

Schedule 13 – Strip & Survey LSBU15/0131



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Defence & Security Division

Repair, Strip, Survey, Tasking Request

Job No/PR No: []	Start Date: []
Contractor: []	Finish Date: []

Equipment Description: []
Equipment Serial Number: []
NATO Stock Number: []
Description of Task: []
Requested by: []

INSPECTION/RECOMMENDATION – Application for BER: PLEASE SELECT
Comment in Initial Request/Inspection & Assessment of the task: (to include any new parts required)
[]

ESTIMATED COST OF REPAIR/REQUIREMENT	
Total Labour £ []	Hours @ [] per hour:
Total Materials £ []	(including packaging if appropriate)
Cost of Survey £ []	
Cost of Transportation £ []	Estimated Completion Date: []
Cost of T&S £ []	Quotation Prepared by: []
TOTAL £ []	(Contractor)

Quotation Accepted Y/N by: (UKM Technical)	Signature:	Date:
Quotation Accepted Y/N by: (UKM Commercial)	Signature:	Date:
Quotation Accepted Y/N by: (PI Technical)	Signature:	Date:
Quotation Accepted Y/N by: (PI Finance)	Signature:	Date:

Title: Repair, Strip, Survey, Tasking Request	Doc Ref: DSD - GP - PG - 78	Issue: 1
Uncontrolled When Printed	Owner: (De: dact/paul.thornhill@babcockinternational.com)	Issue Date: 31/10/2015 Page 1 of 1
	Author: (De: gads/julie.ginn.hampton-pidgeon@babcockinternational.com)	Review Date: 25/05/2017

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Schedule 14 - Beyond Economical Repair



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Defence & Security Division

Application for Disposal of BR/BER Equipment

Suppliers Name/Address: 		Form Ref No: <input style="width: 100px;" type="text"/>
Telephone No: <input style="width: 100px;" type="text"/>		Contract/Order No: <input style="width: 100px;" type="text"/>
Project: <input style="width: 100px;" type="text"/>		Contract/Order Item No: <input style="width: 100px;" type="text"/>
Select as Applicable		
Type of Item/Equipment: <input style="width: 100px;" type="text"/>		
Serial No: <input style="width: 100px;" type="text"/>	Part No: <input style="width: 100px;" type="text"/>	NSN: <input style="width: 100px;" type="text"/>
<p>1. The above mentioned item/equipment has been received for Repair and Overhaul in accordance with the Special Conditions of the above Contract/Order. In view of its condition, this item/equipment is considered Beyond Repair/Beyond Economical Repair for the reasons stated below.</p> <p>2. Please provide instructions for disposal.</p>		
Brief Description of Condition of Item/Equipment: 		
Signature: <input style="width: 150px;" type="text"/>	Position: <input style="width: 100px;" type="text"/>	Date: <input style="width: 100px;" type="text"/>
Contractor Comments: 		
Signature: <input style="width: 150px;" type="text"/>	Position: <input style="width: 100px;" type="text"/>	Date: <input style="width: 100px;" type="text"/>
Babcock Technical Comments: 		
Signature: <input style="width: 150px;" type="text"/>	Position: <input style="width: 100px;" type="text"/>	Date: <input style="width: 100px;" type="text"/>

Title: Application for Disposal of BR/BER Equipment

Doc Ref: 060 - CP - FO - 84
 Owner: 10a (jtd)pebble.edwards@babcockinternational.com
 Author: Dr. Jedd & Julie Ann Hampton-pegroom@babcockinternational.com

Issue: 1
 Issue Date: 07/11/2016
 Review Date: 31/10/2017

Page 1 of 1

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Deliverable Quality Plan Review and Evaluation Form

TO AQAP 2105 Edn.2

MoD Project Team: _____	Supplier : _____
QP Reference No: _____	Issue: _____
	Date: _____

AQAP	Title	Requirement	Acceptable (Y/N)	Comments
3.1.3	General Requirement	The deliverable Quality Plan shall be clearly linked to the contract and the product		
3.2.1	Approval / Submission	Supplier authorized personnel shall approve the Deliverable Quality Plan prior to submittal to the GQAR and/or Acquirer for evaluation.		
3.4	Reviews, Revision and Change Control			
3.4.1	Review of Quality Plan	The Deliverable Quality Plan shall be reviewed periodically by the supplier within the phases through the contract life cycle.		
3.4.3	Amendment of Quality Plan	The supplier's procedure for amending the Deliverable Quality Plan shall be included.		
3.4.4	Change Control	The plan must be under, and demonstrate, evidence of change control.		
4.0	Content of the Deliverable Quality Plan			

AQAP	Title	Requirement	Acceptable (Y/N)	Comments
4.1	Link to Contract and/or Product	The content of the Deliverable Quality Plan must be adequately precise and detailed enough to reflect the ongoing supplier activities specific for the contract.		
4.1	Reference to documentation	The Deliverable Quality Plan shall refer to and/or include all procedures, plans and other documents applicable to the contract.		
4.1	Specify Activities	The Deliverable Quality Plan shall specify the activities (managerial and technical) to be implemented, either directly or by Reference to appropriate procedures and documents.		
4.2	Project Description	The purpose and applicability of the project shall be described in a short form.		
4.3	Acronyms, Abbreviations	All acronyms and abbreviations used in the Deliverable Quality Plan shall be listed.		
4.3	Definitions	All definitions used in the Deliverable Quality Plan shall be listed except the contractual definitions.		
4.4	Organisation and Responsibilities	The Deliverable Quality Plan shall include a contract specific description of the organisational structure and identify those responsible for ensuring that the required activities are carried out, including detail of those responsibilities.		
4.4	Relationship	Relationship to the Authority shall be described.		
4.5	Resource Management	The provision of resources, human resources, infrastructure and work environment needed to implement the contract requirements shall be specified in the Deliverable Quality Plan.		

AQAP	Title	Requirement	Acceptable (Y/N)	Comments
4.6	<p>Quality Management System Activities</p> <p>The planning of applicable quality management activities derived from the quality related requirements and risks shall be defined, but is not limited, to the processes given in the sub-paragraphs below.</p> <p>The Deliverable Quality Plan shall describe how the requirements are flowed down to the places where work is being performed.</p>			
4.6.1	<p>Processes (General requirements)</p>	<p>The Deliverable Quality Plan shall include how processes are identified along with their application, their sequence and interaction.</p> <p>Criteria and methods to ensure that processes are effective shall be included, as well as resources to support and monitor the implementation of them. Special emphasis shall be put on special or new processes.</p>		
		<p>The Deliverable Quality Plan shall include how the supplier will control outsourced products, processes and activities.</p>		
		<p>The Deliverable Quality Plan shall include how processes are monitored, measured, analysed and continually improved.</p>		
4.6.2	<p>Documentation requirements</p>	<p>The Deliverable Quality Plan shall describe how documentation requirements, including quality policy, quality objectives, quality manual, procedures, records and other documents are maintained and controlled, including retention periods. A document status list shall be available at all times, formalised during transitions between phases and/or baselines e.g. prior to design reviews.</p>		

AQAP	Title	Requirement	Acceptable (Y/N)	Comments
4.7	Product Realisation Activities The planning of applicable product realisation activities derived from the quality related requirements and risks shall be defined, but is not limited, to the processes below.			
4.7.1	Planning of product realisation	The Deliverable Quality Plan shall describe the activities related to how the planning process for product realisation will be carried out.		
4.7.2	Customer related processes	The Deliverable Quality Plan shall describe the activities associated with the process of the determination and reviewing requirements related to the product. It shall describe the arrangements for customer communication.		
4.7.3	Design and development	The Deliverable Quality Plan shall describe the activities related to how the supplier plans and controls the design and development of the product and how interfaces are managed.		
4.7.4	Purchasing	The Deliverable Quality Plan shall describe how the purchasing process will be carried out, how the supplier ensures that purchased products conforms to the specified requirements.		
4.7.4	Control of sub-suppliers	The Deliverable Quality Plan shall describe how sub-suppliers are evaluated and selected. Specific risks related with sub-suppliers or their products shall be listed and addressed.		
4.7.5	Production and service provisioning	The Deliverable Quality Plan shall describe how the production and service provisioning is carried out under controlled conditions.		

AQAP	Title	Requirement	Acceptable (Y/N)	Comments
4.7.6	Control of monitoring and measuring devices	The Deliverable Quality Plan shall describe how monitoring and measuring devices are controlled in order to provide evidence of product conformity to contract requirements.		
4.7.7	Configuration management	The Deliverable Quality Plan shall describe the processes used to ensure that measurement and calibration systems meet the requirements.		
4.7.8	Reliability and Maintainability	The Deliverable Quality Plan shall describe the contract specific activities for configuration management and/or give reference to the required Configuration Management Plan.		
4.8	Measurement, Analysis and Improvement Activities The planning of applicable measurement, analysis and improvement activities derived from the quality-related requirements and risks shall be defined, but is not limited, to the processes below.	The Deliverable Quality Plan shall describe the contract specific activities for Reliability & Maintainability.		
4.8.1	Customer satisfaction	The Deliverable Quality Plan shall describe how monitoring and measurement of customer satisfaction will be carried out.		
4.8.2	Internal audit	The Deliverable Quality Plan shall describe how internal audits will be performed in order to determine whether the Deliverable Quality Plan conforms to the requirements and is effectively implemented and maintained.		

AQAP	Title	Requirement	Acceptable (Y/N)	Comments
4.8.3	Certificate of Conformity	The Deliverable Quality Plan shall refer to the contract specific arrangements for the use of Certificate of Conformity.		
4.8.4	Control of non-conforming product	The Deliverable Quality Plan shall describe how the contract specific requirements for identification and control of non-conformances will be carried out.		
4.8.5	Analysis of data	The Deliverable Quality Plan shall describe how analysis of data will be performed in order to demonstrate the suitability and effectiveness of the planned activities and where improvements can be made.		
4.8.6	Improvement	The Deliverable Quality Plan shall describe how continual improvement, corrective and preventive actions will be carried out.		
4.9	NATO Additional Requirements	The Deliverable Quality Plan shall describe how the Authority access to supplier and sub-suppliers are given and how support for GQA activities will be provided. The Deliverable Quality Plan shall describe how the supplier will ensure that only acceptable products intended for delivery are released to the acquirer.		

AQAP	Title	Requirement	Acceptable (Y/N)	Comments
4.10	Referenced Documents			
4.10.1	Contractual documents	Where applicable, the Deliverable Quality Plan shall refer to other plans or their appropriate sections and quality related contractual documents. The interfaces and relationships to these and other planning documents required in contracts shall be described.		
4.10.2	Supplier internal quality related documents	Where applicable, the Deliverable Quality Plan shall refer to the supplier's Quality Management System.		
4.10.3	Other documents	The Deliverable Quality Plan shall list other relevant and contract related documents.		
4.10.4	Order of precedence	The order of precedence of referenced documents and their relationship to the contract, including the Deliverable Quality Plan, shall be specified.		

Additional Comments:

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This Quality Plan is Accepted / Not Accepted *

Name:

.....

Signature

.....

Post:

.....

Date:

.....

** Delete as applicable*

Schedule 17 – Defform 315 LSBU15/0131

Contract data Requirement

<p>1. <u>ITT/Contract Number</u></p> <p>LSBU15/0131</p>	<p>2. <u>CDR Number</u></p> <p>1.</p>	<p>3. <u>Data Category</u></p> <p>Maintenance/ Repair/ Conditioning</p>	<p>4. <u>Contract Delivery Date</u></p> <p>June 2018 (Then yearly thereafter for the duration of the Contract)</p>
<p>5. <u>Equipment/Equipment Subsystem Description</u></p> <p>Challenger 2 – Auxiliary Power Unit</p>		<p>6. <u>General Description of Data Deliverable</u></p> <p>Failure Data Capture and Trend Analysis</p>	
<p>7. <u>Purpose for which data is required</u></p> <p>Operation of the equipment by or for the services</p>	<p>8. <u>Intellectual Property Rights</u></p> <p>a. <u>Applicable DEFCONs</u></p> <p>DEFCON 16 (Edn 10/04)</p> <p>DEFCON 21 (Edn 10/04)</p> <p>b. <u>Special IP Conditions</u></p> <p>None</p>		
<p>9. <u>Update/Further Submission Requirements</u></p> <p>None</p>			

Ministry of Defence

CONTRACT DATA REQUIREMENT

<p>1. <u>ITT/Contract Number</u></p> <p>LSBU15/0131</p>	<p>2. <u>CDR Number</u></p> <p>2.</p>	<p>3. <u>Data Category</u></p> <p>Maintenance/ Repair/ Conditioning</p>	<p>4. <u>Contract Delivery Date</u></p> <p>June 2018 (Then yearly thereafter for the duration of the Contract)</p>
<p>5. <u>Equipment/Equipment Subsystem Description</u></p> <p>Challenger 2 – Auxiliary Power Unit</p>		<p>6. <u>General Description of Data Deliverable</u></p> <p>Technical product performance, safety and associated support measures</p>	
<p>7. <u>Purpose for which data is required</u></p> <p>Operation of the equipment by or for the services</p>	<p>8. <u>Intellectual Property Rights</u></p> <p>a. <u>Applicable DEFCONs</u></p> <p>DEFCON 16 (Edn 10/04) Repair and Maintenance Information</p> <p>DEFCON 21 (Edn 10/04) Retention of Records</p> <p>b. <u>Special IP Conditions</u></p> <p>None</p>		
<p>9. <u>Update/Further Submission Requirements</u></p> <p>None</p>			
<p>10. <u>Medium of Delivery</u></p> <p>Paper & CDROM</p>	<p>11. <u>Number of Copies</u></p> <p>1</p>		

CONTRACT DATA REQUIREMENT

Ministry of Defence

CONTRACT DATA REQUIREMENT

<p>1. <u>ITT/Contract Number</u></p> <p>LSBU15/0131</p>	<p>2. <u>CDR Number</u></p> <p>3.</p>	<p>3. <u>Data Category</u></p> <p>Maintenance/ Repair/ Conditioning</p>	<p>4. <u>Contract Delivery Date</u></p> <p>June 2018 (Then yearly thereafter for the duration of the Contract)</p>
<p>5. <u>Equipment/Equipment Subsystem Description</u></p> <p>Challenger 2 – Auxiliary Power Unit</p>		<p>6. <u>General Description of Data Deliverable</u></p> <p>Diagnostic Software</p>	
<p>7. <u>Purpose for which data is required</u></p> <p>Competitive tendering for repair</p>		<p>8. <u>Intellectual Property Rights</u></p> <p>a. <u>Applicable DEFCONs</u></p> <p>DEFCON 16 (Edn 10/04) Repair and Maintenance Information</p> <p>DEFCON 21 (Edn 10/04) Retention of records</p> <p>b. <u>Special IP Conditions</u></p> <p>None</p>	
<p>9. <u>Update/Further Submission Requirements</u></p> <p>None</p>			
<p>10. <u>Medium of Delivery</u></p> <p>CDROM</p>	<p>11. <u>Number of Copies</u></p> <p>1</p>		

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CONTRACT DATA REQUIREMENT

<p>1. <u>ITT/Contract Number</u></p> <p>LSBU15/0131</p>	<p>2. <u>CDR Number</u></p> <p>4.</p>	<p>3. <u>Data Category</u></p> <p>Maintenance/ Repair/ Conditioning</p>	<p>4. <u>Contract Delivery Date</u></p> <p>June 2018 (Then yearly thereafter for the duration of the Contract)</p>
<p>5. <u>Equipment/Equipment Subsystem Description</u></p> <p>Challenger 2 0 Auxiliary Power Unit</p>		<p>6. <u>General Description of Data Deliverable</u></p> <p>Test Procedures, Tech Data, Tech Drawings, TNA, FD capture and TA outputs</p>	
<p>7. <u>Purpose for which data is required</u></p> <p>1st /2nd/ 3rd/ 4th level maintenance of the equipment by or for the services</p>	<p>8. <u>Intellectual Property Rights</u></p> <p>a. <u>Applicable DEFCONs</u></p> <p>DEFCON 16 (Edn 10/04) Repair and Maintenance Information</p> <p>DEFCON 21 (Edn 10/04) Retention of Records</p> <p>b. <u>Special IP Conditions</u></p> <p>None</p>		
<p>9. <u>Update/Further Submission Requirements</u></p> <p>None</p>			
<p>10. <u>Medium of Delivery</u></p> <p>Paper & CDROM</p>	<p>11. <u>Number of Copies</u></p> <p>1</p>		

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CONTRACT DATA REQUIREMENT

<p>1. <u>ITT/Contract Number</u></p> <p>LSBU15/0131</p>	<p>2. <u>CDR Number</u></p> <p>5</p>	<p>3. <u>Data Category</u></p> <p>Maintenance/ Repair / Conditioning</p>	<p>4. <u>Contract Delivery Date</u></p> <p>June 2018 (Then yearly thereafter for the duration of the Contract)</p>
<p>5. <u>Equipment/Equipment Subsystem Description</u></p> <p>Challenger 2 – Auxiliary Power Unit</p>		<p>6. <u>General Description of Data Deliverable</u></p> <p>Technical Words to support to AESP</p>	
<p>7. <u>Purpose for which data is required</u></p> <p>1st/ 2nd / 3rd / 4th level maintenance of the equipment by or for the services</p>	<p>8. <u>Intellectual Property Rights</u></p> <p>a. <u>Applicable DEFCONs</u></p> <p>DEFCON 16 (Edn 10/04) Repair and Maintenance Information</p> <p>DEFCON 21 (Edn 10/04) Retention of Records</p> <p>b. <u>Special IP Conditions</u></p> <p>None</p>		
<p>9. <u>Update/Further Submission Requirements</u></p> <p>None</p>			
<p>10. <u>Medium of Delivery</u></p> <p>Paper & CDROM</p>	<p>11. <u>Number of Copies</u></p> <p>1</p>		