

Title of Requirement	Determination of optimal particle size for dissolution of HI-6 DMS
Requisition No.	0000006332
SoR Version	0.1
Lucideon Ref:	REDACTED UNDER FOI EXEMPTION
Date:	26/07/2022

RCloud Tasking Form – Part C: Task Response Form

TO BE COMPLETED BY THE BIDDER

1. Proposal

Registered Company Name	Lucideon Limited
Registered Address	Queens Road Penkhull Stoke-on-Trent Staffordshire ST4 7LQ
Registered Company Number	01960455
Proposal Reference (attached)	QT-68310/1/JS
Proposed Task Start Date	25/07/2022
Proposed Task End Date	30/11/2022

2. Cost Proposal

SUMMARY

TOTAL COST OF TASK	
Firm Price Quotation (ex VAT) – <u>Core Activity Only</u>	£49,750
Firm Price Quotation (ex VAT) – <u>Including Options (if applicable)</u>	N/A

COST BREAKDOWN

Please provide a full breakdown of all costs associated with this Task. Inserting additional rows into the Table below, as required

Please identify whether each row forms part of the Task core activity or is an optional item.

PROVISION FROM SERVICE	Hourly Rate	Quantity	Sub-Total	Core/Option
Manpower (insert rows below as appropriate)				
Each row should identify the relevant RCloud Role Description (as per the Pricing Matrix within the RCloud Portal) e.g. "Head or School or Director"				
Please identify each role, rates and number of hours. Hourly rate must be inclusive of profit and overhead. (Not to exceed the maximum rates stated in your Pricing Matrix within the R-Cloud Portal)				
Senior Business Manager/Department Manager	REDACTED UNDER FOI	REDACTED UNDER FOI	REDACTED UNDER FOI	Core
Business Manager/Department Manager	REDACTED UNDER FOI	REDACTED UNDER FOI	REDACTED UNDER FOI	Core
Senior Principal	REDACTED UNDER FOI	REDACTED UNDER FOI	REDACTED UNDER FOI EXEMPT	Core
Technician	REDACTED UNDER FOI	REDACTED UNDER FOI	REDACTED UNDER FOI	Core
Administrator	REDACTED UNDER FOI	REDACTED UNDER FOI	REDACTED UNDER FOI	Core
Travel & Subsistence (Incl. UK Road Mileage, Accommodation)	n/a	n/a	REDACTED UNDER FOI	Core
Testing	n/a	n/a	REDACTED UNDER FOI EXEMPT	Core
Lab Use	n/a	n/a	REDACTED UNDER FOI	Core
Materials and Equipment (provide detailed list)	n/a	n/a	n/a	Choose an item.
Other (provide supporting detail)	n/a	n/a	n/a	Choose an item.
PROVISION FROM SUBCONTRACTORS	Cost	Quantity	Sub-Total	Core/Option
University of Leeds – FBRM and/or PVM equipment use	n/a	n/a	REDACTED UNDER FOI EXEMPT	Core
Manpower – identify Each Grade, rates and number of hours (based on your Rate Card)	n/a	n/a	n/a	Choose an item.
Travel & Subsistence (Incl. UK Road Mileage, Accommodation)	n/a	n/a	n/a	Choose an item.
Transportation (provide detail)	n/a	n/a	n/a	Choose an item.

Range Facility (provide detail)	n/a	n/a	n/a	Choose an item.
Materials (provide detail)	n/a	n/a	n/a	Choose an item.
Other (provide detail)	n/a	n/a	n/a	Choose an item.

ADDITIONAL CHARGES

Handling Fee for sub-contracting in accordance with agreed rate

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INFORMATION ONLY:

General Administration / Overheads in accordance with agreed rate

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Agreed Profit in accordance with agreed rate

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Assumptions and Dependencies (if applicable)

REDACTED UNDER FOI EXEMPTION

Milestone (M/S) Payment Notes:

- 1) Dstl will not make any form of Payment on Contract award.
- 2) M/S Payment cost to be qualified as Value for Money (VFM) justifiable charge.
- 3) Where Equipment is purchased in support of this Task, full payment will only be made following Contractor confirmed receipt of Equipment. If a deposit has to be paid at time of Contractor placing the

Order, then this deposit payment, at the Authority’s discretion, may be approved if supported by documentation as proof of Contractor payment.

- 4) For tasks of less than 6 month duration, M/S payments are at the discretion of the Authority.

Ref.	Title	Invoice Due	Requested Payment (£)
D1	Protocol	19 th September 2022 (Protocol delivery T0 + 7 weeks, invoice one week later)	REDACTED UNDER FOI EXEMPTION
D2	Report	17 th October 2022 (Report Delivery T0 + 11 weeks, invoice one week later)	REDACTED UNDER FOI EXEMPTION

3. Additional Information

3.1	Government Furnished Assets (GFA)
<p>Please state below whether GFA is required from the Authority. If ‘Yes’, please provide a complete list. All GFA must be recorded in a formal list whilst in the possession of the Contractor. For any purchased materials which will become GFE, please provide the known pricing within section 2. Cost Proposal.</p>	
<p>GFA to be Issued - Choose an item. If ‘yes’ – add details below. If ‘supplier to specify’ or ‘no,’ delete all cells below.</p>	
<p>If ‘Yes’ – provide details here.</p>	
3.2	Contractor’s Personnel and Government Establishments
<p>If performance of the Contract requires access to the Authority’s site(s) please confirm insurance is in place in accordance with the R-Cloud Agreement Terms and Conditions</p>	
<p>Choose an item.</p>	
3.3	Commercially Sensitive Information
<p>Is any Commercial Sensitive Information included within your proposal?</p>	
<p>No</p>	
<p>If ‘Yes’, please provide the following information:</p>	

Description of Commercially Sensitive Information:
Cross Reference(s) to location of sensitive information in proposal:
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:
3.4 Security - Research Workers Process
For Tasks where a Research Workers Form has been provided, please complete and return as per the process outlined in Part A (Task Overview). One form is required per Research Worker.

Please return the completed Tasking Response Form by via the RCloud Portal for the relevant task.

Acceptance by the Authority of the proposal to the bidder will be through the issue of an R-Cloud notification containing a purchase order number, which must be quoted on any relevant invoices.

The RCloud (version 4) Agreement Terms and Conditions shall apply¹.

¹ https://rcloud-v4.dstl.gov.uk/assets/documents/RCloud_Agreement_Terms_and_Conditions_v4.pdf