

ANNEX G TO CONTRACT NO 700059343

TASK AUTHORISATION FORM (TAF) NO:	Contractor's Reference:
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Contract No:	Schedule of Requirements Line Item:	Date TAF Raised:
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Title:

PART 1 REQUEST FOR QUOTATION: (To be completed by the Authority)

1.	To:		From:	Defence Equipment Support Artillery Systems Project Team Cedar 2c #3260, MOD Abbey Wood Bristol BS34 8JH
2.	Contract No:		Task No:	
3.	<p>You are requested to provide a firm price quotation in accordance with Condition 3.6 – Ad-Hoc Tasking Procedure for the requirement detailed below:</p> <p>Description of Task:</p>			
4.	The Security Classification of this task is (must be completed): OFFICIAL			
5.	Applicable DEFCONs to this Task:			
6.	PART 2 QUOTATION SHOULD BE SUBMITTED NO LATER THAN:			
7.	Name (Project Manager);		Signed:	
			Date:	

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Title:

PART 2 QUOTATION (To be completed by the Contractor)

1.

To:

Defence Equipment Support
Artillery Systems Project Team
Cedar 2c #3260,
MOD Abbey Wood
Bristol
BS34 8JH

From:

2.

Firm Price Offer

A Firm quotation is provided in respect of Task Number..... and has been attached separately.

The Firm price offered is (exc. VAT).

The assumed Start date for this Task is.....

The completion date for this Task shall be no later than (based on assumed start date)
.....

The firm price offer is valid until

3.

GFA

If applicable, GFA and timescales required in order to meet the requirement under are requested below:

4.

Applicable DEFCONs to this Task:

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5.

Payment Terms

The payment terms of this task are as follows:

Note:-Payment terms must be detailed here and not referenced else where

6.

Name;

(Commercial Manager)

Signed.....

7.

Date:

Copy to

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PART 3 AUTHORISATION TO PROCEED (To be completed by the Authority)

1.	To:		From:	Defence Equipment Support Artillery Systems Project Team Cedar 2c#3260, MOD Abbey Wood Bristol BS34 8JH
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2.	<p>a) The Task has been rejected for the following reasons:</p> <ul style="list-style-type: none"> • A revised quotation is required YES / NO • There is no longer a requirement for this task - no further action is to be taken YES / NO <p>b) Authorisation to proceed</p> <p>You are hereby requested to proceed with the requirement outlined within Task at the firm price of.....</p>
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3.	If applicable, the GFA Requirement has been confirmed as available: DTT Project Manager: Name;	Signed..... Date
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4.	Finance Manager : Name; UIN RAC Vat Code	Signed..... Date
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5.	Commercial Manager: Name;	Signed..... Date
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PART 4 COMPLETION OF THE TASK

Part 4 A (To be completed by the Contractor)

1.	To:	Defence Equipment Support Artillery Systems Project Team Cedar 2c #3260, MOD Abbey Wood Bristol BS34 8JH	From:	Raytheon System Limited
				Kao One
				Kao Park
				Harlow
				Essex
				CM17 9NA

2. Taskand all its deliverables have been completed on

.....

.....

3.	Name;	
		Signed.....
		Date

Part 4 B (To be completed by the Authority)

I certify the Task has been completed and the Contractor is now permitted to submit a claim for payment in accordance with the terms and conditions of the Contract.

4.	DTT Project Manager,	
	Name;	Signed.....
		Date

Copy to

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