Ministry of Defence

The Provision of Close Air Support and Intelligence, Surveillance and Reconnaissance emulation for Collective Training Group (Project Valkyrie)

Demand Order Form

TASKING PROFORMA 1

ORDER NUMBER: 001 (new number to be utilised for each additional Task)

UIN: [enter]

CONTRACT No: 703088454

TO: 2Excel Aviation Ltd

1.   Please provide at PART 2 a Time/Cost Quotation required to carry out the task described below.

2.   Task Requirement:

Exercise Name	**Region** (Item 1)	**Exercise Dates** (Item 2)	**Limit of Liability (LoL) for Support Flying Hours** (Item 3)
[enter]	[enter]	**From:** [enter] **To:** [enter] **Duration (No. of Days):** [enter]	**No. of Hours:** [enter]

3.   Detailed Tasks and timescales are to be agreed with the Authorised Demander (or nominated representative).

4.   The Time/Cost Quotation is to be in accordance with the rates detailed within the Annex B – Pricing Schedule.

5.   Should the contractor be tasked to operate in an unpriced region, please attach a full breakdown for the attached costs (detailing the elements of the proposed costs). This breakdown must be forwarded onto both the Designated Officer and the Authority's Commercial Branch for scrutiny

6.   Further Information (if required): [enter]

Authorised Demander (or nominated representative) to complete

Signature	
Name	
Appointment	
Contact Details	
Date	

-- *End of Proforma 1* --

TASKING PROFORMA 2

ORDER NUMBER: 001 (new number to be utilised for each additional Task)

CONTRACT No: 703088454

FROM: 2Excel Aviation Ltd

1.   It is advised that 2Excel Aviation Ltd shall undertake the task detailed in PART 1 of this Demand Order Form within the timescale indicated for the following MAXIMUM PRICE.

2.   Time/Cost Quotation:

Deployment & Withdrawal Costs (Item 1)	Operating Costs whilst on task (x Duration) (Item 2)	Flying Rate Hours (x LoL for Support Flying Hours) (Item 3)	TOTAL MAX FIRM PRICE (item 1 + Item 2 + Item 3)
£[enter]	£[enter]	£[enter]	**£[enter]**

3.   The total max Firm Price has been calculated in accordance with SC2 Schedule 2 Annex B – Pricing Schedule.

4.   Assumed Start Date: [enter]

Supplier's Authorised Demander to complete

Signature	
Name	
Appointment	
Contact Details	
Date	

-- *End of Proforma 2* --

TASKING PROFORMA 3

ORDER NUMBER: 001 (new number to be utilised for each additional Task)

CONTRACT No: 703088454

TO: 2Excel Aviation Ltd

1.   To be completed by the Authorised Demander (or nominated representative)

2.   <mark>DELETE EITHER A, B OR C BELOW AS APPROPRIATE</mark>

    a.   The Maximum price offer to undertake Order Number <mark>[enter]</mark> on Contract No 703088454 is commensurate with the work involved. Please proceed with the task required within a Maximum Price of <mark>[enter]</mark>.

    b.   Please provide a <u>revised</u> time/cost quotation for the aforementioned task.

    c.   Please take no further action. The Task is cancelled due to: <mark>[enter]</mark>

Signature	
Name	
Appointment	
Contact Details	
Date	

3*.   If the Task is for an End User other than the Authorised Demander, the following MUST be completed: *(*delete section as appropriate).*

End User Point of Contact	
Contact Details	
UIN	
RAC	
Other Information	

-- *End of Proforma 3* --