

HANDLING INSTRUCTIONS – COMMERCIAL IN CONFIDENCE



Ministry
of Defence



Type 23 - Power Generation and MCAS Update (PGMU)-Diesel Generators

CONTRACT SSA004/01

Schedule B

Delivery Plan

Issue: Issue 1

Date: 02 March 2015

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HANDLING INSTRUCTIONS – COMMERCIAL IN CONFIDENCE

Article I. Document Control

Article II. Version History

Version	Date	Superseded Documents/Description/Details
01	18 July 2013	Original Issue
02	24 July 2013	Delivery requirements for Training DRL Items updated.
03	31 July 2013	Scope amended to 12 Platforms following July 2013 Project Board.
04	07 August 2013	
05	01 October 2013	
06	10 October 2013	
07	11 October 2013	
08	15 October 2013	
09	17 October 2013	
10	18 October 2013	
11	22 October 2013	
12	24 October 2013	
13	24 October 2013	
14	30 October 2013	
15	31 October 2013	
16	07 November 2013	
17	22 January 2014	Pages 21 and 28, DRL S37 amended from IETP to ETD
18	18 February 2014	Updated DRL
19	02 July 2014	Security Classification update
20	11 July 2014	Updated Delivery Schedule
21	15 August 2014	Delivery Schedule correction
22	15 August 2014	Delivery Schedule correction
01	02 March 2015	Reset to Issue 1 for Contract Award

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1. INTRODUCTION

1.1. This Delivery Plan provides information regarding all Articles to be delivered under this contract, confirming format, timescales and consignment details for all equipment and non-equipment deliverables.

1.2. The Delivery Plan is split into two sections as follows:

1.2.1. Data Requirements List (DRL) which details all non-equipment deliverables to be supplied with this contract.

1.2.2. Equipment and Spares Delivery which relates to all non-data deliverables including equipment, spares, tools & test equipment, etc.

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DATA REQUIREMENTS LIST

1.3. Data Requirements List

1.3.1. The DRL is at Annex A to this Schedule and identifies the following information with respect to each deliverable:

- a. Applicable SOW Clause;
- b. Unique DRL Number;
- c. Subject;
- d. Authority Obligation (where applicable);
- e. Contractor Obligation;
- f. DID Number (where applicable);
- g. Applicability to individual ship sets of equipment or to the class installation;
- h. First Formal Delivery Requirement;
- i. Frequency of update;
- j. Requirement for a contract change following update;
- k. Final Deliver Requirement;
- l. Copy/Medium information.

1.3.2. Where a deliverable in the DRL has a Data Item Definition (DID) number referenced against it, the deliverable shall be provided in accordance with the requirements of the relevant DID.

1.3.3. The Contractor shall prepare, deliver and maintain the Deliverable Information listed in the DRL at Annex A to this Delivery Plan. The frequency of update of the documents listed on the DRL will be quarterly unless otherwise agreed with the Authority. The Delivery Payment Schedule by SOR Item is detailed at Annex B to this Delivery Plan.

1.4. Consignment Details

1.4.1. All data deliverables are to be consigned to the following address:



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2. EQUIPMENT & SPARES DELIVERY

2.1. Scope of Supply

2.1.1. The Contractor shall supply the following Articles in accordance with the delivery dates detailed in Table 1:

- a. The equipments as specified in the Diesel Generator Technical Equipment Specification (DG TES), at Annex A to Schedule A (Statement of Work) of the Contract, for each of the T23 ships to receive the PGMU system;

- e. Spares as detailed in Part 4 of Schedule A (Statement of Work) of the Contract and summarised as follows:

- i. On-board spares (per ship);
- ii. Base Spares.

- f. Support and Test Equipment (S&TE) as detailed in Part 4 of Schedule A (Statement of Work).

2.1.2. Equipment Delivery Schedule:

- a. The Contractor is to supply equipment, spares and S&TE, detailed in paragraph 3.1, in accordance with the delivery dates detailed in Table 1 - PGMU Equipment & Spares Delivery Timetable;
- b. Delivery dates of equipment for installation onto ships is the Non-Fleet Date (NFD) for the installation upkeep period. On-board spares package delivery dates are Ship Staff Move Onboard (SSMOB) which is generally 10 (ten) weeks prior to Ready For Sea Date (RFSD);
- c. Delivery Dates will be regularly reviewed at Project Review Meetings. The Authority will advise any changes to required delivery dates at the earliest opportunity, and no later than 4 (four) weeks prior to the delivery date, via a Contract Amendment in accordance with Clause 22 of the contract;
- d. In the event of any changes to the dates detailed in Table 1, the Contractor shall store affected equipment and spares at no cost to the Authority, unless agreed through the Contract Change Procedure at Clause 21, until delivery is required.

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Category	Deliverable	Delivery Date
First of Class (Ship 1)	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
Shore Based S&TE	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
Training Deliverables	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
Ship 2	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
Ship 3	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
Ship 4	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
Capital Spares	[REDACTED]	[REDACTED]
Ship 5	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
Ship 6	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
Ship 7	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
Ship 8	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
Ship 9	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
Capital Spares	[REDACTED]	[REDACTED]
Ship 10	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
Ship 11	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
Ship 12	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]

Table 1 – PGMU Equipment & Spares Delivery Timetable

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2.1.3. Consignment Details

2.1.4. Type 23 upkeep periods are currently undertaken by BAES (Portsmouth) and Babcock Marine (Devonport) in accordance with the Authority allocation. Subject to a formal announcement, the current planning assumption of the Authority is that the PGMU Installation upkeep periods will be conducted in Devonport. The location of each upkeep will be confirmed by the Authority, in writing, at least 1 month prior to Delivery Dates. All items of equipment for installation onto ships are to be delivered to the Upkeep Contractor at the relevant location as follows :

[REDACTED]

[REDACTED]

2.1.5. All On-board spares packages and On-board S&TE are to be delivered to the relevant ship at the applicable address above.

2.1.6. One set of Shore-based Support & Test Equipment is to be delivered to each of the above locations.

2.1.7. All Base and Fleet (Capital) Spares are to be delivered to Naval Stores at the following address:

[REDACTED]

2.1.8. All Training Equipment and Training Spares are to be delivered to the following address:

[REDACTED]

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Annex A to Schedule B of Contract SSA/004/01

DATA REQUIREMENTS LIST (DRL)

Statement of Work Clause No.	DRL No.	Subject	Authority Obligation	Contractor Obligation	DID No.	Quantity (Class/Ship/ Equipment)	First delivery date	Frequency	Contract Change Rqd following update.	Final Delivery	Hard copy (Qty)	Soft copy (Qty)
PROJECT MANAGEMENT												
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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[Redacted]												
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

HANDLING INSTRUCTIONS – COMMERCIAL IN CONFIDENCE

Statement of Work Clause No.	DRL No.	Subject	Authority Obligation	Contractor Obligation	DID No.	Quantity (Class/Ship/Equipment)	First delivery date	Frequency	Contract Change Rqd following update.	Final Delivery	Hard copy (Qty)	Soft copy (Qty)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

HANDLING INSTRUCTIONS – COMMERCIAL IN CONFIDENCE

Statement of Work Clause No.	DRL No.	Subject	Authority Obligation	Contractor Obligation	DID No.	Quantity (Class/Ship/Equipment)	First delivery date	Frequency	Contract Change Rqd following update.	Final Delivery	Hard copy (Qty)	Soft copy (Qty)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

HANDLING INSTRUCTIONS – COMMERCIAL IN CONFIDENCE

Statement of Work Clause No.	DRL No.	Subject	Authority Obligation	Contractor Obligation	DID No.	Quantity (Class/Ship/Equipment)	First delivery date	Frequency	Contract Change Rqd following update.	Final Delivery	Hard copy (Qty)	Soft copy (Qty)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

HANDLING INSTRUCTIONS – COMMERCIAL IN CONFIDENCE

Statement of Work Clause No.	DRL No.	Subject	Authority Obligation	Contractor Obligation	DID No.	Quantity (Class/Ship/Equipment)	First delivery date	Frequency	Contract Change Rqd following update.	Final Delivery	Hard copy (Qty)	Soft copy (Qty)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]												
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

HANDLING INSTRUCTIONS – COMMERCIAL IN CONFIDENCE

DRL TRANCHES

The purpose of this Annex is to show the DRLs in tranches that show the alignment of data deliverables with the Milestone Payment Plan at Schedule D (Payment Plan).

SOR ITEMS 1a & 1b – PROJECT MANAGEMENT & EQUIPMENT AND TECHNICAL SERVICES

Tranche 1

The following Tranche 1 DRL items shall be delivered to the Authority by the Effective Date + 1 month. Subject to their acceptance against the criteria for each DRL which is stated in Schedule A (Statement of Work) and its Annexes, payment for Tranche 1 items shall be as detailed in Table 1.1 of Schedule D (Payment Plan).

DRL	Tranche 1 - Title
P1	[REDACTED]
P2	[REDACTED]
P3	[REDACTED]
P4	[REDACTED]
P5	[REDACTED]
P6	[REDACTED]
P7	[REDACTED]
P8	[REDACTED]
P9	[REDACTED]
P10	[REDACTED]
P11	[REDACTED]
E2	[REDACTED]
E3	[REDACTED]
E4	[REDACTED]
E5	[REDACTED]
E7	[REDACTED]
E13	[REDACTED]
E24	[REDACTED]
E25	[REDACTED]
E31	[REDACTED]
E32	[REDACTED]

HANDLING INSTRUCTIONS – COMMERCIAL IN CONFIDENCE

Tranche 2

The following Tranche 2 DRL items shall be delivered to the Authority by the Effective Date + 3 months. Subject to their acceptance against the criteria for each DRL which is stated in Schedule A (Statement of Work) and its Annexes and the maintenance of Tranche 1 items, payment for Tranche 2 items shall be as detailed in Table 1.1 of Schedule D (Payment Plan).

DRL	Tranche 2 - Title
E1	[REDACTED]
E16	[REDACTED]
E17	[REDACTED]
E18	[REDACTED]
E19	[REDACTED]
E20	[REDACTED]
E26	[REDACTED]
E27	[REDACTED]
E28	[REDACTED]
E29	[REDACTED]
E30	[REDACTED]
T1	[REDACTED]
T2	[REDACTED]

Tranche 3

The following Tranche 3 DRL items shall be delivered to the Authority by the Effective Date + 6 months. Subject to their acceptance against the criteria for each DRL which is stated in Schedule A (Statement of Work) and its Annexes and the maintenance of Tranche 1 and 2 items, payment for Tranche 3 items shall be as detailed in Table 1.1 of Schedule D (Payment Plan).

DRL	Tranche 3 - Title
E8	[REDACTED]
E9	[REDACTED]
E11	[REDACTED]
E14	[REDACTED]
E21	[REDACTED]
E23	[REDACTED]

HANDLING INSTRUCTIONS – COMMERCIAL IN CONFIDENCE**Ongoing Project Management**

All DRL items shall be maintained and updated at the frequency shown in Annex A above. The frequency of update of the documents listed on the DRL shall be quarterly unless otherwise agreed with the Authority. From the Effective Date + 9 months, the maintenance of DRL items will be monitored and reported to the quarterly Project Board as detailed in Section 2 of Schedule C (Contract Performance Management). Payment for the satisfactory maintenance of DRL items from all tranches is detailed in Section 3 of Schedule D (Payment Plan).

SOR ITEM 2 – ILS PRE-PLANNED ACTIVITIES**Tranche 1**

The following Tranche 1 DRL items shall be delivered to the Authority by the Effective Date + 1 month. Subject to their acceptance against the criteria for each DRL which is stated in Schedule A (Statement of Work) and its Annexes, payment for Tranche 1 items shall be as detailed in Table 5 of Schedule D (Payment Plan).

DRL	Tranche 1 - Title
S1	[REDACTED]
S2	[REDACTED]
S4	[REDACTED]
S13	[REDACTED]
S14	[REDACTED]
S16	[REDACTED]
S17	[REDACTED]
S20	[REDACTED]
<u>S42</u>	[REDACTED]

Tranche 2

The following Tranche 2 DRL items shall be delivered to the Authority by the Effective Date + 3 months. Subject to their acceptance against the criteria for each DRL which is stated in Schedule A (Statement of Work) and its Annexes and the maintenance of Tranche 1 items, payment for Tranche 2 items shall be as detailed in Table 5 of Schedule D (Payment Plan).

HANDLING INSTRUCTIONS – COMMERCIAL IN CONFIDENCE

DRL	Tranche 2 - Title
S3	[REDACTED]
S5	[REDACTED]
S6	[REDACTED]
S15	[REDACTED]
S28	[REDACTED]
S31	[REDACTED]
S32	[REDACTED]
S33	[REDACTED]
S38	[REDACTED]
S40	[REDACTED]
S41	[REDACTED]
S43	[REDACTED]
S44	[REDACTED]
S45	[REDACTED]
S46	[REDACTED]
S47	[REDACTED]

Tranche 3

The following Tranche 3 DRL items shall be delivered to the Authority by the Effective Date + 6 months. Subject to their acceptance against the criteria for each DRL which is stated in Schedule A (Statement of Work) and its Annexes and the maintenance of Tranche 1 and 2 items, payment for Tranche 3 items shall be as detailed in Table 5 of Schedule D (Payment Plan).

DRL	Tranche 3 - Title
S7	[REDACTED]
S8	[REDACTED]
S9	[REDACTED]
S10	[REDACTED]
S11	[REDACTED]
S12	[REDACTED]

HANDLING INSTRUCTIONS – COMMERCIAL IN CONFIDENCE

S18	[REDACTED]
S19	[REDACTED]
S21	[REDACTED]
S22	[REDACTED]
S23	[REDACTED]
S24	[REDACTED]
S25	[REDACTED]
S26	[REDACTED]
S27	[REDACTED]
S29	[REDACTED]
S30	[REDACTED]
S34	[REDACTED]
S35	[REDACTED]
S36	[REDACTED]
S39	[REDACTED]

Ongoing Project Management

All DRL items shall be maintained and updated at the frequency shown in Annex A above. The frequency of update of the documents listed on the DRL shall be quarterly unless otherwise agreed with the Authority. From the Effective Date + 9 months, the maintenance of DRL items will be monitored and reported to the quarterly Project Board as detailed in Section 2 of Schedule C (Contract Performance Management). Payment for the satisfactory maintenance of DRL items from all tranches is detailed in Section 3 of Schedule D (Payment Plan).