TASKING AUTHORISATION FORM (TAF)

PART 1 REQUEST FOR QUOTATION: (To be completed by the Authority)

1.	To:	From:	
2.	Contract No:	Task No:	
3.	Schedule of Requirement Line Item and Title of Task		
4.	You are requested to provide a Firm Price quotation in accordance with Condition 9.5 for the requirement detailed below: Description of Task: Where applicable a separate Statement of Work shall be attached and shall include the following: Acceptance Criteria, Delivery and Packaging Instructions, Quality Standards and NSN's (where applicable) This Tasking Authorisation Form includes the following DEFCON's specifically for this requirement: DEFCON 14 (Edn. 06/21) – Inventions and Design Crown Rights and Ownership of Patents and Registered Designs DEFCON 15 (Edn. 06/21) – Design Rights and Rights to Use Design Information DEFCON 16 (Edn. 06/21) – Repair and Maintenance Information DEFCON 17 (Edn. 07/21) – Supply of Information for NATO Codification and Defence Inventory Introduction DEFCON 126 (Edn. 06/21) – International Collaboration (For the purposes of clause 2 and 3, the period specified in the Contract shall be the duration of this Contract) This Task is Required to be completed by (ASAP is not acceptable):		
5.	The Security Classification of this task is (must be completed):		
6	PART 2 QUOTATION SHOULD BE SUBMITTED NO LATER THAN:		
7.	Name;	Signed:	
8.	Date:		

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PART 2 QUOTATION (To be completed by the Contractor)

1.	To:	From:	
2.	Firm Price Offer		
	A Firm quotation is provided in respect of Task Number and has been attached separately.		
	The Firm price offered is £(Ex VAT)		
	A full cost breakdown including direct labour hours, materials, expenses, T&S, sub-contract elements, identifying the applicable labour rates at Annex D to the Contract. The assumed Start date for this Task is		
	The completion date for this Task shall be no later than (based on assumed start date)		
	The firm price offer is valid until		
3.	GFA		
	If applicable, GFA and timescales required in order to meet the requirement under are requested below:		
4.	Payment Terms The payment terms of this task are as follows: Note:-Payment terms must be detailed here and not referenced else where		
5.	Name;		
	(Commercial Manager)	Signed	

Copy to APM and Commercial Officer

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ANNEX K

PART 3 AUTHORISATION TO PROCEED (To be completed by the Authority)

1.	То:	From:	
2.	TASK ACCEPTANCE/REJECTION		
	Please strike through the unused option.		
	a) The Task has been rejected for the following reasons:		
	A revised quotation is required YES / NO		
		or this task - no further action is to be taken YES / NO	
2.1	This Task has been Accented		
2.1	This Task has been Accepted You are hereby requested to proceed with the requirement outlined within Task at the firm price of		
3.	If applicable, the GFA Requirement has been confirmed as available:	Signed	
	Project Manager: Name;	Date	
4.	Finance Manager : Name;	Signed	
	UIN RAC Vat Code	Date	
5.	Commercial Manager : Name;	Signed	
		Date	

FORM ONLY VALID IF SECTIONS 3, 4 AND 5 ARE SIGNED. Copy to DBS FINANCE

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ANNEX K

PART 4 COMPLETION OF THE TASK

Part 4 A (To be completed by the Contractor)

1.	To:	From:
2.	Taskand all its deliverabl	es have been completed on
3.	Name;	Signed
		Date

Part 4 B (To be completed by the Authority)

I certify the Task has been completed and the Contractor is now permitted to submit a claim for payment in accordance with the terms and conditions of the Contract.

4.	Project Manager, Name;	Signed
		Date

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