

## Call-Off Tasking Form Part A to EW&C

### CALL-OFF TASKING FORM – DSTL/EWC/EDMA/01 Lot 1

FINAL

<b>To:</b> Leonardo MW Ltd FOIA Section 40 – Personal Information  <b>FOIA Section 40 – Personal Information</b>	<b>From:</b> FOIA Section 40 – Personal information
<b>Issue No:</b> 01 <span style="float: right;"><b>Issue Date:</b> 13/07/2022</span>	
<b>REQUIREMENT</b>	
<b>Date Quotation Required:</b> <i>Self-delivered:</i> 10/08/2022 (20 working days)	
<b>Project Manager:</b>	<b>Technical Lead</b>
FOIA Section 40 – Personal information	FOIA Section 40 – Personal information
<b>Call-Off Task Title:</b> TRL5 STAR demonstrator for Land ECM Same as Dstl iCAS requisition name	
<b>Call-Off</b> <span style="margin-left: 50px;"><b>Task</b> <input checked="" type="checkbox"/>/ <b>Change</b> <input type="checkbox"/></span>	
<b>Required Start Date:</b> 24/08/2022	<b>Required End Date:</b> 26/04/2023
<b>Requisition No:</b>	RQ0000009511
<b>Description:</b>	<i>Please see attached Dstl Extra Mural Research (EMR) Statement of Requirement (SoR) reference: at Annex A RQ0000009611, dated 6th May 2022 for full details of this requirement</i>
<b>Primary Core Capability Lot:</b>	Engineering design, manufacture & assessment <input checked="" type="checkbox"/> Cyber, software & modelling <input type="checkbox"/> Sensor, sensor system and signature measurement <input type="checkbox"/> Trials and capability operation <input type="checkbox"/>
<b>If the requirement falls within any other Lot please detail:</b>	_____ <b>N/A</b> _____
<b>Taxonomy sub-lot:</b>	1.01 Engineering design, manufacture & integration <input checked="" type="checkbox"/> 1.02 Technology development <input checked="" type="checkbox"/> 1.03 Systems engineering & integration <input checked="" type="checkbox"/>

- 1.04 Characterisation, fault finding and repair of systems ☐
- 2.01 Modelling (including real time models) ☐
- 2.02 Software ☐
- 2.03 Cyber Environment and EW Scene Representation ☐
- 2.04 Algorithm Development and Digital Signal Processing (DSP) ☐
- 2.05 Cyber System security ☐
- 3.01 Sensor and sensor array performance characterisation including associated mechanical and electrical systems. ☐
- 3.02 Signature measurements of equipment including but not limited to the following types of signature: Radio Frequency, Electro Optic, Underwater ☐
- 4.01 Conduct of laboratory and associated equipment capability operation and maintenance tasks for EW&C facilities/laboratories/equipment. Including facilities on 3rd party sites ☐
- 4.02 Conduct EW&C trials and trials related sub tasks & analysis and reporting of trial results ☐
- 4.03 Operation of complex electro mechanical systems in a laboratory test environment ☐

#### CALL-OFF TASK DESCRIPTION AND SPECIFICATION

**Call-Off Task to be completed under Pricing which is at the Authority's discretion:**

Firm Price ☒ Ascertained Cost ☐

Target Cost Incentivised Fee ☐ Other ☐ please specify

**Firm Pricing shall be in accordance with:** DEFCON 127 ☒ DEFCON 643 ☐ DEFCON 649 ☒

Ascertained Costs DEFCON 653 ☐

**Call-Off Task to be completed under** DEFCON 703 ☐ or DEFCON 705 ☒

DEFCON 14 ☐ DEFCON 15 ☐ DEFCON 16 ☐ DEFCON 90 ☐ DEFCON 91 ☐

DEFCON 126 ☐

DEFCON 315 ☐ (To be used in conjunction with DEFCON 15 & 16)

DEFCON 602A (Deliverable Quality Plan) ☐ or DEFCON 602B (Quality Assurance) ☒

DEFCON 658 ☒ Cyber Risk Level – Low Cyber Risk Assessment ref:- RAR 344772478

Call-Off Task Directed ☒ Non-Directed ☐

If Directed specify Supplier name: Roke and University of Bristol.

<b>DELIVERABLES</b> – Are detailed within Dstl's SOR at Annex A.	
<b>Deliverable: Acceptance / Rejection Criteria</b> DEFCON 524 Rejection ☒ period (30 days)                      DEFCON 525 Acceptance ☒ period (30 days)	
<b>ISSUE OF EQUIPMENT/MATERIAL/INFORMATION</b> – As detailed within Dstl's SOR at Annex A.	
<b>QUALITY STANDARDS</b> – As detailed with Dstl's SOR at Annex A.	
<b>SECURITY CLASSIFICATION OF THE WORK</b>  Redacted under FOIA Section 26 – Defence	
<b>LIQUIDATED DAMAGES</b> <i>(Define a genuine pre-estimate of the Authority's loss, as a result of late delivery of the Articles by the date(s) specified in the delivery schedule at Part B and C below).</i> <b>Not Applicable.</b>	
<b>'STEP IN' RIGHTS</b> <i>(Define the applicable triggers to seek alternative sourcing arrangements, if the impact of delivering Contractor Deliverables to the specified time, quality and cost has a significant impact on the delivery of the overall programme).</i> <b>Not Applicable.</b>	
<b>Commercial Contact:</b> EW&C Contract Manager  <b>Contact:</b> <a href="mailto:DstlEWCFramework@dstl.gov.uk">DstlEWCFramework@dstl.gov.uk</a>	

**Any Call-Off Task placed as a result of your quotation will be subject to the Terms and Conditions of Contract Number DSTL/EWC/EDMA/01**

## Call-Off Tasking Form Part B to EW&C

### CALL-OFF TASKING FORM [Return from Contractor]

<b>To:</b> Dstl  FAO: XXXX Tel:                      Fax:	<b>From:</b>
--	--------------

#### 1. Proposal Reference: 72/22/P/222/R 26538 Commercial, 72/22/P/222/R Technical (attached)

**Delivery of the requirement:**

**Self-delivered** ☐ **Supply-chain delivered** ☒

#### 2. Introduction

Further to receipt of the above Call-Off Task and associated Statement of Requirement, Leonardo UK Ltd (herein referred to as 'Leonardo') is pleased to provide the following proposal.

#### 3. Enclosures

**The following documents are included as part of this offer,**

**Reference 1: Commercial Proposal, 72/22/P/222/R 26538**

**Reference 2: Technical Proposal, 72/22/P/222/R**

**Reference 3: Price Breakdown Sheet Core Summary**

**Reference 4: SAQ**

**Reference 5: SAQ Email**

**Reference 6: Risk Register**

#### 4. Scope of Work

The Technical Proposal at Reference 2 is offered by Leonardo in response to Dstl Call Off Task Form (COTF) Req No. **RQ0000009511** and Statement of Requirement (SoR) under the Electronic Warfare & Cyber (EW&C) Lot 1 Framework Agreement. This Proposal has been supplied by Roke.

Leonardo have attached the Commercial Proposal from Roke, however it should be noted that the dates in the proposal are the dates from Roke to Leonardo, the dates detailed below in the payment plan have an additional 2 weeks included to allow for processing time of the order to the supplier.

#### 5. Programme Timescales

The duration of this programme is currently anticipated at 28 weeks from the date of Contract Award (including + 2 weeks for Leonardo processing).

#### 6. Validity

This offer will remain open for acceptance until 23rd September.

## 7. Payment Terms

Payment of invoices is net 30 days from the date of issue.

## 8. GFA

Dstl to provide an EDAPS antenna and information relating to typical vehicle mounting	Timescale - TBA
Dstl to provide technical information relating to next generation Land ECM systems	Timescale - TBA

## 9. IPR

Please see section 3 in the Commercial proposal.

## 10. Deliverables

Item	Description	Format	Timescale	IPR DEFCON (705)
D1	Two weekly progress reviews	Teleconference with supporting materials and minutes.	Approximately two-weekly throughout the task	705
D2	End of design phase report	Word document	T0 + 7 weeks	705
D3	Demonstration of STAR system	Demonstration supported by presentation slides	T0 + 27 weeks	705
D4	Final report	Word document	T0 + 28 weeks	705

## 11. Dependencies

Please see section 7.2 in the Technical proposal.

Please also see section 9 of Commercial proposal.

## 12. Assumptions

Redacted under FOIA Section 43 – Commercial Interest

Please also see section 9 in the Commercial proposal.

## 13. Exclusions

Exclusion ID	Exclusion
E001	Development and Porting of replacement Digital Cancellor firmware is excluded.

Please also see section 9 in the Commercial proposal.

## 14. Risks

See section 9.2 in the Technical proposal.

## 15. Covid- 19

The Parties acknowledge that as at the date of this agreement the majority of the world is dealing with the rapid spread of the Covid-19 virus, a situation that the World Health Organisation characterised as a pandemic on 11 March 2020. The Parties will work together as best they can to mitigate any resulting impact on this agreement, but acknowledge that certain aspects may be out with their control.

#### 16. Milestone Payment Plan

Milestone Ref	Deliverable	Delivery Date	Pricing Method	Milestone Payment
Redacted under FOIA Section 43 – Commercial Interest	Redacted under FOIA Section 43 – Commercial Interest	Redacted under FOIA Section 43 – Commercial Interest	Redacted under FOIA Section 43 – Commercial Interest	Redacted under FOIA Section 43 – Commercial Interest
Redacted under FOIA Section 43 – Commercial Interest	Redacted under FOIA Section 43 – Commercial Interest	Redacted under FOIA Section 43 – Commercial Interest	Redacted under FOIA Section 43 – Commercial Interest	Redacted under FOIA Section 43 – Commercial Interest

Total:	£234,246.76
--------	-------------

**Total Proposal Price - £234,246.76 (ex VAT)**

<b>Start Date:</b>	<b>T0</b>		<b>End Date:</b>	<b>T0+28 Weeks</b>
<b>Signed on behalf of the Contractor:</b>		FOIA Section 40 – Personal information		
<b>Name:</b>	FOIA Section 40 – Personal information		<b>Date:</b>	<b>07/09/2022</b>

#### GENERATED IP

Provide details of IP generated by Sub-Contractors and ensure that a DEFFORM 177 has been completed and returned to the Authority.

SUB-CONTRACTOR	DETAIL OF IP GENERATED

### Milestones Deliverables and Payments

	Description	Amount £	Due Date	Deliverable  DEFCON (Please insert as appropriate)
Milestone 1				
Milestone 2				
Milestone 3				
TOTAL				

## Call-Off Tasking Form Part C to EW&C

**1. Offer of Contract:** *(to be completed by Dstl Call-Off Task owner and forward to Dstl Commercial Services for approval)*

**Dstl Commercial Officer:**

**FOIA Section 40 – Personal Information**

**Tel: FOIA  
Section 40 –  
Personal  
Information**

**Requisition Number:**

RQ0000009511

**Contractor's Proposal  
Reference, Issue No. and Date:  
Document No: 72/22/P/222/R**

**Date: 30 August 2022 – Issue  
02-000**

**Commercial Approval:**

FOIA Section 40 – Personal  
Information

**Purchase Order Number: DSTL0000009281**

**Please Note:** Call-Off Task Authorisation to be issued by Dstl Commercial Services Department once the Purchase Order has been inserted. Any work carried out prior to issue is at the Contractor's own risk

**2. Unqualified Acceptance of Offer:** *(to be completed by the Contractor and return to Dstl Commercial Services)*

**Contractor's Name:**

**Tel:**

**Position in Company:**

**Signature:**

**Date:**

**Please Note:** Call-Off Task Authorisation to be issued by Dstl Commercial Services Department once the Purchase Order has been inserted and confirmation to proceed has been sent to the Contractor. Any work carried out prior to issue is at the Contractor's own risk

**3. Record of Authorised changes**

Change Issue Number	Date of Issue	Reason for change



--	--	--

## Call-Off Tasking Form Part D to EW&C

**2. COMPLETION OF CALL-OFF TASK** *(to be completed by Contractor and returned to the nominated Dstl Call-Off Task owner as detailed in Section 1- **failure to return completed Part D could result in the final payment being delayed**)*

**Confirmation Deliverables have been delivered in accordance with Part A and Part B:**      Y ☐      N ☐      Contractors comments:

**Call-Off Task Start Date:**

**Call-Off Task Completion Date:**

**Final Invoice Submitted on:**

**Final Invoice Value**

Supporting Contractor  
Comments regarding  
the Call-Off Task  
delivery:

***Call-Off Task completed to Dstl's satisfaction*** *(to be completed by Dstl Call-Off Task owner)*

**Signed:**

**Date:**

Supporting Dstl  
Comments regarding  
the Call-Off Task  
delivery:

**The Dstl nominated Call-Off Task owner shall forward a copy of each COMPLETED Call-Off Tasking form to: Dstl Commercial Services**

