

SCHEDULE 8 Acceptance Procedure

The contractual deliverables required under the Project and Engineering Statement of Work (Schedule 9) and the Integrated Logistics Support Statement of Work (Schedule 10) to this contract are detailed in the table below.

Deliverable Reports:

For each report, the following information as a minimum must appear on the front cover: -

1. Document Title
2. Document Reference Number
3. Document Version Number
4. Name of the Contractor's representative.
5. Position of the Contractor's representative.
6. Signature of the Contractor's representative.
7. Date Signed by the Contractor's representative.
8. Name of the Authority's representative.
9. Position of the Authority's representative.
10. Signature of the Authority's representative.
11. Date Signed by the Authority's representative.

Any disclaimer placed on the document by the Contractor must ensure the Authority has the rights under the contract in accordance with DEFCON 90 Copyright.

Until such time the Authority signs the document, it will be considered undelivered and not accepted by the Authority. Upon signature and date by the Authority's representative, the document shall be considered delivered and accepted by the Authority under the contract.

A copy of the document signed by both the Contractor and the Authority must then be sent to the Authority's Commercial Officer as detailed in DEFFORM 111 – Annex A to Schedule 3 of the contract.

Delivery of Hardware:

SYSTEM ACCEPTANCE (SA) PROCESS

The process of SA enables the Authority to provide documented evidence that the system is ready to be delivered and fielded to the User in order to meet Initial Equipment Delivery Date (EDD).

The SA process comprises the key Contractor deliverables detailed in the table below.

At contract award the contracted Level of Performance (LoP) for each System Requirement (SR) shall be stated within the Statement of Engineering and Technical Requirement (Schedule 19).

Following contract award at System Acceptance, FAT Evidence is a critical aspect of bringing the BALLISTIC CALCULATOR capability into service. The Contractor may be requested to provide additional evidence where insufficient evidence was provided at the tendering stage to support compliance against the Contracted Level of Performance (LoP) as stated in the STR (Schedule 19).

The Authority reserves the right to conduct First Article Inspection of one or more completed BALLISTIC CALCULATOR systems from the initial production quantity at the manufacturing facility.

Factory Acceptance Inspection - Production: Prior to the shipment of first batch of BALLISTIC CALCULATOR Systems, the Authority reserves the right to conduct one or more full inspections of BALLISTIC CALCULATOR systems produced at the manufacturing facility. In the event that this inspection unsatisfactory, the Authority reserves the right to reject the delivery under the relevant Milestone either wholly or in part.

The Authority reserves the right to conduct further inspections on any subsequent shipments should this be considered necessary by the Authority.

Table 1 – Schedule of Requirements Acceptance

SOR Item No. 1	-	Acceptance by the MOD Project Manager that the BALLISTIC CALCULATOR Systems delivered in accordance with Schedule 2 (Schedule of Requirements) have been produced in accordance with Schedule 19 (Statement of Technical Requirement), the BALLISTIC CALCULATOR System Acceptance Process detailed above.
SOR Item No. 2	-	Acceptance by the MOD Project Manager that the BALLISTIC CALCULATOR Systems delivered in accordance with Schedule 2 (Schedule of Requirements) have been produced in accordance with Schedule 19 (Statement of Technical Requirement), the BALLISTIC CALCULATOR System Acceptance Process detailed above.
SOR Item No. 3	-	Acceptance by the MOD Project Manager that the BALLISTIC CALCULATOR Systems delivered in accordance with Schedule 2 (Schedule of Requirements) have been produced in accordance with Schedule 19 (Statement of Technical Requirement), the BALLISTIC CALCULATOR System Acceptance Process detailed above.
SOR Item No. 4	-	Acceptance by the MOD Project Manager that the spares pack purchased and delivered in accordance with Schedule 2 (Schedule of Requirements) have been produced in accordance with Schedule 19 (Statement of Technical Requirement), the BALLISTIC CALCULATOR System Acceptance Process detailed above.
SOR Item No. 5	-	Acceptance by the MOD ILS Manager that the final version of the Train the Trainer package delivered in accordance with Schedule 2 (Schedule of Requirements) has been produced in accordance with the ILS Statement of work at Schedule 10 Table 1 ID.1.
SOR Item No. 6	-	Acceptance by the MOD Project Manager that the Project Schedule delivered in accordance with Schedule 2 (Schedule of Requirements) has been produced in accordance with Schedule 9 (Project and Engineering SOW)
SOR Item No. 7	-	Acceptance by the MOD ILS Manager that the final version of the Integrated Support Plan delivered in accordance with Schedule 2 (Schedule of Requirements) has been produced in accordance with the ILS Statement of work at Schedule 10 Table 1 ID.2.
SOR Item No. 8	-	Acceptance by the MOD ILS Manager that the final version of the Level of Repair Analysis (LORA) Report delivered in accordance with Schedule 2 (Schedule of Requirements) has been produced in accordance with the ILS Statement of work at Schedule 10 Table 1 ID.3.
SOR Item No. 9	-	Acceptance by the MOD ILS Manager that the final version of the R&M Case Report delivered in accordance with Schedule 2 (Schedule of Requirements) has been produced in accordance with the ILS Statement of work at Schedule 10 Table 4 ID.4.
SOR Item No. 10	-	Acceptance by the MOD ILS Manager that the final version of the Technical Publications – AESPs delivered in accordance with Schedule 2 (Schedule of Requirements) has been produced in accordance with the ILS Statement of work at Schedule 10 Table 1 ID.5.
SOR Item No. 11	-	Acceptance by the MOD ILS Manager that the final version of the Supply Support Report (SSR) delivered in accordance with Schedule 2 (Schedule of Requirements) has been produced in accordance with the ILS Statement of work at Schedule 10 Table 1 ID.6.

SOR Item No. 12	-	Acceptance by the MOD ILS Manager that the final version of the NATO Codification Data delivered in accordance with Schedule 2 (Schedule of Requirements) has been produced in accordance with the ILS Statement of work at Schedule 10 Table 1 ID.7.
SOR Item No. 13	-	Acceptance by the MOD ILS Manager that the final version of the Obsolescence Management Report (OMR) delivered in accordance with Schedule 2 (Schedule of Requirements) has been produced in accordance with the ILS Statement of work at Schedule 10 Table 1 ID.8. .
SOR Item No. 14	-	Acceptance by the MOD ILS Manager that the final version of the Configuration Status Record (CSR) delivered in accordance with Schedule 2 (Schedule of Requirements) has been produced in accordance with the ILS Statement of work at Schedule 10 Table 1 ID.9.
SOR Item No. 15	-	Acceptance by the MOD ILS Manager that the final version of the Equipment Breakdown Structure (EBS) delivered in accordance with Schedule 2 (Schedule of Requirements) has been produced in accordance with the ILS Statement of work at Schedule 10 Table 1 ID.10.
SOR Item No. 16	-	Acceptance by the MOD ILS Manager that the final version of the Logistics Demonstration Plan delivered in accordance with Schedule 2 (Schedule of Requirements) has been produced in accordance with the ILS Statement of work at Schedule 10 Table 1 ID.11.
SOR Item No. 17	-	Acceptance by the MOD ILS Manager that the Logistics Demonstration has successfully been completed in accordance with Schedule 2 (Schedule of Requirements) and in accordance with Schedule 10 (ILS SOW).
SOR Item No. 18	-	Acceptance by the MOD Safety Manager that the final version of the Safety and Environmental Case Report (SECR) delivered in accordance with Schedule 2 (Schedule of Requirements) has been produced in accordance with Schedule 9 (Project and Engineering SOW)
SOR Item No. 19	-	Acceptance by the MOD Project Manager that the final version of the System Acceptance Testing Documentation delivered in accordance with Schedule 2 (Schedule of Requirements) has been produced in accordance with this Schedule 8 (Acceptance Procedure)
SOR Item No. 20	-	Acceptance by the MOD ILS Manager that the final version of the Obsolescence Management List delivered in accordance with Schedule 2 (Schedule of Requirements) has been produced in accordance with the ILS Statement of work at Schedule 10 Table 1 ID.12.

SOR Item No. 21	-	Acceptance by the MOD ILS Manager that the final version of the Configuration Items List delivered in accordance with Schedule 2 (Schedule of Requirements) has been produced in accordance with the ILS Statement of work at Schedule 10 Table1 ID.13.
SOR Item No. 22	-	Acceptance by the MOD Project Manager that the Project Reviews and Progress Reports delivered in accordance with Schedule 2 (Schedule of Requirements) has been produced in accordance with Schedule 9 (Project and Engineering SOW)
SOR Item No. 23	-	Acceptance by the MOD Project Manager that the Risk And Opportunities Register delivered in accordance with Schedule 2 (Schedule of Requirements) has been produced in accordance with Schedule 9 (Project and Engineering SOW)
SOR Item No. 24	-	Acceptance by the MOD Safety Manager that the final version of the Safety and Environmental Management Plan (SEMP) delivered in accordance with Schedule 2 (Schedule of Requirements) 8 has been produced in accordance with Schedule 9 (Project and Engineering SOW)
SOR Item No. 25	-	Acceptance by the MOD Project Manager that the BALLISTIC CALCULATOR Systems repaired and returned in accordance with Schedule 2 (Schedule of Requirements) conform to the requirements detailed in Schedule 19 (Statement of Technical Requirement).
SOR Item No. 26	-	Acceptance by the MOD Project Manager that any additional BALLISTIC CALCULATOR Systems purchased and delivered in accordance with Schedule 2 (Schedule of Requirements) have been produced in accordance with Schedule 19 (Statement of Technical Requirement), the BALLISTIC CALCULATOR System Acceptance Process detailed above.
SOR Item No. 27	-	Acceptance by the MOD Project Manager that any additional BALLISTIC CALCULATOR spares purchased and delivered in accordance with Schedule 2 (Schedule of Requirements) have been produced in accordance with Schedule 19 (Statement of Technical Requirement), the BALLISTIC CALCULATOR System Acceptance Process detailed above.
SOR Item No. 28	-	Acceptance by the MOD Project Manager that all work detailed on the agreed Tasking form has been completed.
SOR Item No. 29		Acceptance by the MOD ILS Manager that the final version of the Maintenance and Repair, reconditioning and replacement technical information in accordance with Schedule 2 (Schedule of Requirements) has been produced in accordance with the ILS Statement of work at Schedule 10 ID.14.

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