

RCloud Tasking Form – Part C: Task Response Form

TO BE COMPLETED BY THE BIDDER

1. Proposal

Registered Company Name	EDINBURGH INNOVATIONS, the wholly owned subsidiary of the University of Edinburgh
Registered Address	1 st Floor Murchison House 10 Max Born Crescent Kings Buildings Edinburgh EH9 3BF
Registered Company Number	SC148048
Proposal Reference (attached)	1000165336
Proposed Task Start Date	09/08/2021
Proposed Task End Date	25/02/2022

2. Cost Proposal

SUMMARY

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

COST BREAKDOWN

Please provide a full breakdown of all costs associated with this Task. Inserting additional rows into the Table below, as required

Please identify whether each row forms part of the Task core activity or is an optional item.

PROVISION FROM SERVICE	Hourly Rate	Quantity	Sub-Total	Core/Option
Manpower (insert rows below as appropriate)				
Each row should identify the relevant RCloud Role Description (as per the Pricing Matrix within the RCloud Portal) e.g. "Head or School or Director"				
Please identify each role, rates and number of hours. Hourly rate must be inclusive of profit and overhead.				
(Not to exceed the maximum rates stated in your Pricing Matrix within the R-Cloud Portal)				
Professor or Senior Business Manager/ Department Manager	Redacted under FOI exemption			
Insert RCloud Role Description				
Insert RCloud Role Description				
Travel & Subsistence (Incl. UK Road Mileage, Accommodation)				
Transportation (provide detail)				
Range Facility (provide detail)				
Materials and Equipment (provide detailed list)				
Other (provide supporting detail) Software Licence				
PROVISION FROM SUBCONTRACTORS	Cost	Quantity	Sub-Total	Core/Option
Range Facility (provide detail)	Redacted under FOI exemption			
Manpower – Professor or Senior Business Manager/ Department Manager				
Travel & Subsistence (Incl. UK Road Mileage, Accommodation)				
Transportation (provide detail)				
Range Facility (provide detail)				
Materials (provide detail) Test-bed				
Other (provide detail) Software				
ADDITIONAL CHARGES				

Handling Fee for sub-contracting in accordance with agreed rate	Redacted under FOI exemption
INFORMATION ONLY:	
General Administration / Overheads in accordance with agreed rate	Redacted under FOI exemption
Agreed Profit in accordance with agreed rate	

Assumptions and Dependencies (if applicable)

Not applicable

Milestone (M/S) Payment Notes:

- 1) Dstl will not make any form of Payment on Contract award.
- 2) M/S Payment cost to be qualified as Value for Money (VFM) justifiable charge.
- 3) Where Equipment is purchased in support of this Task, full payment will only be made following Contractor confirmed receipt of Equipment. If a deposit has to be paid at time of Contractor placing the Order, then this deposit payment, at the Authority's discretion, may be approved if supported by documentation as proof of Contractor payment.
- 4) For tasks of less than 6 month duration, M/S payments are at the discretion of the Authority.

3. Additional Information

3.1	Government Furnished Assets (GFA)
<p>Please state below whether GFA is required from the Authority. If 'Yes', please provide a complete list. All GFA must be recorded in a formal list whilst in the possession of the Contractor.</p> <p>For any purchased materials which will become GFE, please provide the known pricing within section 2. Cost Proposal.</p>	
<p>GFA to be Issued - No</p> <p>If 'yes' – add details below. If 'supplier to specify' or 'no,' delete all cells below.</p>	
<p>If 'Yes' – provide details here.</p>	
3.2	Contractor's Personnel and Government Establishments
<p>If performance of the Contract requires access to the Authority's site(s) please confirm insurance is in place in accordance with the R-Cloud Agreement Terms and Conditions</p>	
<p>Confirmed</p>	
3.3	Commercially Sensitive Information
<p>Is any Commercial Sensitive Information included within your proposal?</p>	

No	
If 'Yes', please provide the following information:	
Description of Commercially Sensitive Information:	
Cross Reference(s) to location of sensitive information in proposal:	
Explanation of Sensitivity:	
Details of potential harm resulting from disclosure:	
Period of Confidence (if applicable):	
Contact Details for Transparency/Freedom of Information matters: Name: Redacted under FOI exemption Position: Head of Finance Address: 1 st Floor, Murchison House, 10 Max Born Crescent, Kings Buildings, Edinburgh, EH9 3BF Telephone Number: Redacted under FOI exemption Email Address: Redacted under FOI exemption	
3.4	Security - Research Workers Process
For Tasks where a Research Workers Form has been provided, please complete and return as per the process outlined in Part A (Task Overview). One form is required per Research Worker.	

Please return the completed Tasking Response Form by via the RCloud Portal for the relevant task.

Acceptance by the Authority of the proposal to the bidder will be through the issue of an R-Cloud notification containing a purchase order number, which must be quoted on any relevant invoices.

The RCloud (version 4) Agreement Terms and Conditions shall apply.