

## ANNEX D: Detailed Descriptors Outputs SOR

Ser No	Service		Requirement	Descriptor Reference	CLS Compliance Y/N	If Non Compliant please explain in this column
<b>1.0 LOGISTICS READINESS AND SUSTAINABILITY</b>					N/A	N/A
1.1		1.1.1	The Contractor shall provide all Level 1 & 2 spares to the Authority's provisioners.	For Management Elements see Annex A to this Contract at Serial 1.1.1 For Detailed Descriptors Outputs see Annex C to this Contract at Serial 1.1.1		
1.2	CONDO	1.2.1	Manage availability of (SQEP) under CONDO arrangements.	For Management Elements see Annex A to this Contract at Serial 1.2.1 For Detailed Descriptors Outputs see Annex C to this Contract at Serial 1.2.1		
		1.2.2	The Contractor shall provide SQEP personnel for CONDO equipment tasking.	<p>Subject to PJHQ approvals; the requirement will be through the TAF at Appendix 1 to Annex L.CONDO tasking documentation will adhere to PJHQ procedures, which will be a joint activity between the Contractor and Authority.</p> <p><b>Deployment to include:</b></p> <ul style="list-style-type: none"> <li>• Travel and expenses to/from point of embarkation</li> <li>• Deployed personnel labour at CONDO rates, which are elevated for risk, anti social hours and living conditions</li> <li>• Clothing and ancillary expenses allowance</li> <li>• Personal Protection Equipment as agreed with Project Team</li> <li>• Management oversight</li> <li>• Additional Insurance</li> <li>• Post deployment debrief and medical assessment</li> </ul> <p><b>N.B.</b> Indicative CONDO Tasking requirements can be up 1-2 personnel, 2-6 tasks per year and can range from 1-2 weeks.</p> <p>The contractors shall supply fixed Labour Rates other associated CONDO costs for a single individual SQEP on operational deployment.</p>		
<b>2.0 SUPPORTABILITY ENGINEERING</b>					N/A	N/A
2.1	Reliability & Maintainability	2.1.1	<b>Monitor</b> , and maintain an appropriate <b>Data Reporting and Corrective Action System (DRACAS)</b>	For Management Elements see Annex A to this Contract at Serial 2.1.1 For Detailed Descriptors Outputs see Annex C to this Contract at Serial 2.1.1	N/A	N/A
2.2	Obsolescence	2.2.1	Manage, monitor and report Obsolescence issues and risks	For Management Elements see Annex A to this Contract at Serial 2.2.1 For Detailed Descriptors Outputs see Annex C to this Contract at Serial 2.2.1	N/A	N/A
2.3	Configuration Management	2.3.1	The Contractor shall manage, monitor and report all Configuration issues	For Management Elements see Annex A to this Contract at Serial 2.3.1 For Detailed Descriptors Outputs see Annex C to this Contract at Serial 2.3.1	N/A	N/A
2.4	AESP/AP Technical Documentation	2.4.1	Custodial Storage of all Technical Documentation	For Management Elements see Annex A to this Contract at Serial 2.4.1 For Detailed Descriptors Outputs see Annex C to this Contract at Serial 2.4.1	N/A	N/A
				2.11		

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		2.4.2	NOT USED		N/A	N/A
		2.4.3	Subject to Authority approval the Contractor shall amend documents..	<p>A separate Task Authorisation Form shall be required for AESP/AP updates/amendments and/or any other Technical Documents.</p> <p>The Contractor shall be responsible for pagination of amendments and uploading them on to TDOL including configuration updates on JAMES if required. Before final action on TDOL the Authority will QA all amendments.</p> <p>Task Authorisation Form costs are based on Firm Priced Labour Rates at Annex M to this Contract (Inclusive of Overheads and Profits).</p>		
		2.4.4	Provide Technical Author / ILS Manager / Training Manager support to carry out amendment/updates per week.	<p>The Authority will provide the scope of AESP/AP to be Amended. Contractor will provide feedback on work content. For work over a long duration i.e. 4 months plus the Contractor will supply a detailed Project plan.</p> <p>A separate Task Authorisation Form shall be required for AESP/AP updates/amendments and/or any other Technical Documents. The Contractor shall be responsible for pagination of amendments and uploading them on to TDOL including configuration updates on JAMES if required. Before final action on TDOL the Authority will QA all amendments.</p> <p>Task Authorisation Form costs are based on Firm Priced Labour Rates at Annex M to this Contract (Inclusive of Overheads and Profits).</p> <p>Weekly costs are based on a Technical Authors time for a week inclusive of time to proof read the outputs.</p> <p>Completed and approved documents are to be loaded on the TDOL by the Contractor.</p>		
2.5	Training & Training Courses/Equipment	2.5.1	Custody of training packs	For Management Elements see Annex A to this Contract at Serial 2.5.1 For Detailed Descriptors Outputs see Annex C to this Contract at Serial 2.5.1	N/A	N/A
		2.5.2.	NOT USED	N/A		
		2.5.3	PPRF Fork Lift Training Courses	<p><b>PPRF –Forklift Training</b></p> <p>The Contractor shall deliver a training course, for PPRF FLT maintainers and operators. Details of the course are as follows:</p> <ul style="list-style-type: none"> <li>▪ Course duration would be approx. 5 working days.</li> <li>▪ The authority shall give: <ul style="list-style-type: none"> <li>○ 2 – 3 weeks' notice for routine training</li> <li>○ 20 Working Days for urgent training (UK)</li> <li>○ 30 Working Days for urgent training (Global)</li> </ul> </li> <li>▪ The authority (Th Troops) will supply/nominate course attendees.</li> <li>▪ Location is anticipated to be Tidworth Garrison. Wiltshire (depending on availability).</li> <li>▪ Main equipment (FLT) will be furnished by the authority.</li> <li>▪ The contractor shall prepare a course curriculum for the duration of the course. Training Package in the Data Pack.</li> <li>▪ The contractor shall prepare and supply suitable training course material such as training notes, handouts and other training aids</li> <li>▪ The course will be populated by a maximum of 6 personnel.</li> <li>▪ On successful completion of a course personnel will be certified to a competent</li> </ul>		

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				<p>operational level e.g. CIBT Licence for FLT Operators.</p> <ul style="list-style-type: none"> <li>On completion of a course the contractor shall, within 10 business days, compile and submit to the authority a course report to include a course critique from participants and copies of the certifications issued.</li> <li>The contractor shall supply SQEP personnel for the duration of the course. This may be sub contractors.</li> <li>The Contractor shall ensure that all staff participating in the running of a course on MOD property is in possession of the appropriate security clearances.</li> <li>On notification of contractor personnel and timings the authority will notify unit security at the host base/unit to ensure contractor admittance</li> </ul> <p>The contractor is to provide a firm price for training costs; for travel and subsistence when the location is known. There will be an additional cost.</p> <p>The contractor should note that if training requires a CONDO deployment; a separate TAF will be required see Annex B to this Contract at Serial 1.2.2.</p>		
		2.5.4	DEW Pre-Deployment Training Courses	<p><b>DEW Pre Deployment Training.</b></p> <p>The contractor shall upon tasking, deliver a ten day training course to cover all aspects of deployment, operation, maintenance and subsequent recovery of a complete Deployable Engineering Workshop. Assume UK location &amp; max: 34 man Workshop troop of an RE Field Sqn. The training will be i.a.w DEW training documentation (including but not limited to) e.g. Course Handouts &amp; Reference Material, AESP's, Pre Training Course Handbooks &amp; Course Specification.</p> <p>Training Package provided in the Data Pack.</p> <p>The contractor should note that, if training requires a CONDO deployment, a separate Task Authorisation Form will be required see Annex B to this Contract at Serial 1.2.2.</p> <p>In order to facilitate the training the Authority will provide the DEW System complete with CES. The contractor under a separate tasking may be instructed to ensure serviceability and completeness to CES of the System - prior to the training being undertaken.</p> <p>The authority will nominate &amp; provide course Students.</p> <p>On notification of contractor personnel and timings the authority will notify unit security at the host base/unit to ensure contractor admittance</p> <p>The Authority will task the unit, under training, and they will be responsible for providing and recovering: - FEPS 5x 40KW &amp; 2 x 24KW or 320KVA CAT. 1 x 16tonne Crane (c/w lifting slings/shackles suitable for 12T ISO Container). 1x 0.5T Forklift &amp; 1 x 2.5T Forklift. 500 x filled Sand Bags. Classroom for Introduction &amp; DEW Presentation on Day 3 only.</p> <p>The Contractor will have the responsibility of providing 4 x training instructors (SQEP) &amp; all training documentation, training aids &amp; reference material.</p> <p>The Contractor will also be responsible for ensuring, once the training is completed; the DEW System is re-packed in a suitable condition as prescribed in the relevant AESP ready for transportation.</p> <p>The contractor may be tasked to transport the DEW System from its place of storage &amp; returned after completion of training. If this is required a separate Task Authorisation Form will be required see Annex B 2.5.9 and Task Authorisation Form Annex L.</p> <p>On completion of the course the Contractor shall, within 10 business days, provide a detailed</p>		

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				<p>report on the delivery of the training to include (but not limited to) Students course critique &amp; analysis, Contractor feedback, lessons learnt &amp; conformation of applicability of course contents. The costs are to be a firm price and shall be inclusive of all travel and subsistence costs for all SQEP and if required SQEP sub contractors.</p> <p>The contractor is to provide a firm price for training costs; for travel and subsistence when the location is known. There will be an additional cost.</p>		
		2.5.5	DEW Work Space Repairs and Replacement Training Course	<p><b>Work Space Repairs &amp; Replacement Training.</b> The contractor shall upon tasking, deliver a 5 day Work Space Repairs &amp; Replacement training course (max 12 students) to cover all aspects of maintenance of the DEW System in Theatre. The training will be in accordance the relevant AESP's. This training will only be conducted on an erected DEW System – which is usually deployed on operations.</p> <p>The contractor is to provide a firm price for training costs; for travel and subsistence when the location is known. There will be an additional cost.</p> <p>The aim of such as course is to deliver the System handed over repaired, fully operational, complete to CES and manned with personnel trained (requirement) and current to date.</p> <p>The authority will nominate &amp; provide course Students.</p> <p>The Contractor will have the responsibility of providing 2 x training instructors (SQEP) &amp; all training documentation &amp; materials. Training Package provided at Appendix 4 to Annex AC.</p> <p>On completion of the course the Contractor shall, within 10 business days, provide a detail report on the delivery of the training to include (but not limited to) Students course critique &amp; analysis, Contractor feedback, lesson learnt &amp; conformation of applicability of course contents</p> <p>The contractor should note that if training requires a CONDO deployment; a separate TAF will be required see Annex B to this Contract at Serial 1.2.2. Consideration must be given to the material condition of the DEW Systems (particularly if employed on an enduring operation) in Theatre, prior to commencement of training.</p>		
		2.5.6	DEW Operation and Familiarisation Training.	<p><b>Operation &amp; Familiarisation Training.</b> The contractor shall upon tasking, deliver a 5 day tradesman familiarisation &amp; operation training course (max 12 students) to cover all aspects of operation training on plant, machines and environmental ancillaries including maintenance on all machines &amp; environmental ancillaries.</p> <p>The training will be in accordance the relevant AESP's. This training will only be conducted on an erected DEW Systems – which is usually deployed on operations.</p> <p>The contractor is to provide a firm price for training costs; for travel and subsistence when the location is known. There will be an additional cost.</p> <p>Trade SME's would only be required on their trade training periods and some generic sessions.</p> <p>The authority will nominate &amp; provide course Students.</p> <p>The Contractor will have the responsibility of providing 2 x training instructors (SQEP) &amp; all training documentation &amp; materials. Training Package provided at Appendix 5 to Annex AC.</p> <p>On completion of the course the Contractor shall, within 10 business days, provide a detail report on the delivery of the training to include (but not limited to) Students course critique &amp; analysis, Contractor feedback, lesson learnt &amp; conformation of applicability of course contents.</p>		

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				The contractor should note that if training requires a CONDO deployment; a separate TAF will be required see Annex B to this Contract at Serial 1.2.2.		
		2.5.7	MRBT Training Courses	<p>The contractor shall upon tasking, deliver a 0.5 day Setup, Familiarisation and operation training course (max 10 students) to cover all aspects of operational use of the MRBT. The training will be in accordance the relevant AESP.</p> <p>The aim of the course is to give the operators an understanding of how to safely deploy and operate the MRBT. Training Package is provided in the Data Pack.</p> <p>The authority will nominate and provide students</p> <p>The Authority will task the unit who will be responsible for providing a number of vehicle variants to provide current in-service working equipments.</p> <p>The contractor will have the responsibility of providing 1 x training instructor (SQEP) and all training documentation and material.</p> <p>The contractor is to provide a firm price for training costs; for travel and subsistence when the location is known. There will be an additional cost.</p> <p>On completion of the course the Contractor shall, within 10 business days, provide a detail report on the delivery of the training to include (but not limited to) Students course critique &amp; analysis, Contractor feedback, lesson learnt &amp; conformation of applicability of course contents</p> <p>The costs are to be a firm price and shall be inclusive of all travel and subsistence costs for all SQEP and if required SQEP sub contractors.</p> <p>The contractor should note that if training requires a CONDO deployment; a separate TAF will be required see Annex B to this Contract at Serial 1.2.2.</p>		
		2.5.8	PTRF Training Courses	<p>The contractor shall upon tasking, deliver a 1 day Setup, Familiarisation and Operator training course (max 10 students) to cover the aspects of tyre changing within the confined space associated with the PTRF. The training will be in accordance the relevant AESP.</p> <p>The aim of the course is to give the operators an understanding of how to safely deploy and change tyres in the confined environment of the PTRF (Note. This course is not to teach personnel on how to change tyres, this is a prerequisite of the course)</p> <p>The authority will nominate and provide students</p> <p>The Authority will task the unit who will be responsible for providing a number of vehicle variants to provide current in-service working equipments.</p> <p>The contractor will have the responsibility of providing 1 x training instructor (SQEP) and all training documentation and material.</p> <p>The contractor is to provide a firm price for training costs; for travel and subsistence when the location is known. There will be an additional cost.</p> <p>On completion of the course the Contractor shall, within 10 business days, provide a detail report on the delivery of the training to include (but not limited to) Students course critique &amp; analysis, Contractor feedback, lesson learnt &amp; conformation of applicability of course contents</p>		

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				The contractor should note that if training requires a CONDO deployment; a separate TAF will be required see Annex B to this Contract at Serial 1.2.2.		
		2.5.9	Additional Training Contractor Tasking	There is often a requirement to provide operator familiarisation or the development of existing or Ad Hoc training these are additional variable training requirements and are subject to a separate Task Authorisation Form..		
		2.5.10	Clerk of Works Training	<p>To enable CoW to site the DEW Capability to enable safe operation, in accordance with the AESP.</p> <p>The training will be in accordance the relevant AESP's.</p> <p>The contractor is to provide a firm price for training costs; for travel and subsistence when the location is known. There will be an additional cost</p> <p>The authority will nominate &amp; provide course Students.</p> <p>The Contractor will have the responsibility of providing training instructors (SQEP) &amp; all training documentation &amp; materials. Training Package provided at Appendix 5 to Annex AC.</p> <p>On completion of the course the Contractor shall, within 10 business days, provide a detail report on the delivery of the training to include (but not limited to) Students course critique &amp; analysis, Contractor feedback, lesson learnt &amp; conformation of applicability of course contents.</p> <p>The contractor should note that if training requires a CONDO deployment; a separate TAF will be required see Annex B to this Contract at Serial 1.2.2.</p>		
		2.5.11	CCT Scanner MDSS Online training	<p>The contractor shall deliver a CT Scanner Maintainer training comprising of Online training and a week of Virtual classroom training as a prerequisite to the Maintainer training to be delivered by Phillips in Holland.</p> <p><b>Details of the course are as follows:</b></p> <ul style="list-style-type: none"> <li>Target Audience Description (TAD) -- MDSS Technicians.</li> <li>The course loading will be a maximum of 4x MDSS personnel and a minimum of 1x pax.</li> <li>The main equipment used to undertake the training will be provided by the authority.</li> <li>The authority will nominate &amp; provide course attendees to the contractor.</li> <li>Upon receipt of nominated attendees, the contractor is to provide administrative instructions including Login details to MDSS personnel and inform the Authority at least 5 working days prior to course start date.</li> </ul> <p>The Contractor is to provide the Authority with Virtual classroom course dates on commencement of the initial online training.</p> <p>The entire course duration will be approximately 10 working days.</p> <ul style="list-style-type: none"> <li>The authority shall give at least 20 working days 'notice for routine training, course loading will be dependent on availability of courses</li> <li>The authority shall give at least 7 weeks' notice for urgent training in the UK.</li> </ul> <p>The contractor shall prepare and provide suitable training course material such as training notes, hand outs and other training aids to nominated candidates during training.</p> <p>The contractor will deliver training in accordance with relevant training package to satisfaction of Users trained.</p>	<p>Yes</p> <p>Yes</p>	<p>Courses are loaded up to 6 weeks in advance therefore 'Urgent' courses may not be available at short notice</p>

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				<b>Acceptance Criteria</b> On completion of the course the contractor shall, within 10 business days, issue successful students a certificate of completion to the appropriate competent maintainer's level.  On completion of the course the Contractor shall, within 10 business days, provide a detailed report on the delivery of the training to include (but not limited to) students course critique & analysis, Contractor feedback, lessons learnt & confirmation of applicability of course contents to the authority. The report will be in DII (F) compatible format in accordance with KPI 6 at Annex E to this Contract.  The Contractor is to maintain a record/register of all personnel trained	Yes   Yes  Partial ?  Yes	The training will be delivered in accordance with Philips training package   Philips will collate this information electronically and it may not be available  It would be more beneficial for the IPT to maintain a central register
		2.5.12	CCT Scanner Maintainers Course (Philips)	The Contractor shall deliver a training course, for CCTS maintainers. The CCTS Maintainers training including, repairs & calibration is to be delivered by Philips in Holland.  The training will be IAW Philips CCTS training documentation (including but not limited to) e.g. Course Hand-outs & reference material(s), Pre training course material & course specification.  The Online and virtual classroom training course, (see Ser 2.5.11), is a pre-requisite prior to attending this course.  <b>Details of the course are as follows:</b> <ul style="list-style-type: none"> <li>Target Audience Description (TAD) – MDSS Technicians.</li> <li>The main equipment used to undertake the training will be provided by the contractor.</li> <li>The course loading will be a maximum of 4x MOD personnel and a minimum of 1x pax.</li> </ul> The authority will nominate & provide details of course candidates to the contractor  Upon receipt of nominated attendees, the contractor is to confirm course date(s) and provide administrative joining instruction(s) to DTSS PM at least 5 working days prior to course start date.  The contractor shall prepare a course curriculum for the duration of the course(s).  The contractor shall prepare and provide suitable training course material such as training notes, hand outs and other training aids to nominated candidates during delivery of training.  The contractor will deliver training in accordance with relevant training package to satisfaction of Users trained.  On completion of the course the contractor shall, within 10 business days, issue successful students a certificate of competence. Successful candidates will be certified to the appropriate competent maintainer's level & conformation of applicability of course contents.  The costs are to be a firm price per candidate and shall be exclusive of all candidates travel and subsistence costs.  <b>Acceptance Criteria</b> On completion of the course the contractor shall issue successful students a certificate of completion to the appropriate competent maintainer's level.  The Contractor shall, within 10 business days, provide successful candidates on completion of course with login details, software and or hardware that will enable successful candidates to	Yes       Yes   Yes  Yes  Yes  Yes  Yes  Yes  Yes  Yes	



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				interrogate CCTS system to carry out fault diagnostics, repairs, calibration and maintenance whilst operating in a peace time environment and or deployed on Ops.  On completion of the course the Contractor shall, within 10 business days, provide a detailed report on the delivery of the training to include (but not limited to) students course critique & analysis, Contractor feedback, lessons learnt & confirmation of applicability of course contents to the authority. The report will be in DII (F) compatible format in accordance with KPI 6 at Annex E to this Contract.  The Contractor is to maintain a record/register of all personnel trained.	Yes  Partial ??  Yes	Philips will collate this information electronically and it may not be available  It would be more beneficial for the IPT to maintain a central register
		2.5.13	NOT USED	NOT USED		
		2.5.14	NOT USED	.		
		2.5.15	CCTS Operator Applications Training	<p>The contractor shall deliver CCTS Operator (Applications) training. Training is anticipated to be delivered by Philips at an Authority's approved location. Training will carried out utilising the CCTS followed on by practical training for a week at an Authority selected hospital in order for personnel to gain experience on live patients.</p> <p>The training will be IAW Philips CCTS training documentation (including but not limited to) e.g. Course Hand-outs &amp; reference material(s), AESP's, Pre training course material &amp; course specification.</p> <p><b>Details of the course are as follows:</b></p> <ul style="list-style-type: none"> <li>Target Audience Description (TAD) – Radiographers</li> <li>The training will be IAW Philips CCTS training documentation (including but not limited to) e.g. Course Hand-outs &amp; reference material(s),</li> </ul> <p>The course loading will be a maximum of 4x MOD personnel and a minimum of 1x pax. The main equipment used to undertake the training will be provided by the authority.</p> <p>The authority will nominate &amp; provide details of course attendees to the contractor. The entire course duration will be 10 working days.</p>	Yes  Yes	



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				<p>The contractor is to provide administrative instruction to nominated personnel for the first week of the course. The contractor will confirm course date(s) to the Authority at least 5 working days prior to commencement of course.</p> <p>The second (vocational) week of the course will be the responsibility of the Authority to organise.</p> <p>The contractor shall supply SQEP personnel for the duration of the course and if required SQEP sub contractors.</p> <p>The contractor shall prepare and supply suitable training course material such as training notes, hand outs and other training aids to nominated candidates during the delivery of training.</p> <p>The contractor shall prepare a course curriculum for the duration of the course(s).</p> <p>The contractor is to provide a firm price for training costs; for travel and subsistence when the location is known. There will be an additional cost.</p> <p><b>Acceptance Criteria</b> The contractor will deliver training in accordance with Philips application training package to satisfaction of Users trained</p> <p>On completion of the course the contractor shall, within 10 business days, issue successful students a certificate of completion and will be certified to the appropriate competent operators level(s)</p> <p>On completion of the course the contractor shall, within 10 business days, provide a detailed report to the Authority on the delivery of the training to include (but not limited to) students course critique &amp; analysis, contractor feedback, lessons learnt &amp; conformation of applicability of course contents. The report will be in MODNET compatible format in accordance with KPI 6 at Annex E to this Contract.</p> <p>The Contractor is to maintain a record/register of personnel trained.</p>	<p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Partial</p> <p>Yes</p>	<p>Training literature will be made available to candidates during course delivery</p> <p>Training literature will be made available to candidates during course delivery</p> <p>The training will be delivered in accordance with Phillips training course documentation.</p> <p>Phillips will collate this information electronically and it may not be available</p> <p>However it would be more beneficial for the IPT to maintain a central register</p>
		2.5.16	MRBT 2 Training Courses	<p>The contractor shall upon tasking, deliver a 0.5 day Setup, Familiarisation and operation training course (max 10 students) to cover all aspects of operational use of the MRBT 2. The training will be in accordance the relevant AESP.</p> <p>The aim of the course is to give the operators an understanding of how to safely deploy and operate the MRBT 2. Training Package is provided in the Data Pack.</p> <p>The authority will nominate and provide students</p> <p>The Authority will task the unit who will be responsible for providing a number of vehicle variants to provide current in-service working equipments.</p> <p>The contractor will have the responsibility of providing 1 x training instructor (SQEP) and all training documentation and material.</p> <p>The contractor is to provide a firm price for training costs; for travel and subsistence when the location is known. There will be an additional cost.</p>		

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				<p>On completion of the course the Contractor shall, within 10 business days, provide a detail report on the delivery of the training to include (but not limited to) Students course critique &amp; analysis, Contractor feedback, lesson learnt &amp; conformation of applicability of course contents. The costs are to be a firm price and shall be inclusive of all travel and subsistence costs for all SQEP and if required SQEP sub contractors.</p> <p>The contractor should note that if training requires a CONDO deployment; a separate TAF will be required see Annex B to this Contract at Serial 1.2.2.</p>		
2.6	Storage (in UK)	2.6.1	Contractor storage of contracted Equipments - (single Container) up to six months	<p><b>Storage IN</b> This output is the long term storage of a single container at the Contractors designated site and includes (on receipt) safe unloading of the vehicle, CES checks, and notifying the authority if any discrepancies or possible remedial work to ensure requirements to implement future serviceability i.e. FFF. A survey report shall be provided. For the duration of storage annual maintenance/repairs is to be deferred until preparation for deployment to other units or operations. See Ser No 2.6.2 of this Annex for details. Where possible the Authority will give 30 days notice prior to delivery.</p> <p>For in-coming containers which are tasked for modifications or repairs there will be no storage charge.</p> <p>The containers are to be stored on a secure site and storage costs are to be on a pro-rata basis.</p> <p>All equipment stored at the Contractor premises shall be recorded on JAMES and the GFA register.</p>		
		2.6.2	The contractors shall prepare a single container for deployment and issue to users	<p><b>Storage OUT - Pre-issue Assurance</b> This activity is usually associated with containers held at the Contractor premises. The Contractor shall prepare the container back to full FFF including any mechanical/electrical re-certification. The Contractor shall ensure safe loading onto transport. If remedial tasks are necessary they will require a separate Task Authorisation Form. For routine tasks 20 days notice will be given.</p>		
		2.6.3	The Contractor shall prepare a single container for deep storage prior to being transported to an MOD Facility	<p><b>Deep Storage - Pre-issue Assurance</b> Deep Storage is a method whereby a containers internal environment including any tooling/equipment is inhibited to retard corrosion/degradation whilst in storage. Usually associated with equipment that will be permanently stored on an MOD site for over 12 months. All relevant deep storage materials are to be included within the costs.</p> <p>The Contractor on receipt shall ensure the system is FFF before carrying out deep storage activities i.a.w. AESP/AP schedules noting any deficiencies. The Contractor shall ensure safe loading onto transport. Replacement of deficiencies or any noted remedial repairs will be subject to a separate Task Authorisation Form. N.B. The cost is for a firm price for a single container unit, (unit price) which will be the multiplier because in most cases equipments are stored in multiple numbers.</p>		
		2.6.4	The Contractors shall from deep storage prepare a single container to full certified serviceability.	<p><b>Pre-issue Assurance</b> The Contractor shall from <b>deep storage</b> prepare the individual container back to FFF including if required any mechanical/electrical, calibration of LEV's, testing of ACU's and all relevant re-certification.</p> <p>Any emerging remedial work to enable FFF will be subject to authority approval and will require a separate Task Authorisation Form.</p>		

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				<p>As with any equipment being stored at the Contractors premises they are to update JAMES and the GFA register.</p> <p>In most cases the containers will be transported from a MOD location to the Contractor's premises. The Contractor shall ensure safe unloading and subsequent loading onto transport.</p> <p>Management &amp; Organisational Arrangements as per Ser No 2.9.1 Annex A &amp; C to this Contract.</p>		
2.7	GFA Management	2.7.1	Store & manage GFA information	<p>For Management Elements see Annex A to this Contract at Serial 2.7.1.</p> <p>For Detailed Descriptors Outputs see Annex C to this Contract at Serial 2.7.1</p>	N/A	N/A
2.8	User Support	2.8.1	NOT USED	N/A	N/A	N/A
2.9	In-Service Support (ISS) Quarterly Review Meetings, Reports and Contractor Tasking	2.9.1	Quarterly Review Meetings	<p>For Management see Annex A to this Contract at Serial 2.9.1</p> <p>For Detailed Descriptors Outputs see Annex C to this Contract at Serial 2.9.1</p>	N/A	N/A
		2.9.2	The Contractor shall provide relevant SQEP personnel to attend additional meeting when tasked by the Authority	<p>For Through Life Management of equipment there is often, (outside the scope of the quarterly meetings), a requirement to convene additional meetings to resolve or focus on a particular issue e.g. Safety, Tasking, and Legislation etc. The additional meeting is a variable task and will be subject to a separate Task Authorisation Form see Annex L and i.a.w labour rates Annex M to this Contract.</p> <p>Management &amp; Organisational Arrangements as per Ser No 2.9.1 Annex A &amp; C to this Contract.</p>		
		2.9.3	Quarterly Progress Reports	<p>For Management Elements see Annex A to this Contract at Serial 2.9.3</p> <p>For Detailed Descriptors see Annex C to this Contract at Serial 2.9.3</p>	N/A	N/A
		2.9.4	Financial Reports	<p>For Management Elements see Annex A to this Contract at Serial 2.9.4</p> <p>For Detailed Descriptors see Annex C to this Contract at Serial 2.9.4</p>	N/A	N/A
2.10.	Safety & Environmental Case Management	2.10.1	Annual Safety & Environmental Case reviews	<p>For Management see Annex A to this Contract at Serial 2.10.1</p> <p>For Detailed Descriptors Outputs see Annex C to this Contract at Serial 2.10.1</p>	N/A	N/A
		2.10.2	Monitor and maintain SHE	<p>For Management Elements see Annex A to this Contract at Serial 2.10.2</p> <p>For Detailed Descriptors Outputs see Annex C to this Contract at Serial 2.10.2</p>	N/A	N/A
		2.10.3	<b>Additional Task Authorisation Form</b> Investigations, reviews, emergency issues and or production of new Safety/Environmental Cases.	<p>Additional reviews/investigations/meetings are issues which fall outside the annual reviews and require some form of action for example, but not limited to:</p> <ul style="list-style-type: none"> <li>On a case by case basis there are possible future requirements to review legacy container systems. This will require the complete re-evaluation of the capability including Human Factor Integration.</li> <li>Legacy/changes to equipment additional Environmental/Safety Case.</li> <li>Emergency action required to resolve an unforeseen issue.</li> </ul> <p>Additional reviews will be subject to a separate TAF see Annex L to this Contract and i.a.w labour rates Annex M to this Contract. KPI's for Ser 2. 10 .3. are at Annex E to this Contract.</p>		
2.11	Task Authorisation Form Maintenance/repair activity	2.11.0	Subject to the Authority's individually requirements, (for each equipment), the Contractor shall carry out, maintenance and or repair, (if required) activities associated with Ser 2.11.1 to 2.11.51	<p><b>Information for Ser No 2.11.1 to 2.11 51</b></p> <p>The following information is applicable to the numerous activities associated with the periodic maintenance and or repair of contracted equipments. Ser No's 2.11.1 to 2.11.51 show a comprehensive breakdown of single outputs which collectively make up the basic maintenance associated with most containers i.e. mechanical, electrical and miscellaneous maintenance schedules. The listed outputs are effectively a menu list which can allow the Authority the flexibility to contract for a single task or assemble a menu list into compiled outputs which facilitates any periodic maintenance for either a simple or a more complex container.</p>		

Ser No	Service		Requirement	Descriptor Reference	CLS Compliance Y/N	If Non Compliant please explain in this column
				<p>Full Maintenance inspection details are within the individual equipments AESP/AP's Maintenance Schedules. Repair and maintenance at level 1 &amp; 2 will be carried out at a number of unit locations. Many equipment level 1 &amp; 2 maintenance/repair tasks are carried out by the user. However, locations and equipment types which are to be carried out will be supplied once on contract.</p> <p>Subject to the Authority's requirements the Contractor, for electrical and mechanical maintenance, will after completion be required to ensure that all Service Schedule Documentation and Maintenance logs are maintained. Equipment log books shall be maintained in the standard format as required by the Authority. These documents are usually held within the containers. Equipment re-certification and correct equipment labelling is part of this overall requirement</p> <p>Emerging "Corrective" or "Unscheduled Maintenance may be required and a repair limit for a single container system has been set at £1500. The repairs are to be inclusive of any consumable spares, labour or re-certification. Capital spares are outside the scope of this maintenance.</p> <p>Repairs above the agreed LOL is to be considered as a <b>variable task</b> (see Ser No 2.12.1 of this Annex) and will be subject to an additional Task Authorisation Form as detailed within Annex L – Labour rates are i.a.w. Annex M to this Contract.</p> <p>KPI's for the Task Authorisation Form can be seen at Annex E to this Contract. Detailed list of SQEP undertaking these activities are to be added to the SQEP Record The Authority reserves the right to periodically inspect any of the level 1 &amp; 2 outputs.</p> <p><b>Any tasks undertaken by the Contractor are inclusive of consumable spares. Capital spares are outside the scope of the level 1 &amp; 2 activities.</b></p> <p>Post Maintenance – Subject to the Maintenance activity and if the container is held at the contractor facilities there are Mandatory equipment updates required by the Contractor these updates are to be recorded on JAMES.</p> <p>Very limited equipment is stored at the Contractor premises; the majority of being fielded out to respective units. The Contractor should note there will be a small number of equipment maintenance tasks outside UK borders e.g. Brunei, Kenya, Canada, Germany. T&amp;S to be added to output costs. Maintenance Schedule and locations will be provided to the successful contractor.</p> <p><b>N.B.</b> The following output tasks and the supply of separate unit costs are to be captured within Annex B.</p> <p>These Framework costs for the range of outputs will be used a standard multiplier to meet the demands of simple or complex tasks.</p> <p>E.G. Using 2.11.1 as an example- the DMS has 2 ACU's in each container therefore Assume Unit cost at £15 X 2 ACU's x Volume = £xxxx + T&amp;S.</p> <p><b>Disposal Management</b> The Authority will work with the Contractor to dispose of all waste products arising from maintenance and repair of equipment in their custody. If relevant the Contractor shall keep a record of all equipment/sub assemblies arising from either maintenance or repairs, providing a record to the Authority at each quarterly review meeting; if applicable.</p>		

Ser No	Service		Requirement	Descriptor Reference	CLS Compliance Y/N	If Non Compliant please explain in this column
	Task Authorisation Form Maintenance/repair activity continued			All disposals are subject to DESA policy requirements.		
		2.11.1	Maintenance ACU- (ACM5) Annual Inspection	Inspection & Test of single ACU Inc Gas/De-Gas & disposal of surplus coolants in accordance with current legislation and AESP schedules.		
		2.11.2	Maintenance ACU- Six Monthly Inspection	Inspection & Test of single Relocatable Air Conditioning Unit, (RACU) Inc Gas/De-Gas & disposal of surplus coolants in accordance with current legislation and AESP Maintenance Schedules.		
		2.11.3	Maintenance ACU- Annual Inspection	Inspection & Test of single Relocatable Air Conditioning Unit Inc Gas/De-Gas & disposal of surplus coolants in accordance with current legislation and AESP Maintenance Schedules.		
		2.11.4	Maintenance Air Receiver & Pressure Vessel	Test, Inspection & Service of embodied/CES equipment, Air Receiver and Pressure Vessel - in accordance with current legislation and AESP schedules. Pressure Vessel 70 Ltrs @ 10 Bar with 2.2 Kw motor		
		2.11.5	CES Maintenance Generator	Scheduled maintenance – 6 monthly Inspection & Test of a single Electrical Generator - in accordance with current legislation and AESP schedules.		
		2.11.6	CES Maintenance Generator	Scheduled maintenance – Annual Inspection & Test of a single DTSS Electrical Generator - in accordance with current legislation and AESP schedules.		
		2.11.7	CES Maintenance Fork Lift	Six Monthly maintenance of Fork Lift Truck (FLT) i.a.w. AESP schedules.		
		2.11.8	CES Maintenance Fork Lift	Annual Inspection, produce subsequent report & maintenance of FLT in accordance with current legislation and AESP schedules.		
		2.11.9	Maintenance Fork Lift	Biennial Inspection, produce subsequent report & maintenance of FLT in accordance with current legislation and AESP schedules.		
		2.11.10	CES Maintenance Flat Rack LOLER	Annual inspection and recertification of equipment governed by current Lifting Regulations and AESP Maintenance Schedules – Crane mounted on the Common Repair Pallet (CRP) Flat Racks		
		2.11.11	CES Maintenance Mobility Legs	Annual Periodic Inspection, production of report & serviceability of wheeled/ Lifting & mobilization legs in accordance with current legislation and AP Maintenance schedules.		
		2.11.12	Calibration/Service of MRBT VOSA Regulations	Six Monthly Calibration and Service of Mobile Roller Brake Tester (MRBT) Unit (Excluding Generator), in accordance with current legislation and AESP schedules. Note: Systems located outside of UK (a) Canada (b). Brunei (c).Kenya (d) Germany. MRBT programme of maintenance locations will be supplied		
		2.11.13	Calibration/Service MRBT VOSA Regulations	Annual Calibration and Service of Mobile Roller Brake Tester (MRBT) Unit (Incl of Generator), in accordance with current legislation and AESP schedules. MRBT programme of maintenance schedule will be supplied		
		2.11.14	Maintenance/repair LOLER	6 monthly inspection of a single support leg governed by current Lifting Regulations – Support Legs employed on expandable ISO containers		
		2.11.15	Inspection and test LOLER	Annual inspection of a single support leg governed by current Lifting Regulations – Support Legs employed on expandable ISO containers.		
		2.11.16	Inspection and test LOLER	Annual Maintenance, Inspection and certification of single Levelling Jack governed by current Lifting Regulations and AESP Maintenance Schedules.		
		2.11.17	Annual Inspection and Test LOLER	Annual Maintenance and Inspection and certification of 50 Kg Cantilever Arm.		
		2.11.18	Annual Inspection LOLER	Annual examination of Hand Operated Mechanical Handling Equipment used within ISO Container / Work Area - in accordance with current legislation and AESP Maintenance Schedules.		
		2.11.19	Electrical Inspection to BS 7671	Electrical test and certification of Single Container as per the requirements of the current electrical Regulations e.g. BS 7671.		
		2.11.20	Electrical Inspection to BS 7671	Electrical test and certification of Single Temporary Structure (Canvas Covered Framework) as per the requirements of the current electrical Regulations e.g. BS 7671.		
		2.11.21	Electrical Inspection to BS 7671	Electrical test and certification of Single Temporary Structure (Inflatable Penthouse) as per the requirements of the current electrical Regulations e.g. BS 7671.		
		2.11.22	Electrical Inspection to	Electrical test and certification of Single Generator Interface Unit (GIU) & Associated Ancillaries		

Ser No	Service		Requirement	Descriptor Reference	CLS Compliance Y/N	If Non Compliant please explain in this column
	Task Authorisation Form Maintenance/repair activity continued		BS 7671	as per the requirements of the current electrical Regulations e.g. BS 7671.		
		2.11.23	Annual Electrical Portable Appliance Test	Periodic Portable Appliance Test (PAT) to-electrical operated or powered equipments, (multiples of 5 per inspection) - used within ISO Containers.		
		2.11.24	Inspection/Maintenance Electrical / Mechanical PUWER	Periodic Inspection, Certification and Maintenance of electrically or mechanically operated Bench Mounted Grinder Assembly used within an ISO Container - in accordance with current legislation.		
		2.11.25	Inspection/Maintenance Electrical / Mechanical PUWER	Periodic Inspection, Certification and Maintenance of electrically or mechanically operated Floor Mounted Grinder Assembly used within an ISO Container - in accordance with current legislation.		
		2.11.26	Inspection/Maintenance Electrical/ Mechanical PUWER	Periodic Inspection, Certification and Maintenance of electrically or mechanically operated Bench Mounted Pillar Drill & Associated Ancillaries used within an ISO Container - in accordance with current legislation.		
		2.11.27	Inspection/Maintenance Electrical / Mechanical PUWER	Periodic Inspection, Certification and Maintenance of electrically or mechanically operated Chop Saw Assembly used within an ISO Container - in accordance with current legislation.		
		2.11.28	Inspection/Maintenance Electrical/ Mechanical PUWER	Periodic Inspection, Certification and Maintenance of electrically or mechanically operated Band Saw & Associated Ancillaries used within an ISO Container - in accordance with current legislation.		
		2.11.29	Inspection/Maintenance Electrical/ Mechanical PUWER	Periodic Inspection, Certification and Maintenance of electrically or mechanically operated Floor Mounted Pillar Drill & Associated Ancillaries used within an ISO Container - in accordance with current legislation.		
		2.11.30	Inspection/Maintenance Electrical / Mechanical PUWER	Periodic Inspection, Certification and Maintenance of electrically or mechanically operated Fixed Milling Machine & Associated Ancillaries used within an ISO Container - in accordance with current legislation.		
		2.11.31	Inspection/Maintenance Electrical/ Mechanical PUWER	Periodic Inspection, Certification and Maintenance of electrically or mechanically operated Fixed Metal Working Lathe & Associated Ancillaries used within an ISO Container - in accordance with current legislation.		
		2.11.32	Inspection/Maintenance Electrical/ Mechanical PUWER	Periodic Inspection, Certification and Maintenance of electrically or mechanically operated Fixed Metal Working Box Pan Folding Machine & Associated Ancillaries used within an ISO Container - in accordance with current legislation.		
		2.11.33	Inspection/Maintenance Electrical/ Mechanical PUWER	Periodic Inspection, Certification and Maintenance of electrically or mechanically operated Fixed Metal Working Guillotine & Associated Ancillaries used within an ISO Container - in accordance with current legislation.		
		2.11.34	Inspection/Maintenance Electrical / Mechanical PUWER	Periodic Inspection, Certification and Maintenance of electrically or mechanically operated Fixed Wood Working Lathe & Associated Ancillaries used within an ISO Container - in accordance with current legislation.		
		2.11.35	Inspection/Maintenance Electrical / Mechanical PUWER	Periodic Inspection, Certification and Maintenance of electrically or mechanically operated Fixed Panel Saw & Associated Ancillaries used within an ISO Container - in accordance with current legislation.		
		2.11.36	Inspection/Maintenance Electrical / Mechanical PUWER	Periodic Inspection, Certification and Maintenance of electrically or mechanically operated Planer and Thicknesses & Associated Ancillaries used within an ISO Container - in accordance with current legislation.		
		2.11.37	Inspection/Maintenance Electrical / Mechanical PUWER	Periodic Inspection, Certification and Maintenance of electrically or mechanically operated Stand Roller Assembly 1200Kg Capacity within a DTSS Container - in accordance with current legislation.		
		2.11.38	Inspection/Maintenance Electrical / Mechanical LOLER	Periodic Inspection, Certification and Maintenance of electrically or mechanically operated Portable Folding Workshop Crane 1000 Kg Capacity used within an ISO Container - in accordance with current legislation.		
	Task Authorisation Form Maintenance/repair activity continued	2.11.39	Inspection/Maintenance Electrical/ Mechanical PUWER	Periodic Inspection, Certification and Maintenance of electrically or mechanically operated Dust Extraction System & Associated Ancillaries used within an ISO Container - in accordance with current legislation.		

Ser No	Service		Requirement	Descriptor Reference	CLS Compliance Y/N	If Non Compliant please explain in this column
		2.11.40	Inspection/Maintenance Electrical/ Mechanical (HSE) – Annual	Periodic Inspection, Certification and Maintenance of electrically or mechanically operated Local Exhaust Ventilation (LEV) & Associated Ancillaries used within an ISO Container - in accordance with current legislation.		
		2.11.41	Inspection/Maintenance Electrical/ Mechanical PUWER - Annual Inspection	Periodic Inspection, Certification and Maintenance of electrically or mechanically operated Mechanical Handling Equipment used within an ISO Container - in accordance with current legislation.		
		2.11.42	Inspection/Maintenance Electrical/ Mechanical – Six Monthly Inspection	Periodic inspection, examination and maintenance to a Temporary Structure (Canvas Covered Framework) including (but not limited to) all associated structure components & sub-assemblies e.g. walk ways, hand rails, winching systems and adjustable legs, in accordance with current legislation & AESP Maintenance Schedules.		
		2.11.43	Inspection/Maintenance Electrical/ Mechanical – Annual Inspection	Periodic inspection, examination and maintenance to a Temporary Structure (Canvas Covered Framework) including (but not limited to) all associated structure components & sub-assemblies e.g. walk ways, hand rails, winching systems and adjustable legs, in accordance with current legislation & AESP Maintenance Schedules.		
		2.11.44	Inspection/Maintenance Electrical/ Mechanical – Annual Inspection	Periodic inspection, examination and maintenance to a Temporary Structure (Inflatable Penthouse) including all walk ways and hand rails employed or housed within an ISO Container / Work Area - in accordance with current legislation.		
		2.11.45	Inspection Working at Height (Regs 2005)	Periodic Inspection, and Certification to Safety Harness Kit used for Cam netting activities whilst setting up the ISO Container in an austere deployed location- in accordance with current legislation.		
		2.11.46	Maintenance/repair Electrical/ Mechanical H&S	Periodic Inspection, Certification and Maintenance to Temporary Structure (Canvas Covered Framework) Fire Alarm systems used with a DTSS Container - in accordance with current legislation		
		2.11.47	Mech Inspection CSC Plating	Periodic Inspection i.a.w. Container Safety Convention (CSC) for Single DTSS Container as per AESP 2510-A-050-532.		
		2.11.48	6 Monthly Maintenance	<p>The Contractor is to carry out (Level 2) a 6 monthly maintenance inspection for a single container – i.a.w. the individual requirements illustrated within the respective AESP Maintenance Schedule's.</p> <p>Note: The single output cost is to be based on an overall average cost i.e. calculated by considering the overall man hour/spares requirements for each type of container and subsequently averaging these individual totals to produce a single firm cost.</p> <p>Updates of containers at the Contractor sites are to be recorded on JAMES.</p>		
		2.11.49	Annual Maintenance	<p>The Contractor is to provide a single firm price for (Level 2) 12 monthly maintenance, for a single Special Purpose Mobile Container - – i.a.w. the individual requirements illustrated within the respective AESP Maintenance Schedule's.</p> <p>Note: The single output cost is to be based on an overall average cost i.e. calculated by considering the overall man hour/spares requirements for each type of container and subsequently averaging these individual totals to produce a single firm cost.</p> <p>Updates of containers at the Contractor sites are to be recorded on JAMES.</p>		
		2.11.50	24 Monthly Maintenance	<p>The Contractor is to carry out (Level 2) a 24 monthly maintenance inspection for a single Special Purpose Mobile Container – i.a.w. the individual requirements illustrated within the respective AESP Maintenance Schedule's.</p> <p>Note: The single output cost is to be based on an overall average cost i.e. calculated by considering the overall man hour/spares requirements for each type of container and</p>		



Ser No	Service		Requirement	Descriptor Reference	CLS Compliance Y/N	If Non Compliant please explain in this column
				subsequently averaging these individual totals to produce a single firm cost.  Updates of containers at the Contractor sites are to be recorded on JAMES.		
		2.11.51	Annual Maintenance	The Contractor is to carry out the annual maintenance on the worm drive gear embodied within Expandable Containers i.a.w. AESP's There are two worm drives within each container.		
		2.11.52	CCT Scanner Annual Periodic Support Tasks	<p>CCTS Philips supplier support – Carry out Silver Package (Annual Activities) to carry out the required legislative and OEM requirements to maintain CCTS integrity.</p> <p>1. <b>Performance Assurance visits</b> – 2 x per annum: These are carried out with the aid of Electronic System Manuals configured to the particular application. These manuals are updated regularly to incorporate new performance or safety recommendations. The visits will also cover the following CT system checks:</p> <ul style="list-style-type: none"> <li>a. Overall check of system performance.</li> <li>b. Safety checks regarding earth measurement and radiation hygiene.</li> <li>c. Image quality.</li> </ul> <p>2. <b>Corrective Maintenance</b> – including travelling to benign areas. This includes:</p> <ul style="list-style-type: none"> <li>a. Diagnosis and correction of the fault.</li> <li>b. Replacement of the defective part.</li> <li>c. Recalibration and adjustment where required.</li> <li>d. Safety and performance check.</li> <li>e. All parts excl. X-ray tube &amp; consumable.</li> </ul> <p>3. <b>Application software &amp; hardware reliability updates excluding platform changes.</b></p> <p>4. <b>Access to the Customer Support Centre including:</b></p> <ul style="list-style-type: none"> <li>a. 8 hour Priority response to emergency call outs.</li> <li>b. Priority delivery of spare parts.</li> <li>c. Help desk support.</li> </ul> <p>The above excludes the following which is to be tasked as a Variable Tasking as required:-</p> <ul style="list-style-type: none"> <li>1. CCTS Annual safety update.</li> <li>2. CCTS User interface subject to OI becoming the 1<sup>st</sup> port of call.</li> <li>3. CCTS Train the trainer, Med Rad.</li> <li>4. CCTS Supply of Spares &amp; Transport.</li> </ul>		
		2.11.53	Annual Marshall CCTS Management support	<p><b>Marshall overview &amp; management of the Phillips CT Scanner sub contract:</b> Repair and maintenance stewardship. Ensure that all Sub-Contracted DA work is to acceptable Quality standards.</p> <p>Provide a User Support facility consisting of a single point of contact during normal working hours.</p>		
		2.11.54	Ad-Hoc contractor review meetings	Assume relevant SME's are in attendance to provide/discuss particular topic raised by Authority.		
		2.11.55	Ad Hoc single container and condition survey report	Subject to complexity of equipment provide a detailed report (including costs to repair/regenerate if required) for the condition of the equipment. Report should, but not limited to, include topics such as:- Mechanical, Electrical, CES complement, safety, condition and or any legislative/obsolescent issues.		
		2.11.56	CCT Scanner Single Fluke Scope Meter Annual Inspection, Calibration & Certification	Carry out Annual inspection, calibration and certification of a single fluke scope meter for the CCTS in accordance with current legislation and AESP 5411-D-101-201 maintenance schedule.	Yes	

Ser No	Service		Requirement	Descriptor Reference	CLS Compliance Y/N	If Non Compliant please explain in this column
				<p>It is the Authority responsibility to deliver the Fluke Scope Meter to the contractor Marshall.</p> <p><b>Acceptance Criteria</b> Task carried out IAW relevant AESP, legislation and standards. The equipment must be calibrated and certified serviceable and fit for use. The equipment must be labelled with the calibration and certification details ensuring serviceability including updating relevant documentation. If equipment is at a contractor site, GFA register and JAMES records must be updated within 5 working days on completion of task. GFA items are to be managed and maintained in accordance with DEFCON 23 and DEFCON 694.</p> <p>The Authority reserves the right to inspect any repair/task including any relevant documentation at least five working days after completion of task.</p>	Yes  Yes	The equipment will be shipped directly back to the user immediately after calibration.
		2.11.57	CCT Scanner - Digital Pressure Gauge Annual Inspection, Calibration & Certification	<p>Carry out Annual inspection, calibration and certification of a MEDRAD digital pressure gauge in accordance with current legislation and AESP 5411-D-101-201 maintenance schedule.</p> <p>It is the Authority responsibility to deliver the Digital Pressure Gauge to the contractor Marshall,</p> <p><b>Acceptance Criteria</b> Task carried out IAW relevant AESP, legislation and standards. The equipment must be calibrated and certified serviceable and fit for use. The equipment must be labelled with the calibration and certification details ensuring serviceability including updating relevant documentation. If equipment is at a contractor site, GFA register and JAMES records must be updated within 5 working days on completion of task. GFA items are to be managed and maintained in accordance with DEFCON 23 and DEFCON 694.</p> <p>The Authority reserves the right to inspect any repair/task including any relevant documentation at least 5 working days after completion of task.</p>	Yes  Yes  Yes	The equipment will be shipped directly back to the user immediately after calibration.
		2.11.58	Refrigerant F Gas Leak Testing and Certification	<p>Carry out Annual inspection, F-Gas testing, leak test and certification of refrigerant systems in accordance with current legislation and or AESP/ AP maintenance schedule.</p> <p><b>Acceptance Criteria</b> The contractor is to provide evidence of F-Gas testing via certification of refrigerant systems in accordance with their respective maintenance schedules and in compliance with current legislation and standards. Copies of F-gas log register if applicable for each system must be held by the contractor and a copy delivered to the authority on completion of task. You must add a label if you add F gas to refrigeration, fire protection or air conditioning equipment when you're installing it. The label must state:</p> <ul style="list-style-type: none"> <li>a) that the equipment contains an F gas</li> <li>b) mass of F gas in the equipment (in kg)</li> <li>c) carbon dioxide (CO<sub>2</sub>) equivalent mass of F gas in the equipment (in tonnes)</li> <li>d) the industry name for the F gas, or the chemical name if there isn't an accepted industry name</li> </ul>	Yes	

Ser No	Service		Requirement	Descriptor Reference	CLS Compliance Y/N	If Non Compliant please explain in this column
				<p>e) the global warming potential of the F gas</p> <p>The authority must be notified of the condition of the refrigerant systems;</p> <p>a) Any leakages and losses of refrigerant must be reported to the authority. b) Quantity and type of gas added during any maintenance (eg leak repairs) c) Dates and results of all mandatory leak checks</p> <p>Measures taken to recover and dispose of gases when you dispose of the equipment (eg. disposing of it through a registered waste carrier).</p> <p>Task carried out in accordance with relevant AESP/AP maintenance schedule and in compliance with current legislation and standards. Equipment is serviceable and all applicable documentation updated. JAMES records updated to reflect the current taskworthy state of each system.</p> <p>If equipment is at a contractor site, GFA register (Standalone equipment) and JAMES records must be updated within 5 working days on completion of task. GFA items are to be managed and maintained in accordance with DEFCON 23 and DEFCON 694.</p> <p>The Authority reserves the right to inspect any repair/task including any relevant documentation at least 5 working days after completion of task.</p>		
		2.11.59	Calibration/Service MRBT 2 VOSA Regulations	Annual Calibration and Service of Mobile Roller Brake Tester 2 (MRBT 2) Unit, in accordance with current legislation and AESP schedules.		
		2.11.60	G3 Recommended Additional Task 6 monthly – MRBT 2 VOSA Regulations Maintenance/repair	6 monthly Inspection, Calibration and Service of Mobile Roller Brake Tester (MRBT 2) Unit, in accordance with current legalisation and AESP schedules.		
		2.11.61	G3 Recommended Additional Task Calibration of MRBT Sensors & Optical Level	Calibration of sensors and conducting optical level of Mobile Roller Brake Tester (MRBT 2) Unit, in accordance with current legalisation and AESP schedules.		
2.12.	Task Authorisation Form Modifications/Regeneration/ Re-role Uplift activities and variable tasks	2.12.1		<p>Variable Tasks are any tasks which necessitate some form of remedial action which contribute to the continuing through life upkeep of the Special Purpose Mobile Containers contracted within this CLS Framework. Tasks within this section can be associated with either physical outputs or technical investigations to implement further work.</p> <p>Typical examples include but not limited to are;</p> <ul style="list-style-type: none"> <li>Modifications to existing in-service equipment for: <ul style="list-style-type: none"> <li>New fire suppression system</li> <li>Upgrading obsolete equipment e.g. PPRF crane system</li> <li>Upgrading gases in legacy Air Conditioning Units</li> </ul> </li> <li>Accident damage repair of a container</li> <li>Technical Investigations <ul style="list-style-type: none"> <li>Investigate the feasibility to extend and underwrite a platform.</li> <li>Investigate reliability issues from a trend analysis</li> </ul> </li> <li>Remedial work stemming from exceeding the LOL as prescribe within Ser No' 2.11.1 to 2.11.51 Annex A</li> </ul>	N/A	N/A

Ser No	Service		Requirement	Descriptor Reference	CLS Compliance Y/N	If Non Compliant please explain in this column
				<ul style="list-style-type: none"> <li>• Anti-corrosive refurbishment of external structure of container.</li> <li>• Re-role an in-service equipment to meet another capability</li> <li>• Re-generation of equipment returning from theatre – from basic repairs to a base overhaul – up to Level 4</li> <li>• Re-fresh an existing capability</li> <li>• Mid-life upgrades.</li> <li>• Provide mechanical and electrical support to other similar equipments</li> <li>• Transportation of containers to either purple gate or collection from unit to contractor premises and visa-versa</li> </ul> <p>The above tasks are all subject to a Task Authorisation Form, see Annexes L, M and N to this Contract.</p> <p>Any tasks (usually Level 3-4) undertaken by the Contractor are all spares inclusive.</p> <p><b>Overview of in-depth variable tasks</b></p> <p>Re-role in-service equipment or uplifts are subject to receiving an endorsed requirement from either the respective Capability Owners or validation of Design/Modifications/Uplifts before the Authority can proceed. These tasks are usually associated with any changes to the design/capability of the existing equipment build standard.</p> <p>If any tasks impact on the latest build standard the Contractor is to ensure that configuration compliance is managed and maintained.</p> <p>The Contractor shall take on the responsibility of Design Authority for any future outputs which affect configuration changes. This shall include responsibility for the design, technical publications, training, manufacturing, testing and packaging, including maintaining configuration management for any deviations from the latest build standard.</p> <p>Most tasks within this category usually go through a number of stages which are invariably determined by the complexity of the overall task requirement. Below is a very typical lists of stages a requirement may go through; (this example is not an exhaustive list):</p> <p><b>Task 1.</b> Carry out equipment condition survey.</p> <p><b>Task 2:</b> From the endorsed requirement establish/develop, with the appropriate stakeholders, the Systems Requirement Document with the Contractor.</p> <p><b>Task 3.</b> Commission design changes and validate through a Demonstrator Model, (Information readily available and ownership of the model by the Authority)</p> <p><b>Task 4.</b> Carry out production run for X number of systems including updating technical, ILS requirements and configuration management.</p> <p><b>Items 1-4</b> follow AOF compliance and a number of internal and external approvals e.g. SSIT, ARMY HQ, Safety, Commercial and Finance etc.</p> <p>Disposal Management</p> <p>The Authority will work with the Contractor to dispose of all waste products arising from maintenance and repair of equipment in their custody. If relevant the Contractor shall keep a record of all equipment/sub assemblies arising from either maintenance or repairs, providing a record to the Authority at each quarterly review meeting; if applicable.</p> <p>All disposals are subject to DSA policy requirements.</p>		
2.13	Ad-Hoc and General	2.13.1		The Contractor is to respond to Ad-Hoc and General enquiries, Including scenario planning		

Ser No	Service		Requirement	Descriptor Reference	CLS Compliance Y/N	If Non Compliant please explain in this column
	enquiries including scenario planning with OI.			requested by OI.		
2.14	Provision of request for support and general enquiries from User Community.	2.14.1		The Contractor is to respond to requests for support and general enquiries from the User Community.		
2.15	Completion of P2s in response to issued P1s.	2.15.1		The Contractor is to complete Tasking Authorisation Form Part 2's (P2s) and provide these to the Authority.  The hourly rate for this activity will only apply to those P2s which have not progressed to a Tasking Authorisation Form Part 3 (P3).		
2.16	Management of Call Off	2.16.1		The Contractor is to provide an hourly rate for Project Management Activities which contribute to the Management of Call Off Activities.  The hourly rate for this activity will be IAW the Labour Rates held at Annex M.		

3.0 SUPPLY CHAIN MANAGEMENT						
	<b>Codification of NSN's and updates to relevant Technical Documentation</b>	<b>3.1.1</b>	Provide a single standard cost to codify and update all relevant technical documents in batches of up to 20 NSN's	<p>This output is for updating codification changes, UKNCB, supersession, new numbers etc. The Contractor is to automatically incorporate NSN changes as a batch (20 NSN's = 1 Batch) The Contractor shall be responsible for the pagination of any amendments and upload them on to TDOL including any configuration management if required i.e. BOM.</p> <p>The Contractor shall consider the full spectrum of the ILS due process.</p> <p>N.B. Updates above the authorised batch number changes will be subject to a further review by the Authority or may require an additional TAF see Annex L.</p> <p>Updates are an agenda item see Ref: In-Service Support (ISS) Quarterly Review Meetings Ser No 2.9.1 of this SOR.</p>		
4.0 RISK MANAGEMENT						
	<b>Risk Management</b>	<b>4.1.1</b>		<p>For Management Elements see Annex A to this Contract at Serial 4.1.1.</p> <p>For Detailed Descriptors Outputs see Annex C to this Contract at Serial 4.1.1.</p>	N/A	N/A