ANNEX L to TSSP/143

NON-DEFFORM 315 - CONTRACT DATA REQUIREMENTS

(Part 1 of 2)

1. Provides a list of NON-DEFFORM 315 Contract Deliverables (CD).

2. Medium of delivery – All deliverables shall be delivered in electronic format, i.e. Microsoft Office 2016, Primavera P6 and Adobe PDF Format. Please use the same electronic naming format for documents as the Authority, but please include the company's initial at the end of the naming format.

CD Reference	SOR Reference	Title	Description	Initial Draft Issue Required	First Formal Release (Post CA)	Frequency of Release and Format of Documents
CD1	5, 7.4	Logistics Management Information System (LMIS) database	The Contractor shall establish a Logistics Management Information System (LMIS) database to hold various data including, but not limited to, administrative information, a repair and maintenance log and stores.	Within one (1) Month of Contract Start Date	Within Four (4) Months of Contract Start Date	In accordance with the SOR
CD2	5, 6.4	Safety and Environmental Management Plan	The Contractor shall provide programme management for the support and repair of the project by providing a Safety and Environmental Management Plan.	Within one (1) Month of Contract Start Date	Within Four (4) Months of Contract Start Date	In accordance with the SOR
CD3	5, 1.3	Security Management Plan	The Contractor shall provide a Security Management Plan. This is to include, but not limited to: - Security Case - Security Through Life Management Plan - Incident Management Plan - Business Continuity / Disaster Recovery Plan	Within one (1) Month of Contract Start Date	Within Four (4) Months of Contract Start Date	In accordance with the SOR
CD4	5, 1.2	Cyber Risk Assessment – Supplier Assurance Questionnaire	The contractor shall complete a Supplier Assurance Questionnaire (SAQ) and obtain a Defence Cyber Protection Partnership (DCPP) result (included with CD 45). If required (depending upon the DCPP result), the contractor shall complete a Cyber Implementation Plan (CIP).	In response to ITN	In response to ITN	In accordance with the SOR
CD5	5, 10.11.2	Import & Export Management Plan	The Contractor shall provide programme management for the support and repair of the project by providing an Import & Export Management Plan.	Within one (1) Month of Contract Start Date	Within Four (4) Months of Contract Start Date	In accordance with the SOR

CD Reference	SOR Reference	Title	Description	Initial Draft Issue Required	First Formal Release (Post CA)	Frequency of Release and Format of Documents
CD6	5, 10.10.4, 11.1 & 11.2	Configuration Management Plan	The Contractor shall produce and comply with a Configuration Management (CM) Plan for the ILT-D system in accordance with Defence Standard (DEFSTAN) 05-57 – "Configuration Management of Defence Material", Issue No: 7, dated 28/07/2018 (or equivalent).	Within one (1) Month of Contract Start	Within Four (4) Months of Contract Start	In accordance
	11.2	Software Configuration Status Record	The Contractor shall provide a Software Configuration Status Record within the Configuration Management Plan, detailing the software name, version number and release date. This shall be included within CM Plan above.	Date	Date	Contract Start with the SOR Date
CD7	5, 10.1	Integrated Logistics Support Plan	The Contractor shall demonstrate their commitment to, understanding of, and approach to ILS through their response to the SOR and the Integrated Logistic Support Plan (ILSP).	Within one (1) Month of Contract Start Date	Within Four (4) Months of Contract Start Date	In accordance with the SOR
CD8	5, 2.5 & 5.2	Management Information (MI) Schedule Reports	The Contractor shall submit reports to the Authority for all sites in accordance with the Management Information (MI) Schedule.	10 days after each contract month	10 days after each contract month	In accordance with the SOR and MI Schedule
CD9	5, 10.7.1	Technical Documentation Management Plan (TDMP)	The Contractor shall generate and maintain through life a TDMP which may be incorporated within the ISSP.	Within one (1) Month of Contract Start Date	Within Four (4) Months of Contract Start Date	In accordance with the SOR
CD10	5, 4.1	Risk Management Plan (RMP)	The Contractor shall manage the risks and opportunities to project delivery by implementing and following a RMP which conforms to Association of Project Management standards (or equivalent).	In response to ITN	Within One (1) Month of Contract Start Date	In accordance with the SOR
CD11	CD11 5, 4.2 Risk Register		The Contractor shall manage the risks to project delivery by producing and maintaining a risk register. The Contractor will ensure the risk register is International Standards Organisation (ISO) 31000:2018 (or equivalent) compliant	In response to ITN	Within One (1) Month of Contract Start Date	In accordance with the SOR

CD Reference	SOR Reference	Title	Description	Initial Draft Issue Required	First Formal Release (Post CA)	Frequency of Release and Format of Documents
CD12	5, 5.5	Publications, User Guides, and Instructor Manuals	The Contractor shall review and update their Publications, User Guides and Instructor Manuals.	N/A	Minimum once a year or as requested.	In accordance with the SOR
CD13	5, 6.7	Safety Environmental Case Report (SECR) Part 2 (Safe by Design)	The Contractor shall develop and deliver a Safety and Environmental Case Report (SECR) Part 2 to demonstrate all the project's systems are safe, fit for use and have been developed in accordance with the latest issues of DEFSTAN 00-35, DEFSTAN 00-056, DEFSTAN 00-051 and DEFSTAN 00-055, Defence Standards Authority (DSA)-02-Defence Land Safety Regulator (DLSR)-Land Systems Safety Regulator (LSSR) and DSA-03-DLSR-LSSR (Land System Safety and Environmental Protection) or equivalents.	Within one (1) Month of Contract Start Date	Within Four (4) Months of Contract Start Date	In accordance with the SOR
CD14	5, 6.7	Safety Case	The Contractor shall provide a Safety Case that demonstrate consideration of environmental issues (i.e. inclusion of Material Safety Data Sheets etc.), a BPEO assessment, Environmental Features Matrix, Environmental Impact Assessment and POEMS assessment for sustainable procurement.	Within one (1) Month of Contract Start Date	Within Four (4) Months of Contract Start Date	In accordance with the SOR
CD15	5, 10.5.2	Reliability & Maintainability (R&M) Case	The Contractor shall satisfy this requirement by providing an R&M Case in accordance with DEFSTAN 00-049 (or equivalent), as the first source of Reliability and Maintainability (R&M) definitions and terminology.	Within one (1) Month of Contract Start Date	Within Four (4) Months of Contract Start Date	In accordance with the SOR
CD16	5, 10.5.3	Reliability & Maintainability (R&M) Case Report	The Contractor shall satisfy this requirement by providing an R&M Case Report or equivalent in accordance with DEFSTAN 00-042 Part 3 through the use of DFWES in- service R&M report. Subsequent R&M Reports to be provided at the QPM.	Within one (1) Month of Contract Start Date	Within Four (4) Months of Contract Start Date	In accordance with the SOR
CD17	5, 10.8.2	Supply Support Plan	The Contractor shall provide a SSP in accordance with Product Descriptions ILS PD 3002-01 Supply Support Plan and ILS PD 3001-01 Supply Support Strategy.	Within one (1) Month of Contract Start Date	Within Four (4) Months of Contract Start Date	In accordance with the SOR

CD Reference	SOR Reference	Title	Description	Initial Draft Issue Required	First Formal Release (Post CA)	Frequency of Release and Format of Documents
CD18	5, 10.8.3	Recommended Spares	The Contractor shall identify and justify the recommended spares and produce a rationalised listing including an indicative price list.	Within one (1) Month of Contract Start Date	Within Four (4) Months of Contract Start Date	In accordance with the SOR
CD19	5, 10.8.5	Codification and NATO Stock Numbers	The Contractor shall ensure that any items of the ILT-D system that will be lodging on MJDI and other MoD asset management activities shall be NATO codified in accordance with Product Description ILS PD 3004-01 NATO Codification.	Within one (1) Month of Contract Start Date	At the first QPM	In accordance with the SOR
CD20	5, 10.8.8 & 10.8.9	Supply Support Report inc. Surge to Support Plan	The contractor shall develop a Supply Support Report to demonstrate that the Supply Support to ILT-D is being managed in accordance with the Supply Support Plan. The Contractor shall develop a Surge to Support Plan to meet the Surge requirements in the event that a major contingency will be necessary. The Surge to Support Plan shall be documented in the Supply Support Report.		Within Four (4) Months of Contract Start Date	In accordance with the SOR
CD21	5,10.10.1	Software Support Plan	The Contractor shall provide a Software Support Plan in accordance with content and format of the Product Description ILS PD 0005-03 Software Support Plan.	Within one (1) Month of Contract Start Date	Within Four (4) Months of Contract Start Date	In accordance with the SOR
CD22	5, 10.11.1	Packaging, Handling, Storage and Transportation (PHS&T) Plan	The Contractor shall produce a PHS&T Plan, which may be included in the ISSP, which shall cover all aspects of both the CLS and Authority needs including Specialist Handling List.	Within one (1) Month of Contract Start Date	Within Four (4) Months of Contract Start Date	In accordance with the SOR
CD23	5, 10.13.2	In Service Support Plan (ISSP)	The Contractor shall provide an ISSP. The plan shall integrate all activities to be undertaken across all ILS Elements, identify all responsibilities, processes, and KPI/Metric Reporting.	Within one (1) Month of Contract Start Date	Within Four (4) Months of Contract Start Date	In accordance with the SOR

CD Reference	SOR Reference	Title	Description	Initial Draft Issue Required	First Formal Release (Post CA)	Frequency of Release and Format of Documents
CD24	5, 10.14.1	In Service Monitoring of Logistic Performance (ISMLP) Plan	The Contractor shall provide and deliver to the Authority an ISMLP Plan. It may be included in the ISSP. The ISMLP Plan shall identify what data is being gathered and why, analysis processes and the location of all data, process for analysing current data against predicted data, how the support solution may be developed based on the data.	Within one (1) Month of Contract Start Date	Within Four (4) Months of Contract Start Date	In accordance with the SOR
CD25	5, 10.14.3	Logistic Information Management Plan (LogIP)	 The LogIP may be included in the ISSP and shall cover as a minimum but not limited to: provide project context to the logistic and supportability aspects, requirements and constraints; describe the required logistic and supportability actions, tasks, milestones rationales, risks and opportunities; ensure that all relevant ILS elements and tasks are considered; identify relevant organisational structures and establish responsibilities for ILS programme participants; detail the supportability objectives to achieve the required levels of Availability, Reliability, Maintainability and Testability. 	Within one (1) Month of Contract Start Date	Within Four (4) Months of Contract Start Date	In accordance with the SOR
CD26	5, 10.16.2	Obsolescence Management Plan (OMP)	The Contractor shall provide and maintain an OMP, which may be included in the ISSP, that details the planned obsolescence activities to be undertaken through lift, the cost of any tech refresh activities will be included within CLS for the duration of the Contract	At one (1) month from Contract Start Date	Within Four (4) Months of Contract Start Date	In accordance with the SOR
CD27a	5, 10.17.3	Disposal Management Plan	The Contractor shall provide a Disposal Management Plan, describing how the disposal of ILT-D Equipment will be managed throughout the life of the contract. This may be included in the ISSP.	At one (1) month from Contract Start Date	Within Four (4) Months of Contract Start Date	In accordance with the SOR

CD Reference	SOR Reference	Title	Description	Initial Draft Issue Required	First Formal Release (Post CA)	Frequency of Release and Format of Documents
CD27b	5, 10.17.3	Exit Management Plan	The Contractor shall provide an Exit Management Plan which may be included in the ISSP. This plan shall facilitate a smooth, effective & timely transition of service delivery, with minimum disruption to ongoing delivery, and efficient completion of all agreed obligations placed upon the Contractor by the Authority.	At one (1) month from Contract Start Date	Within Four (4) Months of Contract Start Date	In accordance with the SOR
CD28	1, 4.2	GFE Register	The Contractor shall maintain and update the GFE register (including worldwide sites), to plan and track the equipment, information, and property required throughout the duration contract. The GFE Register shall include all equipment procured or developed by the Contractor on behalf of the Authority upon acceptance.	At Contract Start Date	Within one (1) Month of Contract Start Date	In accordance with the SOR
CD29	5, 10.16.7	Obsolescence Mitigation Plan	The Contractor shall provide an Obsolescence Mitigation Plan, this may be included in the ILSP. This plan shall define any alternative mitigation actions, and propose a recommendation, timescales, impacts, etc.	Ad-Hoc (1 month post obsolescence issue notification)	Ad-hoc	In accordance with the SOR
CD30	5, 10.16.5	Obsolescence Management List	The Contractor shall provide and maintain an Obsolescence Management List, this is a list of significant obsolete or significant candidate obsolete items, to be agreed with the Authority, this may be included in the ILSP.	Ad-Hoc (1 month post obsolescence issue notification)	Ad-hoc	In accordance with the SOR
CD31	5, 10.6.1	Maintenance Plan	The Contractor shall deliver Maintenance Plan which shall identify, maintain through life and provide any safety or legislation requirements that ILT-D needs to comply with and how they impact the design, maintenance or support. This may be included in the ILSP.	After One (1) Month of Contract Start Date	Within Four (4) Months of Contract Start Date. Then Reviewed and updated as	In accordance with the SOR

CD Reference	SOR Reference	Title	Description	Initial Draft Issue Required	First Formal Release (Post CA)	Frequency of Release and Format of Documents
					required at QPM.	
CD32	5, 10.6.2	Maintenance Log	The Contractor shall deliver Maintenance Log which shall document maintenance activities carried out on the equipment as described in the Maintenance Plan. This may be included in the ILSP.	At QPM	Reviewed and updated regularly at QPM's.	In accordance with the SOR
CD33	5, 10.8.10	Authority Spares Storage Data	The Contractor shall identify and document and provide to the Authority Spares Storage Data for all Spares, their measurements, dimensions, and quantities of denomination when packed, to be included in the SSR.	At QPM	Reviewed and updated regularly at QPM's.	In accordance with the SOR
CD34	5, 11.3	Configuration Identification List (CIL)	The Contractor shall identify and document and provide to the Authority Spares Storage Data for all Spares, their measurements, dimensions, and quantities of denomination when packed, to be included in the SSR.	After One (1) Month of Contract Start Date	Within Four (4) Months of Contract Start Date. And updated at QPM's thereafter.	In accordance with the SOR
CD35	5, 12.1	Test & Acceptance Plan (T&A Plan)	The Contractor shall generate, deliver, and maintain a Test and Acceptance (T&A) Plan to provide objective assurance metrics on acceptance of enduring equipment availability and enabling ILT-D Events as defined in the SOR for end to end delivery process for the training.	At Contract Award	Within 1 (one) Month.	In accordance with the SOR

CD Reference	SOR Reference	Title	Description	Initial Draft Issue Required	First Formal Release (Post CA)	Frequency of Release and Format of Documents
CD36	5, 14.1	Build Standard	The Contractor shall provide Build Standard(s) which provide(s) a configuration record for each of the operational systems against the system specification, and a record of any of changes made (including associated rationale).	At one (1) month from Contract Start Date	Within Four (4) Months of Contract Start Date	In accordance with the SOR
CD37	5, 14.1	System Specification	The Contractor shall provide System Specifications for the ILT-D GFE. The purpose of the System Specification being to baseline the design of the System of Interest so that it can be Manufactured to the accepted standard and any changes to its design controlled through life.	At one (1) month from Contract Start Date	Within Four (4) Months of Contract Start Date	In accordance with the SOR
CD38	5, 14.1	Electromagnetic Environmental Effects Management Plan	The Contractor shall provide an Electromagnetic Environmental Effects (E3) Management Plan which should record planned de-risking activities and plot progressive assurance to show that the system of interest is compliant with MOD E3 Policy in respect of E3 Safety, Performance and Security.	At one (1) month from Contract Start Date	Within Four (4) Months of Contract Start Date	In accordance with the SOR
CD39	5, 14.1	Engineering Management Plan	 The Contractor shall provide an Engineering Management Plan (EMP) which is to document the engineering activities, products, resources, and governance required to deliver ILT-D. This plan shall include, but not be limited to the following: Modelling and Simulation Plan Software Acquisition Management Plan Spatial Data Management Plan Test & Acceptance Plan Process to implement engineering change 	At one (1) month from Contract Start Date	Within Four (4) Months of Contract Start Date	In accordance with the SOR

CD Reference	SOR Reference	Title	Description	Initial Draft Issue Required	First Formal Release (Post CA)	Frequency of Release and Format of Documents
CD40	5, 14.1	Interface Management Plan	The Contractor shall provide an Interface Management Plan to define how the project intends to manage the interfaces, both between system elements and/or the System of Interest and its dependent systems / services / organisations / stakeholder groups.	At one (1) month from Contract Start Date	Within Four (4) Months of Contract Start Date	In accordance with the SOR
CD41	5, 14.1	Installation Acceptance Statement / Log	 The Contractor shall provide an Installation Acceptance Statement / Log in order to: Support the acceptance of the system into operational use. Maintain system / service documentation and configuration/version information. Ensure quality of the installed systems. Capture a body of evidence in support of the systems acceptance into service. 	At one (1) month from Contract Start Date	Within Four (4) Months of Contract Start Date	In accordance with the SOR
CD42	5, 10.12.1 & 14.1	Human Factors Integration Plan / Case / Report	The Contractor shall provide a HFI Plan, Case and Report to provide an evidence-based argument that HFI has been effectively implemented on the Project, in accordance with the agreed HFI Plan and JSP 912: Human Factors Integration for Defence Systems.	At one (1) month from Contract Start Date	Within Four (4) Months of Contract Start Date	In accordance with the SOR
CD43	5, 2.2.6	Contract Work Breakdown Structure (CWBS)	The Contractor shall provide a Contract Work Breakdown Structure to ensure intended scope is captured in the contractor's Baseline.	In response to ITN	Within 1 (one) Month.	In accordance with the SOR
CD44	6, 1.1	PDS Task Progress Report	The Contractor shall provide a PDS Task Progress Report in relation to each PDS Task prior to delivery to the Authority. This shall be in accordance with DEFFORM 647 (see annex S of T&Cs).	As agreed within Task Authorisation Form (TAF)	Ad-Hoc	In accordance with the SOR

CD Reference	SOR Reference	Title	Description	Initial Draft Issue Required	First Formal Release (Post CA)	Frequency of Release and Format of Documents
CD45	N/A	Make or Buy Plan	The Contractor shall provide a Make or Buy Plan defining the criteria and rationale used for the apportionment of work within the proposed supply network, in accordance with D10 of the DEFFORM 47.	In response to ITN	Within 1 (one) Month	In accordance with the Terms and Conditions
CD46	5, 10.10.3	Software Analysis Report	The Contractor shall ensure a comprehensive review is undertaken for initial identification of through-life software change needs, obsolescence and associated software support requirements and a report generated.	After One (1) Month of Contract Start Date.	Within Four (4) Months of Contract Start Date. And updated at QPM's thereafter.	In accordance with the SOR
CD47	5, 10.15.1	Training Delivery Plan	The Contractor shall develop a Training Delivery Plan (TDP) in order to upskill and/or reskill relevant persons where required.	After One (1) Month of Contract Start Date.	Within Four (4) Months of Contract start date.	In accordance with the SOR
CD48	5, 13.1	Deliverable Quality Plan	The Contractor shall provide a Deliverable Quality Plan to the authority for approval in accordance with DEFCON 602A – Deliverable Quality Plan (Edition 04/23) and AQAP 2105 Edition C Version 1 entitled "NATO Requirements for Deliverable Quality Plans".	After One (1) Month of Contract Start Date.	Within Four (4) Months of Contract Start Date.	In accordance with the SOR
CD49	6, 2.1	Trials and Experimentation Plan	The Contractor shall deliver a Trials and Experimentation Plan to the authority in response to the relevant trials and experimentation SOR.	As agreed within Task Authorisation Form (TAF)	Ad-Hoc	In accordance with the SOR
CD50	5, 10.9.2	Support & Test Equipment Plan	The contractor shall provide a S&TE plan which is to define all equipment required to support the operation and maintenance of ILT-D and associated equipment.	At one (1) month from Contract Start Date	Within Four (4) Months of Contract Start Date.	In accordance with the SOR

CD Reference	SOR Reference	Title	Description	Initial Draft Issue Required	First Formal Release (Post CA)	Frequency of Release and Format of Documents
CD51	7, 3.2	Facilities & Infrastructure Plan	The Contractor shall provide a Facilities & Infrastructure Plan which is to capture the development and constraints imposed by existing assets and the identification, approval, costing and development of any new plant, storage, maintenance/facilities and infrastructure support required to support ILT-D.	At one (1) month from Contract Start Date	Within Four (4) Months of Contract Start Date	In accordance with the SOR
CD52	N/A	Annex U – Statement of Work	The contractor shall provide a Statement of Work which captures their commitment to agree and deliver the requirements set out in the SOR for the project.	In response to ITN	Along with BAFO	In accordance with Term's and Condition's and SOR.

ANNEX L to TSSP/143

DEFFORM 315 - CONTRACT DATA REQUIREMENTS

(Part 2 of 2)

- 1. Provides a list of DEFFORM 315 Contract Deliverables (CD).
- Medium of delivery All CDs shall be delivered in electronic format e.g. MS Office 2010, Primavera P6 (as required) and Adobe PDF Format (hard and soft copy) and filename convention shall be compatible with the Authority's IT system.

1. ITT/Contract Number	2. <u>CDR Number</u>	3. Data Category	4. <u>Contract Delivery</u> <u>Date</u>	
TSSP/143	001	Manufacture	01 April 2024	
5. Equipment/Equipment Description New equipment authorise development under Line 3 3, 7 and 10 of Table 2 of t Requirements.	ed for design and 8 of Table 1 and Lines	 6. <u>General Description of Data Deliverable</u> Manufacturing Data Pack. To include but not limited to designs, drawings, and tolerances. Hazard Data Sheets 		
7. <u>Purpose for which data</u> Manufacture and Supply o		 8. Intellectual Property Rights a. Applicable DEFCONs DEFCON 15 (Edn. 06/21) Design Rights and Rights to Use Design Information DEFCON 21 (Edn 06/21) Retention of Records b. Special IP Conditions 		
9. <u>Update/Further Submi</u> Updates to be provided u				
 10. <u>Medium of Delivery</u> 1x PDF 1x Microsoft Office Suite (Word, Excel etc.) (To be transferred via. ele 		 <u>Number of Copies</u> 2 		

1. ITT/Contract	2. CDR Number	3. Data Category	4. Contract Delivery
<u>Number</u>			<u>Date</u>
TSSP/143	CD30 (Within SoR)	Obsolescence Management	01 April 2024
5 Equipment/Equipment	Subsystem	6. <u>General Description of Data Deliverable</u>	
5. Equipment/Equipment Subsystem Description			
DFWES Equipment		Obsolescence Management List.	
		The Contractor shall provide and maintain an Obsolescence Management List (CD 30) this is a list of significant obsolete or significant candidate obsolete items, to be agreed with the Authority. This list shall be reviewed and reported on at LSD or Project meetings by the Authority and the Contractor. The Contractor shall propose both reactive and proactive methods of OMgt.	
		The Contractor shall deliver to the Authority via the Project Manager or designated representative within 10 (ten) business days of any significant changes, an updated version of the OMP.	
7. Purpose for which data is required		8. Intellectual Property Rights	
Obsolescence Management		a. Applicable DEFCONs	
		DEFCON 21 (Edn 06/21) Retention of Records	
		b. Special IP Conditions	
9. Update/Further Submi	ssion Requirements		
Updates to be provided up			
	ροπτεγμεςι.		
10. <u>Medium of Delivery</u>		11. <u>Number of Copies</u>	
1x PDF		2	
1x Microsoft Office Suite (Word, Excel etc.)	(i.e. PowerPoint,		
(To be transferred via. ele	ctronic means)		

1. ITT/Contract Number	2. CDR Number	3. Data Category	4. <u>Contract Delivery</u>	
TSSP/143	002	Operating	<u>Date</u> 01 April 2024	
5. Equipment/Equipment Subsystem <u>Description</u> New equipment authorised for design and development under Line 3 of Table 1 and Lines 3, 7 and 10 of Table 2 of the Schedule of Requirements.		6. <u>General Description of Data Deliverable</u> Operator Instructions: Operator and user guidance material.		
7. Purpose for which data is required		8. Intellectual Property Rights		
Manufacture and Supply of Equipment.		a. Applicable DEFCONs		
Operation of the equipment by or for the services.		DEFCON 16 (Edn. 06/21) Repair and Maintenance Information		
		DEFCON 21 (Edn 06/21) Retention of Records		
		b. Special IP Conditions		
9. Update/Further Submi	ssion Requirements			
Updates to be provided upon request.				
10. <u>Medium of Delivery</u>		11. <u>Number of Copies</u>		
1x PDF	Lx PDF		2	
1x Microsoft Office Suite (Word, Excel etc.)	i.e. PowerPoint,			
(To be transferred via. ele	ctronic means)			

1. ITT/Contract Number	2. <u>CDR Number</u>	3. Data Category	4. <u>Contract Delivery</u>
TSSP/143	003	Maintenance	<u>Date</u> 01 April 2024
5. Equipment/Equipment Subsystem Description New equipment authorised for design and development under Line 3 of Table 1 and Lines 3, 7 and 10 of Table 2 of the Schedule of Requirements.		6. <u>General Description of Data Deliverable</u> Repair and maintenance manuals.	
7. Purpose for which data is required		8. Intellectual Property Rights	
Manufacture and Supply of Equipment		a. <u>Applicable DEFCONs</u>	
1 st /2 nd Level Maintenance of the equipment by or for the services.		DEFCON 16 (Edn. 06/21) Repair and Maintenance Information	
		DEFCON 21 (Edn 06/21) Retention of Records	
		b. Special IP Conditions	
9. Update/Further Submi	ssion Requirements		
Updates to be provided u	pon request.		
10. <u>Medium of Delivery</u>		11. <u>Number of Copies</u>	
1x PDF		2	
1x Microsoft Office Suite (i.e. PowerPoint, Word, Excel etc.)			
(To be transferred via. ele	ctronic means)		