RCloud Tasking Form – Part C: Task Response Form

TO BE COMPLETED BY THE BIDDER

1. Proposal

Registered Company Name	QinetiQ
Registered Address	Cody Technology Park Farnborough Hampshire GU14 0LX United Kingdom
Registered Company Number	03796233
Proposal Reference (attached)	QINETIQ/21/03737
Proposed Task Start Date	08/01/2022
Proposed Task End Date	08/07/2023

2. Cost Proposal

SUMMARY

TOTAL COST OF TASK	
Firm Price Quotation (ex VAT) – <u>Core Activity</u> Only	£225,000
Firm Price Quotation (ex VAT) – <u>Including</u> Options (if applicable)	£
OR	
Ascertained Cost (maximum price payable (ex VAT)) – Core Activity Only	£
Ascertained Cost (maximum price payable (ex VAT)) – <u>Including Options (if applicable)</u>	£

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 overhead.	f hours. Hourly	rate must be ir	nclusive of profit	t and
(Not to exceed the maximum rates stated in y	our Pricing Mat	rix within the R-	-Cloud Portal)	
Professor or Senior Business Manager/ Department Manager	REDACTED	REDACTED	REDACTED	Core
Lecturer or Principal x1	REDACTED	REDACTED	REDACTED	Core
Lecturer or Principal x2	REDACTED	REDACTED	REDACTED	Core
Post-doctoral Scientist or Practitioner X1	REDACTED	REDACTED	REDACTED	Core
Post-doctoral Scientist or Practitioner x2	REDACTED	REDACTED	REDACTED	Core
Post-doctoral Scientist or Practitioner x3	REDACTED	REDACTED	REDACTED	Core
Travel & Subsistence				
(Incl. UK Road Mileage, Accommodation)				Choose an item.
Transportation (provide detail)				Choose an item.
Range Facility (provide detail)				Choose an item.
Materials and Equipment (provide detailed list)			REDACTED	Core
Other (provide supporting detail)				Choose an item.
PROVISION FROM SUBCONTRACTORS	Cost	Quantity	Sub-Total	Core/Option
Range Facility (provide detail)				Choose an item.
Manpower – identify Each Grade, rates and number of hours (based on your Rate Card)				Choose an item.
Travel & Subsistence				Choose an item.
(Incl. UK Road Mileage, Accommodation) Transportation (provide detail)				Choose an item.
,				
Range Facility (provide detail)				Choose an item.

Materials (provide detail)			Choose an item.
Other (provide detail)	Choose an item.		
ADDITIONAL CHARGES			
Handling Fee for sub-contracting in accordance with agreed rate			
INFORMATION ONLY:			
General Administration / Overheads in accordance with agreed rate			
Agreed Profit in accordance with agreed rate			

Assumptions and Dependencies (if applicable)

Please see the commercial proposal for assumptions and dependencies.

Milestone Payment Plan

			Invoice value
Payment number	Description	Invoice date	(excl. VAT)
M1	Quarterly progress report	T0 + 3 months	REDACTED
M2	Quarterly progress report	T0 + 6 months	REDACTED
M3	D1 Technical report WP3.1	T0 + 9 months	REDACTED
M4	Quarterly progress report	T0 + 12 months	REDACTED
M5	Quarterly progress report	T0 + 15 months	REDACTED
M6	D2 & D3 Technical report WP3.2 & WP4	T0 + 18 months	REDACTED
		Payment Total (excl. VAT):	£225 000.00.00

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.

3. Additional Information

3.1

Government Furnished Assets (GFA)

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.

GFA to be Issued - No.

If 'yes' – add details below. If 'supplier to specify' or 'no,' delete all cells below.

If 'Yes' – provide details here.

3.2 Contractor's Personnel and Government Establishments

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

Access Not Required

3.3 Commercially Sensitive Information

Is any Commercial Sensitive Information included within your proposal?

Yes

If 'Yes', please provide the following information:

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

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.

For this tasking it is assumed that all staff will have the appropriate security clearance. However if required the Research Worker Form will be supplied on Contract Award.

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 apply ¹ .

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