

Framework Agreement DSTL*****

ACC

Between

and

Defence Science and Technology Laboratory (Dstl)

SCHEDULE OF REQUIREMENTS

Dstl is part of the Ministry of Defence

CONTRACTOR:	SCHEDULE OF REQUIREMENTS FOR Future Screening for Aviation and Borders	CONTRACT NO: DSTLX1000*** <i>To be quoted on all correspondence</i>
Issued on:		

Table I – Schedule Of Requirements			
ITEM No.	Description	QTY	£ (VAT EX)
1	Stage 1 - Research and Development into novel and innovative solutions for screening and detection to protect the UK aviation system and wider borders. To be carried out in accordance with Condition 3 – Item 1 of the Contract terms and conditions (Priced at the outset).		Firm Price
2	Stage 2 - Dependant on the success of Stage 1 capability demonstrations - individual packages of work will be placed using the tasking form at Annex G and in accordance with Condition 20 using the Labour rates detailed at Annex F for activities with regard to: screening and detection to protect the UK aviation system and wider borders.		Firm Prices to be agreed in accordance with the labour rates detailed at Annex F
TOTAL FIRM PRICE IN WORDS:			
These items are more particularly described in the ACC proposal.			

Table II – Duration of Contract			
ITEM No.	Commencement Date	Completion Date	Conditions of Contract
1			This Contract comprises of the following: Schedule of Requirements (this document) Section 1 General Conditions (DEFCONs) Section 2 – Special Conditions Annexes Appendix
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SECTION 1 – GENERAL CONDITIONS

The following Defence Conditions ([DEFCONS](#)) shall apply to this Contract:

DEFCON 23	Edn 08/09	Special Jigs, Tooling and Test Equipment
DEFCON 68	Edn 02/19	Supply of Data for Hazardous Articles
DEFCON 76	Edn 12/06	Contractor's Personnel at Government Establishments
DEFCON 126	Edn 11/06	International Collaboration
DEFCON 501	Edn 11/17	Definitions And Interpretations
DEFCON 502	Edn 05/17	Specification Changes
DEFCON 503	Edn 12/14	Formal Amendments To Contract Note: For the purpose of agreement amendments to the Contract, Dstl Commercial Services is the Authority's duly authorised representative.
DEFCON 507	Edn 10/18	Delivery
DEFCON 513	Edn 11/16	Value Added Tax
DEFCON 514	Edn 08/15	Material Breach
DEFCON 514A	Edn 03/16	Failure of Performance under Research and Development Contracts
DEFCON 515	Edn 02/17	Bankruptcy And Insolvency
DEFCON 516	Edn 04/12	Equality
DEFCON 518	Edn 02/17	Transfer Any request by the Contractor to transfer or novate the Contract shall be made in writing to the following address and copied to Dstl Commercial Services: DES Comrc CS-CNS Supplier Relations Team Poplar 1#2119 Abbey Wood Bristol BS34 8JH
DEFCON 520	Edn 05/18	Corrupt Gifts and Payments of Commission
DEFCON 524	Edn 10/98	Rejection
DEFCON 525	Edn 10/98	Acceptance For the Purposes of this Contract the period for acceptance and rejection of deliverables shall be 30 days.
DEFCON 526	Edn 08/02	Notices

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DEFCON 527	Edn 09/97	Waiver
DEFCON 528	Edn 07/17	Import and Export Licences Note: The Contractor shall provide the information required under DEFCON 528 to Dstl Commercial Services within one month of the Commencement Date.
DEFCON 529	Edn 09/97	Law (English)
DEFCON 530	Edn 12/14	Dispute Resolution (English Law)
DEFCON 531	Edn 11/14	Disclosure of Information
DEFCON 532B	Edn 05/18	Protection of Personal Data
DEFCON 534	Edn 06/17	Subcontracting and Prompt Payment
DEFCON 537	Edn 06/02	Rights of Third Parties
DEFCON 538	Edn 06/02	Severability
DEFCON 539	Edn 08/13	Transparency Note: DEFFORM 539A is at Annex E to the Contract.
DEFCON 550	Edn 02/14	Child Labour and Employment Law
DEFCON 566	Edn 12/18	Change of Control of Contractor Note: In addition to informing the Authority of a material change in control at the address set out in DEFCON 566, the Contractor shall also inform Dstl Commercial Services.
DEFCON 601	Edn 04/14	Redundant Materiel
DEFCON 602B	Edn 12/06	Quality Assurance (Without Quality Plan)
DEFCON 604	Edn 06/14	Progress Reports Note: For the purposes of this Contract, the Contractor is required to submit Monthly Progress Reports via E-Mail to the Dstl Demand Owner
DEFCON 607	Edn 05/08	Radio Transmissions
DEFCON 608	Edn 10/14	Access and Facilities to Be Provided By the Contractor
DEFCON 609	Edn 08/18	Contractor's Records
DEFCON 611	Edn 02/16	Issued Property
DEFCON 619A	Edn 09/97	Customs Duty Drawback
DEFCON 620	Edn 05/17	Contract Change Control Procedure
DEFCON 621B	Edn 10/04	Transport (If Contractor Is Responsible For Transport)
DEFCON 624	Edn 11/13	Use of Asbestos

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DEFCON 630	Edn 02/18	Framework Agreements
DEFCON 632	Edn 08/12	Third Party Intellectual Property - Rights and Restrictions
DEFCON 642	Edn 06/14	Progress Meetings
DEFCON 645	Edn 07/99	Export Potential
DEFCON 646	Edn 10/98	Law And Jurisdiction (Foreign Suppliers) Note: This DEFCON only applies to Contracts with Overseas Contractors when some or all work is to be performed outside of the UK.
DEFCON 649	Edn 12/16	Vesting
DEFCON 656A	Edn 08/16	Termination for Convenience – under £5m
DEFCON 694	Edn 07/18	Accounting For Property of the Authority
DEFCON 705	Edn 11/02	Intellectual Property Rights - Research and Technology

SECTION 2 – SPECIAL CONDITIONS

1. Definitions and interpretation

In addition to the definitions set out in DEFCON 501 (Edn 11/17) the following words and expressions shall have the meanings given to them, except where the context requires a different meaning:

“Authority”	Means The Secretary of State for Defence acting through the Defence Science and Technology Laboratory (Dstl)
“ACC”	Means the Defence and Security Accelerator which is part of Dstl and funds innovative research that could lead to a cost-effective capability advantage for UK armed forces and national security.
“Commencement Date”	Means the date in Table II of the Schedule of Requirements
“Completion Date”	Means the date in Table II of the Schedule of Requirements;
“Deliverables”	Means the Articles and Services which the Contractor is required to supply under the Contract;
“Dstl Commercial Services”	Means Dstl Commercial Services at the address stated at box 1 of the Appendix to the Contract;
“Dstl Demand Owner”	Means Dstl Demand Owner at the address stated at box 2 of the Appendix to the Contract;
“Interim Payment”	Means a payment as an advance against the total price of the Contract;
“Milestone”	Means the completion of a key stage in the performance of the Contract for which the Contractor is entitled to an Interim Payment;
“Properly Submitted Invoice”	Means an invoice that complies with the applicable HM Revenue & Customs (HMRC) guidance relating to invoices @ https://www.gov.uk/vat-record-keeping/vat-invoices An Invoice submitted to Dstl must also: Be sent direct to Accounts Payable at specified address. Identify the customer as Dstl. Contain a valid purchase order number. No more than one purchase order per invoice.
“Software”	Means all or any part of any: Object Code shall mean machine code executable by a data processing system; Source Material shall mean that material, taken individually or in any combination thereof, which is: Source Code, that is to say, a representation of Object Code in or readily translatable into a form suitable for human understanding and transformable into the Object Code; A representation or identification of the data processing system configuration, computer programs, procedures, rules and associated documentation generated by or for the Contractor under the Contract; A representation or identification of the data processing system configuration, computer programs, procedures, rules and associated documentation used to generate the Object Code, but not generated by or for the Contractor under the Contract, when in sufficient detail and

suitable form to permit replication of such data processing system configuration, computer programs, procedures, rules and associated documentation independently of the Contractor;

to the extent necessary to enable modification and testing of the Object Code independently of the Contractor, documentation on the specification, design rules, design, testing, analysis, function, usage and capabilities of the Object Code and any other associated material.

associated user documentation;

anything further specified as Software in the Schedule of Requirements.

'Deliverable Software' shall mean the Software delivered or to be delivered or which forms an integral part of any Article delivered or to be delivered by the Contractor to the Authority in accordance with the requirements of the Contract;

'to modify' shall mean to change or alter whether by means of adaptation, translation, extension, reduction by means of merging with other material, or by any other means, and the words 'modified' and 'modification' shall be construed accordingly;

“Statement of Requirements”	means the detailed description of the Deliverables set out in Section 3 of the Contract where the Contract is a Framework Agreement, Part 1 of the Table of Tasks Approval to Annex A of the Contract, including any sample, plate, pattern, plan, drawing or state of work referred to therein;
“Task”	means a package of work under a Framework Agreement; means a package of work under an Framework Agreements;
“Transparency Information”	Means the content of this Contract in its entirety, including from time to time agreed changes to the Contract, and details of any payments made by the Authority to the Contractor under the Contract.

2. Pre-Commercial Procurement (PCP)

Contracts placed for work arising from a Defence and Security Accelerator (ACC) themed or enduring competition are Pre-Commercial Procurement (PCP) of Research and Development (R&D) Services. PCP is legally compliant procurement process subject to the specific exemptions under Regulation 14 of the Public Contract Regulations 2015 and Regulation 7 of the Defence and Security Public Contract Regulations 2011.

3. Performance

Item 1

All work under Item 1 of the contract shall be carried out in accordance with the Contractor’s proposal reference ACC ***** themed call. The acceptance of work compliant with the Contract requirements will be undertaken by the Dstl Demand Owner (see Box 2 of the Appendix to Contract – DEFFORM 111).

Item 2

All work under Item 2 of the Contract shall be carried out in accordance with the Tasking process detailed at Condition 20 and Task Form at Annex G of the Contract

4. Warranties and representations

4.1. The Contractor warrants and represents that:

4.1.1. it has full capacity and all necessary consents to enter into and perform its obligations under the Contract and that the Contract is executed by a duly authorised representative of the Contractor;

- 4.1.2. in entering the Contract it has not committed any fraud;
- 4.1.3. as at the Commencement Date, all information in the tender submitted during the tender process remains true, accurate and not misleading, save as may have been specifically disclosed in writing to the Authority prior to execution of the Contract;
- 4.1.4. no claim is being asserted and no litigation, arbitration or administrative proceeding is presently in progress or, to the best of its knowledge and belief, pending or threatened against it or any of its assets which will or might have a material adverse effect on its ability to perform its obligations under the Contract;
- 4.1.5. it is not subject to any contractual obligation, compliance with which is likely to have a material adverse effect on its ability to perform its obligations under the Contract;
- 4.1.6. no proceedings or other steps have been taken and not discharged (nor, to the best of its knowledge are threatened) for the winding up of the Contractor or for its dissolution or for the appointment of a receiver, administrative receiver, liquidator, manager, administrator or similar officer in relation to any of the Contractor's assets or revenue;
- 4.1.7. it owns, has obtained or is able to obtain, valid licences for all intellectual property rights that are necessary for the performance of the Contract;
- 4.1.8. prior to the Commencement Date it has conducted all financial accounting and reporting activities in compliance in all material respects with generally accepted accounting principles that apply to it in any country where it files accounts;
- 4.1.9. it has been in full compliance with all applicable securities and tax laws and regulations in the jurisdiction in which it is established; and
- 4.1.10. it has not done or omitted to do anything which could have a material adverse effect on its assets, financial condition or position as an ongoing business concern or its ability to fulfil its obligations under the Contract.

5. Period of Contract

The period of the Contract shall be from the Commencement Date to the Completion Date as defined in Table II of the Schedule of Requirements. No work shall be carried out after the Completion Date without the prior written approval of Dstl Commercial Services.

6. Price and payment

Item 1

- 6.1 The price payable under the Contract for all work performed under Item 1 of the Contract shall be as shown in the Schedule of Requirements and shall be Firm (non-variable).

Item 2

- 6.2 The Firm Price for each task shall be agreed at the outset in accordance with the labour rates detailed at Annex F of the Contract.
- 6.3 In order to obtain payment under Items 1 and 2 the Contractor shall:
 - 6.3.1 submit an invoice to the Dstl Accounts Payable at the address set out in box 5 of the Appendix to the Contract; and
 - 6.3.2 send a PDF copy of the invoice to the Dstl Demand Owner.
 - 6.3.3 Invoices must quote the Contract number, Milestone number and Purchase Order number (where applicable).

- 6.4 The Authority shall pay all properly submitted invoices within 30 days of receipt by Dstl Accounts Payable.
- 6.5 Where the Authority is responsible for arranging all or any part of the transportation of Articles the Authority shall be deemed not to have received the invoice until either:
- 6.5.1 the consignee has physically received the Articles; or
 - 6.5.2 5 days after the Articles are ready for collection as notified to the Dstl Demand Owner.
- 6.6 Where and to the extent that the debt would otherwise be a “qualifying debt” under the Late Payment of Commercial Debts (Interest) Act 1998 (“the Act”) “qualifying contractors” may claim simple interest (as defined in the Act) as a contractual remedy. No interest shall be payable for any period of delay attributable to the conduct of the Contractor.
- 6.7 Interim Payments shall be made on the completion of the Milestones detailed with the Deliverables in Annex C.

7 Publication, advertising and publicity

- 7.1 The Authority encourages the Contractor to publish the results of work conducted in performance of this Contract. The Contractor shall contact the Commercial Officer in writing to formally obtain the Authority’s prior written approval before publication, which shall be considered in accordance with Dstl’s established procedures, having regard to (at the Authority’s absolute discretion) security matters and the protection of the Authority’s intellectual property rights, where appropriate. The Contractor shall allow a minimum period of 45 days’ notice prior to publication.
- 7.2 The Contractor shall not by itself, its employees or agents, and shall procure that its sub-contractors do not communicate with any representatives of the press, television, radio or other communications media on any matter concerning the Contract unless the Authority has given its prior written consent or as otherwise required to comply with the law.

8 Sub-contracting

- 8.1 Sub-contractor shall have the meaning as defined in DEFCON 534.
- 8.2 The Contractor shall obtain the prior written consent of Dstl Commercial Services before entering into any sub-contracts in connection with the performance of the Contract.
- 8.3 Where a sub-contract involves the design or development of defence equipment (including Software), the Authority may require the sub-contractor to enter into a direct agreement with the Authority in the form set out in Annex A to the Contract.
- 8.4 The Contractor shall ensure, to the extent that they are applicable, that the Conditions of the Contract are reflected in any sub-contracts for any part of the Contractor Deliverables.
- 8.5 In all circumstances the Contractor shall ensure that all subcontracts in relation to this Contract include a requirement that either party to the subcontract may release to the Authority any of those parts of the subcontract documentation as are necessary to demonstrate the Contractor’s compliance with the provisions of the Contract and that any such release shall not amount to a breach of any provision of confidentiality contained within the subcontract; and
- 8.6 Where the Contractor enters into any sub-contract for the purpose of the Contract:
- 8.6.1 In accordance with DEFCON 656A (Termination for Convenience – Under £5M) the Contractor shall include in any sub-contract over £250,000 the right to terminate the sub-contract for convenience.

8.6.2 In accordance with DEFCON 656B (Termination for Convenience – Over £5M) the Contractor shall include in any sub-contract over £250,000 the right to terminate the sub-contract for convenience.

8.6.3 In contracts subject to DEFCON 656A or 656B, the Contractor shall also include in any sub-contract between £50,000 and £250,000 the right to terminate the sub-contract for convenience giving twenty (20) Business Days' notice (or such other notice period as the Authority shall specify in the Contract).

8.6.4 Where the contract does not include either DEFCON 656A or DEFCON 656B, the Contractor shall ensure that it has the right to terminate any sub-contract for convenience giving twenty (20) Business Days' notice (or such other notice period as the Authority shall specify in the Contract).

8.7 When placing subcontracts, the Contractor is asked to give consideration, as far as possible, to placing work on a competitive basis with Subcontractors that are Supported Businesses. The Contractor can find details of Supported Businesses in the United Kingdom on the Supported Business Directory that is British Association for Supported Employment at Unit 4, 200 Bury Road, Tottington, Lancashire BL8 3DX (Telephone: 01204 880733) or <http://business.base-uk.org/procurement>.

9. Progress Meetings and Reports

9.1 For the purposes of the Contract in addition to the provisions of DEFCON 604 and DEFCON 642 progress meetings, progress reports and final reports shall be required as appropriate, to the requirements and acceptance of the Dstl Demand Owner and subject to the following requirements:

9.1.1 All Reports included as Deliverables under the Contract e.g. Progress and/or Final Reports etc. must comply with the Defence Research Reports Specification (DRRS) @ <https://www.gov.uk/guidance/submit-a-report-to-athena> which defines the requirements for the presentation, format and production of scientific and technical reports prepared for MOD.

9.1.2 Interim or Progress Reports: The report should detail, document, and summarise the results of work done during the period covered and shall be in sufficient detail to comprehensively explain the results achieved; substantive performance; a description of current substantive performance and any problems encountered and/or which may exist along with proposed corrective action. An explanation of any difference between planned progress and actual progress, why the differences have occurred, and if behind planned progress what corrective steps are planned.

9.1.3 Final Reports: shall describe the entire work performed under the Contract in sufficient detail to explain comprehensively the work undertaken and results achieved including all relevant technical details of any hardware, software, process or system developed there under. The technical detail shall be sufficient to permit independent reproduction of any such process or system.

9.1.4 The Contractor is to supply, at no additional cost to the Authority, a Minutes Secretary and produce minutes of the meetings if necessary.

The front page of any Minutes produced as a result of any Meeting between the Authority and the Contractor shall state: **“Nothing in these Minutes shall be construed as giving authority to proceed on work beyond that provided in the Contract or vary the terms and conditions of the Contract.”**

9.1.5 Reports shall be signed on the Contractor's behalf by a person authorised to commit the Contractor.

9.2 Marking of Deliverables (Documents)

9.2.1 In accordance with DEFCON 705 there are two categories of Technical Deliverable:

- Full Rights Version
- Limited Rights Version

9.2.2 In accordance with DEFCON 705 there are two categories of Technical Information:

- Full Rights Information
- Limited Rights Information

9.2.3 In accordance with DEFCON 705 the Contractor shall provide a Full Rights Version of each specified Technical Deliverable.

9.2.4 In any instance where the Full Rights Version does not provide all of the Technical Information the Contractor shall also provide a Limited Rights Version containing the balance of deliverable Technical Information.

9.2.5 In accordance with DEFCON 705 clause 17, the Contractor shall mark each Technical Deliverable in such a manner that the ownership of the Intellectual Property Rights and the rights of the Authority under DEFCON 705 are clearly stated. For this purpose the Contractor shall follow the Document Marking Scheme attached at Annex B.

9.2.6 If subcontractor information is to be included in reports subject to DEFCON 705 then, unless the IPR in that information is owned by the Contractor, the name of the subcontractor(s) should be entered in the bracketed fields below in addition to the name of the Contractor.

10. Government Furnished Assets

10.1 The Register of Government Furnished Assets as detailed at Annex D shall be made available to the Contractor by the Authority, free of charge, for the purpose of performing the Contract under the loan terms of either contract embodiment item, contract support item, or contract work item as specified by the Authority. Any such issue shall be in accordance with the provisions of DEFCON 611 and DEFCON 694.

10.2 The Government Furnished Assets provided to the Contractor will be returned on completion of the Contract or disposed of with written consent.

Government Furnished Information

10.3 The Authority does not give any warranty or undertaking as to the completeness, accuracy or fitness for any purpose of any of the Authority provided information and neither the Authority nor its agents or employees shall be liable to the Contractor in contract (save as expressly provided elsewhere in the Contract), tort, statute or otherwise as a result of any inaccuracy, omission, unfitness for any purpose, or inadequacy of any kind in the Authority provided information.

11. Quality Requirements

The Contractor shall be responsible for the Quality Control and Quality Assurance of all work carried out on the Contract. The necessary control shall be exercised by the Contractor's own Quality organisation to the satisfaction of the Authority.

12. Ethical Review

It shall be a condition of the contract that as certain work must be justified ethically as well as scientifically that the Authority reserves the right to terminate any contract with immediate effect any work which requires mandatory ethical approval to proceed where such approval is not given by the relevant review body.

13. Contractors Personnel - Research Workers

13.1 The Authority accepts the following students, supervisors or other representatives, agents or employees of the Contractor (or any sub-contractor) to work directly on the contract ("Research Workers"):

Insert Names

- 13.2 The Contractor (and any sub-contractor) shall take all reasonable steps to avoid changes in the Research Workers once accepted. Where such a change is necessary, the Contractor shall obtain the prior written consent of the Authority, which shall not be unreasonably withheld.
- 13.3 Should it be necessary to change the Research Workers assigned to and accepted for the work under the Contract the Contractor shall notify the Authority in writing prior to the personnel starting work on the Contract. A Personal Particulars Form shall be completed for each additional person and sent to the Commercial Services Department (Box 1 of Appendix to Contract). The appropriate Dstl and MOD administrative procedures shall need to have been completed to the satisfaction of the Authority before any additional Contractor's Personnel may start work on this Contract.
- 13.4 All Research Workers engaged in support of the Contract shall have appropriate qualifications and competence and be in all respects acceptable to the Authority. The Authority reserves the right to reject any proposed Research Worker(s) whom it considers unsuitable for any reason. The decision of the Authority shall be final and it shall not be obliged to provide any reasons.
- 13.5 The only exception to process described in this condition is when all of the Contractors proposed Research Workers hold a full current SC clearance with no restrictions. In that case, even if the classification of the contract work is below SECRET a Personal Particulars form is not required. The SC provides the Authority with the requisite level of assurance that the individual is who they say they are and is appropriate to work on the contract. The Contractor will be required to provide appropriate evidence to demonstrate to the satisfaction of the Authority that the proposed Research Workers hold a full current SC clearance.

14. Recovery of sums due

Whenever under the Contract any sum of money shall be recoverable from or payable by the Contractor the same may be deducted from any sum then due, or which at any time thereafter may become due, to the Contractor under the Contract, or under any other contract with the Authority, or with any Government Department.

15. Deliverables

- 15.1 The Contractor shall supply the Deliverables in accordance with the terms of this Contract at the price stated in the Schedule of Requirements.
- 15.2 The Contractor shall ensure that the Deliverables comply with the Statement of Requirements, including any Quality Assurance Requirements stated therein;
- 15.2.1 ensure that all Articles are of satisfactory quality within the meaning of the Sale of Goods Act 1979 and fit for any purpose expressly or impliedly made known to the Contractor by the Authority;
- 15.2.2 perform all Services with reasonable care and skill;
- 15.2.3 use personnel who are suitably skilled and experienced to perform tasks assigned to them and in sufficient number to ensure that the Contractor's obligations are fulfilled in accordance with the Contract;
- 15.2.4 obtain and at all times maintain all necessary licences and consents and comply with all applicable laws and regulations; and
- 15.2.5 ensure that all articles are free from defects in design, material and workmanship and remain so for 12 months from putting into service or 18 months from delivery, whichever shall be the shorter.

16. Payment of Bills Using the Bankers Automated Clearing Service (BACS) System

The Bill Paying Branch shall make payment to the Contractor of all valid claims submitted for payment in accordance with the terms and conditions of the Contract by means of the Bankers Automated Clearing Service (BACS) directly into the Contractor's nominated bank account. To facilitate payment

by means of the BACS system, the Contractor shall provide the Bill Paying Branch in advance of the submission of valid claims, if he has not already done so, details of the name and address of his bank, the sort code and account number.

17. NOT USED

18. Acceptance Criteria

- 18.1 Acceptance of a Deliverable or the completion or performance of a Milestone shall be in accordance with the requirements of the Contract.
- 18.2 Upon receipt of the Deliverable, the Authority, in its absolute discretion, shall assess whether the Deliverable has complied with the requirements of the Contract and shall within thirty (30) calendar days confirm one of the following by electronic means:
- 18.2.1 Acceptance of the Deliverable;
 - 18.2.2 Acceptance of the Deliverable but with minor comments. The Authority shall agree resolution of such comments with the Contractor for incorporation in the relevant documents within fourteen (14) calendar days; or
 - 18.2.3 Rejection of the Deliverable confirming reasons why and request that the Contractor re-submit the Deliverable within thirty (30) calendar days or such other timescale as agreed between the Parties.
- 18.3 If the Authority has confirmed receipt of the Deliverable but has not responded within thirty (30) calendar days then the Deliverable shall be deemed to have been accepted by the Authority.
- 18.4 In the event that a Deliverable is not accepted and changes cannot be negotiated and agreed by the Authority's Dstl Demand Owner and the Contractor's Project Manager, the matter shall be raised through the Authority's technical Chain of Command and the Contractor's Managing Director (or his authorised representative) by written notice.
- 18.5 In the event of failure to agree Acceptance, the matter shall be treated as a dispute within the meaning of DEFCON 530.

19. Test and Evaluation

The Contractor shall provide the Authority with all appropriate paperwork, to the requirements and acceptance of the Dstl Demand Owner to support conduct of test and evaluation; including but not limited to:

- (a) Trial Plans;
- (b) Evaluation Plans;
- (c) Risk Assessment;
- (d) Certificates of Insurance;
- (e) OFCOM applications and approvals; and
- (f) CAA applications and approvals

20. Tasking Process for Item 2

- 20.1 For the purpose of DEFCON 630, where the Authority wishes to place Purchase Order for a Task under a Framework Agreement, the following procedure shall be used:
- 20.1.1 the Authority shall complete Part 1 of the Task Approval Form at Annex G of the Contract and forward it to the Contractor, giving a detailed Specification for the Task;

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- 20.1.2 the Contractor shall then complete and return Part 2 of the Task Approval Form of the Contract, including a detailed proposal for fulfilment of the Task and Firm Price broken down as detailed below/on the form;
- 20.1.3 The Authority shall check the pricing submitted against the rates table at Annex E
- 20.1.4 Once all checks are completed the Authority shall approve fulfilment of the Task by completing Part 3 of the Task Approval Form and returning it to the Contractor, whereupon it shall allocate the Task a Purchase Order Number, to be quoted on all further correspondence and invoices for payment.
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DESIGN RIGHTS AND PATENTS (SUB-CONTRACTOR'S AGREEMENT)

THIS AGREEMENT is made the day of 20

BETWEEN

whose registered office is at

(hereinafter called "the Sub-Contractor") of the one part and THE SECRETARY OF STATE FOR DEFENCE (hereinafter called "the Secretary of State") of the other part

WHEREAS:-

1. The Secretary of State has placed with ****(hereinafter called "the main contractor") a contract bearing the reference number **DSTLX1******* (hereinafter called "the main contract") for **ACC******* the effect of which is that the costs of such design and development (including the cost referable to any sub-contracts hereinafter referred to) will be substantially borne by the Secretary of State.
2. The main contractor contemplates that the design development and supply of certain components needed for performance of the main contract will be undertaken by various third parties in pursuance of sub-contracts made between them and the main contractor.
3. With a view to securing to the Secretary of State rights as regards inventions designs and other related matters in respect of any sub-contract the main contract provides that the main contractor shall not enter into any sub-contract for any component aforesaid without obtaining the prior approval of the Secretary of State.
4. The main contractor has now informed the Secretary of State that for the purpose of performing the main contract he wishes to place with the Sub-Contractor a sub-contract for the design and development of the items described in the First Schedule (hereinafter called "the sub-contracted items") and has requested the Secretary of State's approval of the sub-contract accordingly.
5. The Secretary of State has signified his willingness to approve the sub-contract on condition that in consideration of his giving approval the Sub-Contractor enters into a direct Agreement with the Secretary of State concerning the matters hereinafter appearing and the Sub-Contractor has signified his willingness to enter into such an agreement.

NOW THIS AGREEMENT made in consideration of the premises and of the rights and liabilities hereunder mutually granted and undertaken WITNESSETH AND IT IS HEREBY AGREED AND DECLARED as follows:-

- 1 The Sub-Contractor and the Secretary of State hereby agree to be bound to each other by the provisions of the Conditions as set out in the Second Schedule hereto.
- 2 No extension alteration or variation in the terms of the sub-contract between the main contractor and the sub-contractor and no other agreement between the main contractor and the sub-contractor relating to the work to be done under the sub-contract or any modification now or hereafter made thereto shall prejudice the operation of this Agreement which shall in all respects apply to the sub-contract as so extended altered varied supplemented or modified as if such extension alteration variation supplementation or modification had been originally provided for in the sub-contract and the expression "the sub-contract items" shall have effect accordingly.

IN WITNESS whereof the parties hereto have set their hands the day and years first before written

Signed on behalf of
the Sub-Contractor
(in capacity of

)

Signed on behalf of
The Secretary of
State for Defence

THE FIRST SCHEDULE

The Sub-Contract Items are:-

THE SECOND SCHEDULE

The Clauses which apply to this Agreement are:-

INTELLECTUAL PROPERTY

- | | | |
|------------------------|---|--|
| DEFCON 531 (Edn 11/14) | - | Disclosure of Information |
| DEFCON 632 (Edn 08/12) | - | Third Party Intellectual Property Rights – Commercial and Non-Commercial Articles and Services |
| DEFCON 705 (Edn 11/02) | - | Intellectual Property Rights – Research and Technology |

Except that:

- (i) Where "the Contractor" is stated "the Sub-Contractor" shall be substituted.
- (ii) Where "the Authority" is stated "the Secretary of State" shall be substituted.
- (iii) Where "Contract" is stated "sub-contract" shall be substituted.
- (iv) Where "sub-contractor" is stated "further sub-contractor" shall be substituted.
- (v) Where "sub-contract" is stated "further sub-contract" shall be substituted.

DOCUMENT MARKING SCHEME

Reports shall comply with the Defence Research Report Specification which is the format standard for Scientific and Technical Reports prepared for the United Kingdom Ministry of Defence and which can be found via [the Athena pages on the GOV.UK website](#).

The front page of Reports shall carry any notices affecting the custody, transmission or distribution of the report and its copyright status. Such notice must be in accordance with the terms of the Contract. The text to be used for the condition of supply statements is included below.

Reports comprising Technical Information DEFCON 705 (Edn 11/02)

<p>Full Rights Version</p> <p>(Mandatory – see Note 1)</p>	<p>Limited Rights Version</p> <p>(If required to supplement Full Rights Version – see Note 1)</p>
<p>Conditions Of Supply – Full Rights</p> <p>This document is supplied in confidence to MOD in accordance with Contract No [ABC/1234, task XYZ/9876]. (see note 1) The document comprises information proprietary to [Rights Owner] and whose unauthorised disclosure may cause damage to the interests of [Rights Owner]. (see note 2)</p> <p>The document is supplied to MOD as a FULL RIGHTS VERSION under the terms of DEFCON 705 (Edn 11/02) and, except with the prior written permission of [Rights Owner], MOD's rights of use and dissemination in the document are limited to those set out in that Condition and the Contract for the use of Full Rights Versions of Technical Deliverables.</p> <p>Requests for permission for wider use or dissemination should be made to the relevant [Rights Owner] Account Manager.</p>	<p>Conditions Of Supply – Limited Rights</p> <p>This document is supplied in confidence to MOD in accordance with Contract No [ABC/1234, task XYZ/9876]. (see note 1) The document comprises information proprietary to [Rights Owner] and whose unauthorised disclosure may cause damage to the interests of [Rights Owner]. (see note 2)</p> <p>The document is supplied to MOD as a LIMITED RIGHTS VERSION under the terms of DEFCON 705 (Edn 11/02) and, except with the prior written permission of [Rights Owner], MOD's rights of dissemination of the document are limited to UK government departments and to service providers under the terms of Clause 14 of DEFCON 705.</p> <p>Requests for permission for wider use or dissemination should be made to the relevant [Rights Owner] Account Manager. (see note 3)</p>

Notes:

1. A Full Rights version is required for every deliverable report. An additional Limited Rights version of the report should also be provided in accordance with clause 9 of DEFCON 705 where the Full Rights version does not include all of the required deliverable Technical Information.
2. This must always be the customer's contract number.
3. If subcontractor information is included in reports subject to DEFCON 705 then, unless the IPR in that information is owned by [Supplier name], the text in brackets should be amended in the first case to refer to the subcontractor(s) by name in addition to [Supplier name], and in the second case by referring to the companies concerned.
4. If conditions other than DEFCON 705 apply to third party information included in reports subject to DEFCON 705, then [Supplier name] commercial staff should be consulted for advice on the appropriate means of identification and marking.

Reports comprising technical information - DEFCON 703

Only information generated under the contract	Third party information or information not generated under the contract also included in document
<p>© Crown Copyright (year of production) Supplied to MOD under DEFCON 703 in accordance with Contract No [ABC/1234, task XYZ/9876] (see note 1).</p>	<p>© Crown Copyright (year of production) Supplied to MOD under DEFCON 703 in accordance with Contract No [ABC/1234, task XYZ/9876] (see note 1).</p> <p>This document contains additional information proprietary to [Third Party Rights Owner] (see note 2) and which has been supplied in confidence for the purposes of the Contract. Such information is identified. (see note 3)</p> <p>Requests for permission for wider use or dissemination of such proprietary information should be made to the relevant [Third Party Rights Owner] Account Manager.</p>

Notes:

1. This must always be the customer's contract number.
2. Include name of the Third Party Rights Owner(s), for example: a supplier name, or other third party, as appropriate.
3. Where third party information or information not generated under the contract is included in a document subject to DEFCON 703, the information in question must be identified in the body of the document, except where this is impracticable and the customer has agreed that such identification is not required.

LIST OF CONTRACT DELIVERABLES AND MILESTONES

No	Description	Target Due Date	Milestone £	State whether DEFCON 703 or DEFCON 705 "Full Rights" or "Limited Rights" deliverable *
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

*Note: Where a DEFCON 705 "Limited Rights" deliverable has been agreed (e.g. due to drivers like proprietary IPR) then this must be accompanied by the equivalent "Full Rights" deliverable, as required by DEFCON 705 Clause 9. Both types of deliverable must be separately included in the above list.

GOVERNMENT FURNISHED ASSET (GFA) REGISTER

GFA type	Description	Support/ embodiment	Duration

CONTRACTOR COMMERCIALY SENSITIVE INFORMATION
 (This DEFFORM 539A is to be used in conjunction with DEFCON 539)

Contract Ref No:	
Description of Tenderer's Commercially Sensitive Information:	
Cross Reference(s) to location of sensitive information in Tender:	
Explanation of Sensitivity:	
Details of potential harm resulting from disclosure:	
Period of Confidence (if applicable):	
Contact Details for Transparency/Freedom of Information matters:	
Name:	
Position:	
Address:	
Telephone Number:	
email Address:	

FIRM LABOUR RATES

Grade/Level/Cost Centre	Description	Rate – Valid for the duration of the Framework Agreement

FIRM TRAVEL & SUBSISTENCE RATES

Accommodation	Per night
Meals	Lunch
	Dinner
Travel	Car journey in Contractor's own vehicle – per mile
	Short term car hire

TASK APPROVAL FORM For

Purchase Order Number	Task No.:	Issue No.:	Date:
Part 1: Proposal to be completed by Dstl Demand Owner			
6.1. Task Title:			
6.2. Task Objective and Description (including Specification, Acceptance Criteria/ Testing, Documentation required, & Quality Standard:			
Deliverables Required:			
Timescale of Task - Start:		End:	
Additional Special terms and conditions			
.....		

Part 2: Price for Proposed Task (to be completed by Contractor)				
The Task at 'Part 1' is accepted at a Firm Price of		£	broken down as follows:	
Name	Number of Days	Rate	Sub-Total	Travel & Subsistence
Our detailed proposal ref:		dated:		is attached
Date:		Proposal submitted by:		
Part 3: Approval to be completed by the Dstl Demand Owner				
Approval is hereby given to place the Task				
Signed				
Dated				

Upon completion of Part 3 the Dstl Demand Owner shall create/update the iCAS requisition, then attach this form and submit to Dstl Commercial Services for action.

Rate table

Type	Detail	Rate
Labour	Grade	
Accommodation	Per night	(maximum)
Meals	lunch	(maximum)
	dinner	(maximum)
Travel	Car journey in Contractor's own vehicle – per mile	£0.25
	Short term car hire	Reasonable cost

APPENDIX – ADDRESSES AND OTHER INFORMATION

<p>Box 1</p> <p>Naomi Clay Commercial Officer Room G02, Building 5 Dstl Porton Down Salisbury SP4 0JG</p> <p>Tel: 01980 954554 Email: njclay@dstl.gov.uk</p>	<p>Box 2</p> <p>DSTL Demand Owner: Andrew Johnston Bldg 352 Dstl Porton Down Salisbury SP4 0JG</p> <p>Tel: 01980 951554 Email: ajohnston@dstl.gov.uk</p> <p>Technical information is available from: As above</p>
<p>Box 3</p> <p>Drawings/Specifications are available from:</p> <p>See box 2</p>	<p>Box 4</p> <p>Quality Assurance Representative</p> <p>See box 2</p> <p>Commercial staff are reminded that all Quality Assurance requirements should be listed under the General Contract Conditions.</p> <p>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].</p>
<p>Box 5</p> <p>Bill Paying Branch:</p> <p>The Contract Number must be shown on all invoices</p> <p>Dstl Accounts Payable PO Box 325 Portsdown West, Portsdown Hill Road FAREHAM, HAMPSHIRE, PO14 9HL United Kingdom</p> <p>Tel: 01980 950001 Fax: 01980 958118</p> <p>Invoices for payment may be submitted via e-mail in PDF format to accountspayable@dstl.gov.uk</p>	<p>Box 6</p> <p>Consignment Instructions:</p> <p>N/A</p>
<p>Box 7</p> <p>Public Accounting Authority</p> <p>For Government Furnished Assets issued or to be held by the Contractor shall be the DSTL Demand Owner at Box 2</p>	<p>Box 8</p> <p>Notes:</p> <p>The DEFCONs are available on the Internet at:</p> <p>https://www.aof.mod.uk/aofcontent/tactical/toolkit/index.htm</p> <p>Where contract is with an overseas contractor RP (FIN) VAT Guidance Note No 3 should be consulted.</p>