RCloud Tasking Form – Part C: Task Response Form

TO BE COMPLETED BY THE BIDDER

1. Proposal

Registered Company Name	4Sight Imaging Limited			
Registered Address	PM+M Greenbank Technology Park Challenge Way Blackburn BB1 5QB			
Registered Company Number	0 5214775			
Proposal Reference (attached)	RP11340121/V1.0 June 11, 2021			
Proposed Task Start Date	05/07/2021			
Proposed Task End Date	22/03/2022			

2. Cost Proposal

SUMMARY

TOTAL COST OF TASK	
Firm Price Quotation (ex VAT) – <u>Core Activity</u> Only	WP1 £150,000 + WP2 £8,761 Total: £158,761
Firm Price Quotation (ex VAT) – <u>Including</u> Options (if applicable)	WP1 £203,571 + WP2 £40,885(est) Total: £244,456 (est)
OR	
Ascertained Cost (maximum price payable (ex VAT)) – Core Activity Only	£
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)							
Director				Core			
Senior Business Manager				Core			
Department Manager		Core					
Senior Principal		Core					
Principal	REDA	Core					
Practitioner		Core					
Junior Practitioner		Core					
Technician				Core			
Administrator				Core			
Director							
Senior Business Manager							
Department Manager				Option			
Senior Principal							
Principal	REDACTED UNDER FOIA SECTION 43, COMMERCIAL INTERESTS			Option			
Practitioner				Option			
Junior Practitioner				Option			
Technician	1			Option			
Administrator	1			Option			
Travel & Subsistence (Incl. UK Road Mileage, Accommodation)	No Charge			Choose an item.			

Transportation (provide detail)	No Charge			Choose an item.	
Range Facility (provide detail)	No Charge			Choose an item.	
Materials and Equipment (provide detailed list)	No Charge			Choose an item.	
Other (provide supporting detail)	No Charge			Choose an item.	
PROVISION FROM SUBCONTRACTORS	Cost	Quantity	Sub-Total	Core/Option	
Range Facility (provide detail)	£0.00	0	0	Choose an item.	
Manpower – identify Each Grade, rates and number of hours (based on your Rate Card)	£0.00	0	0	Choose an item.	
Travel & Subsistence (Incl. UK Road Mileage, Accommodation)	£0.00	0	0	Choose an item.	
Transportation (provide detail)	£0.00	0	0	Choose an item.	
Range Facility (provide detail)	£0.00	0		Choose an item.	
Materials (provide detail)	£0.00	0	0	Choose an item.	
Other (provide detail)				Choose an item.	
ADDITIONAL CHARGES					
Handling Fee for sub-contracting in accordance with agreed rate	£0.00	0	0		
INFORMATION ONLY:					
General Administration / Overheads in accordance with agreed rate	REDACTED UND COMMERCIAL I				
Agreed Profit in accordance with agreed rate	REDACTED UND COMMERCIAL I				

Assumptions and Dependencies (if applicable)

Please provide details of any assumptions and/or dependencies that are applicable to your proposal.

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)

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.

For any purchased materials which will become GFE, please provide the known pricing within section 2. Cost Proposal.

GFA to be Issued - Yes

CODEC equipment currently at Dstl premises to be provided on loan to 4Sight Imaging at the Bolton offices for duration of T2.2

If 'Yes' – provide details here.

3.2 Contractor's Personnel and Government Establishments

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

Confirmed

3.3 Commercially Sensitive Information

Is any Commercial Sensitive Information included within your proposal?

Yes

If 'Yes', please provide the following information:

Description of Commercially Sensitive Information:

REDACTED UNDER FOIA SECTION 43, COMMERCIAL INTERESTS

Cross Reference(s) to location of sensitive information in proposal:

Explanation of Sensitivity:

Descriptions of 4Sight Imaging Intellectual Property explaining and trade secrets of 4Sight Imaging Ltd

Details of potential harm resulting from disclosure:

Risk of loss of market share for products and services which rely on 4Sight Imaging Ltd. trade secrets and Intellectual Property, and which become vulnerable to copying.

Period of Confidence (if applicable):

Contact Details for Transparency/Freedom of Information matters:

Name: REDACTED UNDER FOIA SECTION 40, Personal Information

Position: REDACTED UNDER FOIA SECTION 40, Personal Information

Address: 4Sight Imaging Ltd., 120 Bark Street, Bolton, BL1 2AX

Telephone Number: REDACTED UNDER FOIA SECTION 40, Personal Information

Email Address: REDACTED UNDER FOIA SECTION 40, Personal Information

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