



Ministry
of Defence



TORPEDOES REPAIR AND MAINTENANCE
TTHC/0017

ANNEX K
TASK APPROVAL FORM

AMENDMENT HISTORY

| Issue | Date | Originator | Comments |
|-------|--------------|---------------|------------------------------------|
| 1 | October 2019 | DE&S – TTH PT | Final Version as at Contract Award |
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TASK APPROVAL FORM

| | | |
|---|---|------------------------|
| Contractor: BAE Systems Surface Ships Limited Broad Oak The Airport Portsmouth Hampshire PO3 5PQ | TTH PT Fir 3c, #4316 DE&S MoD Abbey Wood Bristol BS34 8JH | Contract No. TTHC/0017 |
|---|---|------------------------|

PART 1 **DESCRIPTION OF TASK** (to be completed by the Originator)

ORIGIN OF REQUEST: Authority's Project Officer

| TAF No. XX | TASK | | |
|---------------------------|--|-------------|------|
| | a. BACKGROUND: | | |
| | b. DESCRIPTION OF REQUIREMENT (Eg. Quantity / Specification / Delivery / GFX) | | |
| | c. COMPLETION DATE: | | |
| ORIGINATOR'S SIGNATURE | | APPOINTMENT | DATE |

PART 2 **AUTHORISATION OF REQUEST** (to be completed by the Contractor)

QUOTATION. Please complete and submit the Cost Model Template at Appendix 1 to Annex K, where appropriate. Input the primary details comprising of the following elements below:

| TAF No. XX | TASK |
|------------|---|
| | <p>a. PROPOSAL</p> <p>b. SUB-CONTRACTORS</p> <p>c. PROGRAMME</p> <p>d. STATEMENT OF WORK</p> <p>e. PRICE</p> |
| | <p>£</p> <p>a. Labour: hours, @ £ per hour, totalling</p> <p>b. Material cost</p> <p>c. Sub-Contract and Bought Out Parts</p> <p>d. Handling charge for b. and c. @ % totalling</p> <p>_____</p> <p>TOTAL FIRM PRICE TO COMPLETE TASK TOTAL £</p> |
| | <p>f. RISK</p> <p>g. GFA</p> <p>h. OPPORTUNITIES</p> <p>i. DEPENDENCIES</p> <p>j. EXCLUSIONS</p> |

Cost Breakdown attached Y/N (Delete as appropriate)

I confirm that competitive tendering has been employed to the maximum extent possible in compiling this quotation.

The above Price is submitted by:

for Authorisation/Approval by TTH PT
Project Branch/Contracts Branch

Signature:
Name:
Appointment:
Date:

| |
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| |
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PART 3

MoD AUTHORISATION

The Contractor is duly authorised to carry out the work as detailed at Part 1, for the Price shown below:

| TASK No. | CONTRACT ITEM No. | PRICE |
|----------|-------------------|-------|
|----------|-------------------|-------|

Project Branch
Approval:

| | |
|---------------|--|
| Signature: | |
| Name: | |
| Appointment: | |
| Telephone No: | |
| Date: | |

Finance Branch
Approval:

| | |
|---------------|--|
| Signature: | |
| Name: | |
| Appointment: | |
| Telephone No: | |
| Date: | |

Commercial
Branch Approval:

| | |
|---------------|--|
| Signature: | |
| Name: | |
| Appointment: | |
| Telephone No: | |
| Date: | |

DISTRIBUTION:

BAES : Project File

TTH: DES WpnsTTH-ISS-PM
DES WpnsTTH-FC
DES WpnsTTH-Com1

Note: - Other Teams As Appropriate

PART 4 COMPLETION OF THE TASK

PART 4A. (To be completed by the Contractor)

To:
Defence Equipment Support

From:
BAE Systems

Torpedoes Tomahawks and Harpoons
Fir 3C
#4316 MOD Abbey Wood
Bristol
BS34 8JH

Maritime Services
Broad Oak, The Airport
Portsmouth, Hampshire,
United Kingdom
PO3 5PQ

Task and all its deliverables have been completed on

Name:

Signed:

Date:

PART 4B. (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.

Name:

Signed:

Date: