraft Issue 2	<input type="checkbox"/>
DEF Stan 05-135 Avoidance of Counterfeit Materiel Issue 1	<input type="checkbox"/>

Informative Quality Assurance Standards <i>(Select as applicable)</i>	
AQAP 2009 Edition 3 NATO Guidance on the use of the AQAP 2000 series.	<input type="checkbox"/>
AQAP 2070 Edition 2 NATO Mutual Government Quality Assurance (GQA) Process.	<input type="checkbox"/>
ISO 25051: 2008 Software Engineering - Software Product Quality Requirements and Evaluation (SQuaRE)	<input type="checkbox"/>

The edition and all amendments to the above referenced requirements current at the date of tender or contract/order shall pertain, unless a specific edition is indicated.

Dates for the commencement and completion of the Work

Commencement Date	Delivery/Completion Date
8 th March 2021	11 th June 2021

Milestone / Stage Payments

The following deliverable(s) have been selected as significant events in the programme attracting payment to the value shown, on the date(s) given below:

Reference No:	Stage No	Title or description	Due Date	Value £k (ex VAT)
	1	Bid recovery	19/02.2021	£6,531
	2	Phase 1	23/04/2021	£85, 268
	3	Phase 2	28/05/2021	£34,893

Record of Authorised Changes

Change Issue No.	Date of Issue	Comments / Reason for change

[See Note A]

Level of permitted commitment

Total Agreed Price - £k (ex VAT)	126,692
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Year	2020/21	2021/22	
Commitment - £k (ex VAT)	£6,531	£120,161	

The level of permitted commitment given in the table above is the maximum amount of accrued costs which the Supplier may recover in any one year, under the cover of this order.

Authorisation

Name	Position	Signature:	Date
Fergus Bailey	Army Commercial Officer	<i>Fergus Bailey</i>	01/03/2021

Acknowledgement of order (by Supplier)

Name	Position	Signature:	Date
Arianne Ward	Commercial	<i>AriannellWard</i>	02/03/2021

[See Note B]

Notes

- (A) The date and issue number must be raised incrementally whenever the order is reissued; additionally the “Record of Authorised Changes” section should be completed as appropriate.
- (B) The Contractor must return a signed copy to the Authority within 10 Working Days in acknowledgement of receipt of the Tasking Order placed with it by the Authority under the Enabling Arrangement.
- (C) The acknowledged Tasking Form together with a completed DEFFORM 57 must be sent to DBA Liverpool by the Authority’s Commercial Branch on receipt of the Order acknowledgement by the Contractor.
- (D) ‘CB/FT/2’ should be entered into the ‘Customer Reference Number’ box on the front page of the Tasking Order Form, followed by an unique tasking reference.

APPENDIX 1 TO TASKING ORDER FORM:

EQUALITY OF INFORMATION – PRICING STATEMENT AND REMEDY LIMITATION

Where a Pricing Statement is required under the provisions of DEFCON 643 as amended by the following, the parties shall enter into the following confirmation, completed as appropriate:

Equality of Information – Pricing Statement

Contract Tasking Order No. (CB/FT/2)

1. The Contractor and the Authority each confirms that the negotiations leading to the agreement as at £126,743.44 of price(s) as recorded at Annex B to this Statement were conducted in accordance with the principles of paragraph 9 (Equality of Information) of The 1968 Profit Formula Agreement.
2. The Contractor and the Authority each confirms that it is not aware of any material omission or inaccuracy in the facts and pricing assumptions provided by it, on which the price(s) are based, and which are set out or referenced in Annex B to this Statement.
3. The Contractor confirms that in estimating the costs on which the price(s) recorded at Annex B to this Statement are based it has observed the cost accounting practices set out in the Questionnaire as to the Method of Allocation of Costs dated 24/02/2021 except as explained in Annex B to this Statement.
4. The Authority and the Contractor shall each maintain in confidence the information provided to it by the other for the purpose of the negotiations mentioned in paragraph 1 above. Information will not be disclosed to others without the written authority of the owner. The Authority and the Contractor confirm that each is free to provide such information to the Review Board for Government Contracts should the need arise in pursuance of DEFCON 650 in respect of the contract incorporating the above price(s).
5. The agreement of price(s) set out in this Statement does not constitute any representation by either party to the other or oblige either party to contract with the other.

To the best of the knowledge of each of us the foregoing is correct and there have been no material changes to the information set out or referenced in Annex B to this Statement between the time of price agreement and the date of signature below.

Signed.....	Signed <i>Fergus Bailey</i>
Name.....	Name Fergus Bailey
Position.....	Position: Army Commercial
QinetiQ Ltd.....	Authority Fergus Bailey for the Secretary of State for Defence
Date.....	Date 26/02/2021

Annex A to Equality of Information Pricing Statement dated.....in respect of Task [No.]

Prices
Item No
Qty
Price

Price Breakdowns may be inserted for future use if agreed.

Annex B to Equality of Information Pricing Statement dated.....in respect of Task [No.]

Facts and Pricing Assumptions

For contracts worth more than £1M the pricing statement will record an appropriate selection of the facts and pricing assumptions which are listed at (a) and (b) below.

a). The following elements are as stated in the draft Tasking Order and proposal unless annotated otherwise. (Reference of relevant correspondence should be given where appropriate):

Contract terms, including payment arrangements

Contract Schedule

Contract Specification(s)

Statement of Work

Drawing Build Standard (where it exists)

Inspection and Testing Plan

Acceptance criteria

Delivery rate and/or period(s)

Warranty period

VOP

Manufacturing programme, plant and processes

Government Furnished Equipment

Special to type tooling, test equipment, jigs & etc.

b). Major areas of agreement should be recorded in this section for future reference

Materials, bought out parts, sub-contracted work, inter-Unit activity

Direct Labour (man hours and wage rates)

Basis of the estimating allowances including learner, factors and models used, including economic and currency factors.

Indirect Costs (overhead rates used)

Basis of forward load anticipated over contract period including details of related MOD programmes

Exceptions from the currently agreed QMAC

Exclusions, proprietary prices, elements of the price(s) established by competition or market prices, etc

Other Costs, special jigs, test equipment, etc

Contingencies/Unallocated (i.e. final negotiating lump sum)

Other estimating uncertainties on both sides

Profit Allowance (i.e. estimated forward CP:CE ratios)

SCHEDULE 3 TO THE T&E ENABLING ARRANGEMENT

GENERAL INFORMATION FORM

DEFFORM 111
(Edn 18/11/16)

Appendix - Addresses and Other Information

1. Commercial Officer

Name: Fergus Bailey

Address: Army Commercial-Procure | D Res, Zone 8 | 2nd Floor | Ramillies Building
Marlborough Lines | Monxton Road | Army HQ
Andover | SP11 8HT

Email: fergus.bailey102@mod.gov.uk

☎ 03001521183

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

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

Name: Sophie Arana

Address: Senior Scientific Officer, Physiology | Army Health and Performance Research | Army Personnel Research & Consultancy | Army Health Branch | Blenheim Building, IDL 6, Marlborough Lines, Andover, Hampshire, SP11 8HT |

Email: sophie.arana104@mod.gov.uk |

☎ Tel: +443001 518 773

9. Consignment Instructions

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

3. Packaging Design Authority

Organisation & point of contact:

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

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

Branch/Name:

☎

(b) U.I.N. P2480A

5. Drawings/Specifications are available from

N/A

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

Ministry of Defence

☎ 0151-242-2000

DBS Finance

Walker House, Exchange Flags

Fax: 0151-242-2809

Liverpool, L2 3YL

Website is:

<https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing>

6. Intentionally Blank

12. Forms and Documentation are available through *:

Ministry of Defence, Forms and Pubs Commodity Management
PO Box 2, Building C16, C Site
Lower Arncott
Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824)

Applications via fax or email: DESLCSLS-OpsFormsandPubs@mod.uk

7. Quality Assurance Representative:

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.diiif.r.mil.uk/> [intranet] or <https://www.dstan.mod.uk/> [extranet, registration needed].

NOTE

1Many **DEFCONs** and **DEFFORMs** can be obtained from the MOD Internet Site:

<https://www.aof.mod.uk/aofcontent/tactical/toolkit/index.htm>

SCHEDULE 4 TO THE T&E ENABLING ARRANGEMENT MODIFICATIONS TO GOVERNMENT PUBLICATIONS

For the purposes of this Arrangement, the terms of the following Government Publications, shall be deemed to have been amended in the manner set out in this Schedule, namely:

1. DEFCONS incorporated by Condition 3 of the Enabling Arrangement into the main body of this Arrangement shall be construed so that references in a DEFCON to a contract shall denote this Arrangement.
2. DEFCONS incorporated into Schedule 1 by Condition 2 of Schedule 1 shall be construed so that references in a DEFCON to a contract shall denote the Task.
3. Condition 2 of DEFCON 625 shall be deemed to be amended so as to read:

“The Authority and the Contractor shall agree a fair and reasonable price for satisfying the provisions of this Condition, and payment of such price shall be made within 30 days of the production of an appropriate invoice by the relevant party.”