

SCHEDULE 8 Acceptance Procedure

The contractual deliverables required under the Project and Engineering Statement of Work (Schedule 9) and the Integrated Logistics Support Statement of Work (Schedule 10) to this contract are detailed in the table below.

Deliverable Reports:

For each report, the following information as a minimum must appear on the front cover: -

1. Document Title
2. Document Reference Number
3. Document Version Number
4. Name of the Contractor's representative.
5. Position of the Contractor's representative.
6. Signature of the Contractor's representative.
7. Date Signed by the Contractor's representative.
8. Name of the Authority's representative.
9. Position of the Authority's representative.
10. Signature of the Authority's representative.
11. Date Signed by the Authority's representative.

Any disclaimer placed on the document by the Contractor must ensure the Authority has the rights under the contract in accordance with DEFCON 90 Copyright to use the information for any Government purpose.

Until such time the Authority signs the document, it will be considered undelivered and not accepted by the Authority. Upon signature and date by the Authority's representative, the document shall be considered delivered and accepted by the Authority under the contract.

A copy of the document signed by both the Contractor and the Authority must then be sent to the Authority's Commercial Officer as detailed in DEFFORM 111 – Annex A to Schedule 3 of the contract.

Delivery of Hardware:

SYSTEM ACCEPTANCE (SA) PROCESS

The process of SA enables the Authority to provide documented evidence that the system is ready to be delivered and fielded to the User in order to meet Initial Operating Capability (IOC).

The SA process comprises the Contractor deliverables detailed in Schedule 2 - Schedule of Requirements to the contract.

At contract award the contracted Level of Performance (LoP) for each System Requirement (SR) shall be stated within the Statement of Engineering and Technical Requirement (Schedule 19).

Following contract award at System Acceptance, FAT Evidence is a critical aspect of bringing the capability into service. The Contractor may be requested to provide additional evidence where insufficient evidence was provided at the tendering stage to support compliance against the Contracted Level of Performance (LoP) as stated in the STR (Schedule 19).

The Authority reserves the right to conduct First Article Inspection of one or more completed systems from the initial production quantity at the manufacturing facility.

Factory Acceptance Inspection - Production: Prior to the shipment of first batch of Systems, the Authority reserves the right to conduct one or more full inspections of the systems produced at the manufacturing facility. In the event that this inspection is unsatisfactory, the Authority reserves the right to reject the delivery under the relevant Milestone or Schedule 2 – Schedule of Requirements deliverable either wholly or in part.

The Authority reserves the right to conduct further inspections on any subsequent shipments should this be considered necessary by the Authority.

To Note:

The Contractor shall seek from the Authority prior to delivery from the manufacturer, how the Authority intends to conduct the First Article Inspection, Factory Acceptance Inspection due to Government restrictions on travel in relation to COVID-19.

Table 1 – Schedule of Requirements Acceptance

SOR Item Number	Description	Acceptance Criteria
1	Delivery of Project Schedule (In accordance with Schedule 9 - Project and Engineering SOW)	Acceptance by the MOD Project Manager that the requirement has been produced in accordance with Schedule 9 (Project and Engineering Statement of Work).and has been delivered in accordance with Schedule 2 (Schedule of Requirements).
2	Delivery of Project Reviews and Progress Reports (In accordance with Schedule 9 - Project and Engineering SOW)	Acceptance by the MOD Project Manager that the requirement has been produced in accordance with Schedule 9 (Project and Engineering Statement of Work).and has been delivered in accordance with Schedule 2 (Schedule of Requirements).
3	Delivery of Risk and Opportunities Register (In accordance with Schedule 9 - Project and Engineering SOW)	Acceptance by the MOD Project Manager that the requirement has been produced in accordance with Schedule 9 (Project and Engineering Statement of Work).and has been delivered in accordance with Schedule 2 (Schedule of Requirements).
4	Delivery of a Safety and Environmental Case Report (SECR) (In accordance with Schedule 9 - Project and Engineering SOW)	Acceptance by the MOD Project Manager that the requirement has been produced in accordance with Schedule 9 (Project and Engineering Statement of Work).and has been delivered in accordance with Schedule 2 (Schedule of Requirements).
5	Delivery of the Safety and Environmental Management Plan (SEMP) as detailed in Schedule 9 - Project and Engineering SOW section 5	Acceptance by the MOD Project Manager that the requirement has been produced in accordance with Schedule 9 (Project and Engineering Statement of Work).and has been delivered in accordance with Schedule 2 (Schedule of Requirements).

SOR Item Number	Description	Acceptance Criteria
6	<p align="center">ILS - ID:1</p> <p align="center">Delivery of Integrated Support Plan (ISP)</p> <p align="center">(In accordance with Schedule 10 - ILS SOW)</p>	Acceptance by the MOD ILS Manager that the requirement has been produced in accordance with Schedule 10 (ILS Statement of Work and associated Annex A) and has been delivered in accordance with Schedule 2 (Schedule of Requirements).
7	<p align="center">ILS - ID:2</p> <p align="center">Delivery of Obsolescence Management List (OML)</p> <p align="center">(In accordance with Schedule 10 - ILS SOW)</p>	Acceptance by the MOD ILS Manager that the requirement has been produced in accordance with Schedule 10 (ILS Statement of Work and associated Annex A) and has been delivered in accordance with Schedule 2 (Schedule of Requirements).
8	<p align="center">ILS - ID:3</p> <p align="center">Delivery of Level of Repair Analysis Report</p> <p align="center">(In accordance with Schedule 10 - ILS SOW)</p>	Acceptance by the MOD ILS Manager that the requirement has been produced in accordance with Schedule 10 (ILS Statement of Work and associated Annex A) and has been delivered in accordance with Schedule 2 (Schedule of Requirements).
9	<p align="center">ILS - ID:4</p> <p align="center">Delivery of Initial R&M Case Report</p> <p align="center">(In accordance with Schedule 10 - ILS SOW)</p>	Acceptance by the MOD ILS Manager that the requirement has been produced in accordance with Schedule 10 (ILS Statement of Work and associated Annex A) and has been delivered in accordance with Schedule 2 (Schedule of Requirements).
10	<p align="center">ILS - ID:5</p> <p align="center">Delivery of an Equipment Breakdown Structure (EBS) - Schedule 18 to Contract Terms and Conditions</p> <p align="center">(In accordance with Schedule 10 - ILS SOW)</p>	Acceptance by the MOD ILS Manager that the requirement has been produced in accordance with Schedule 10 (ILS Statement of Work and associated Annex A) and has been delivered in accordance with Schedule 2 (Schedule of Requirements).

SOR Item Number	Description	Acceptance Criteria
11	<p align="center">ILS - ID:6</p> <p align="center">Delivery of a Train the Trainer Training Package (Operator and Maintainer)</p> <p align="center">(In accordance with Schedule 10 - ILS SOW)</p>	<p>Acceptance by the MOD ILS Manager that the requirement has been produced in accordance with Schedule 10 (ILS Statement of Work and associated Annex A) and has been delivered in accordance with Schedule 2 (Schedule of Requirements).</p>
12	<p align="center">ILS - ID:7</p> <p align="center">Delivery of the Configuration Items List (CIL)</p> <p align="center">(In accordance with Schedule 10 - ILS SOW)</p>	<p>Acceptance by the MOD ILS Manager that the requirement has been produced in accordance with Schedule 10 (ILS Statement of Work and associated Annex A) and has been delivered in accordance with Schedule 2 (Schedule of Requirements).</p>
13	<p align="center">ILS - ID:8</p> <p align="center">Delivery of Technical Publications - AESPs</p> <p align="center">(In accordance with Schedule 10 - ILS SOW)</p>	<p>Acceptance by the MOD ILS Manager that the requirement has been produced in accordance with Schedule 10 (ILS Statement of Work and associated Annex A) and has been delivered in accordance with Schedule 2 (Schedule of Requirements).</p>
14	<p align="center">ILS - ID:9</p> <p align="center">Delivery of NATO Codification Data</p> <p align="center">(In accordance with Schedule 10 - ILS SOW)</p>	<p>Acceptance by the MOD ILS Manager that the requirement has been produced in accordance with Schedule 10 (ILS Statement of Work and associated Annex A) and has been delivered in accordance with Schedule 2 (Schedule of Requirements).</p>
15	<p align="center">ILS - ID:10</p> <p align="center">Delivery of the Logistics Demonstration Plan</p> <p align="center">(In accordance with Schedule 10 - ILS SOW)</p>	<p>Acceptance by the MOD ILS Manager that the requirement has been produced in accordance with Schedule 10 (ILS Statement of Work and associated Annex A) and has been delivered in accordance with Schedule 2 (Schedule of Requirements).</p>

SOR Item Number	Description	Acceptance Criteria
16	ILS - ID:11 Delivery of the Supply Support Report (In accordance with Schedule 10 - ILS SOW)	Acceptance by the MOD ILS Manager that the requirement has been produced in accordance with Schedule 10 (ILS Statement of Work and associated Annex A) and has been delivered in accordance with Schedule 2 (Schedule of Requirements).
17	ILS - ID:12 Delivery of Obsolescence Management Report (OMR) (In accordance with Schedule 10 - ILS SOW)	Acceptance by the MOD ILS Manager that the requirement has been produced in accordance with Schedule 10 (ILS Statement of Work and associated Annex A) and has been delivered in accordance with Schedule 2 (Schedule of Requirements).
18	ILS - ID:13 Delivery of Configuration Status Record (CSR) (In accordance with Schedule 10 - ILS SOW)	Acceptance by the MOD ILS Manager that the requirement has been produced in accordance with Schedule 10 (ILS Statement of Work and associated Annex A) and has been delivered in accordance with Schedule 2 (Schedule of Requirements).
19	ILS - ID:14 Delivery of Maintenance / Repair / Reconditioning & Replacement Technical Information (DEFCON 16 refers) (In accordance with Schedule 10 - ILS SOW)	Acceptance by the MOD ILS Manager that the requirement has been produced in accordance with Schedule 10 (ILS Statement of Work and associated Annex A) and has been delivered in accordance with Schedule 2 (Schedule of Requirements).
20	Delivery of Level 1 and 2 Spares Pack as per Schedule 14 - Spares pack	Acceptance by the MOD Project Manager that the Delivery of the Spares Pack in accordance with Schedule 2 (Schedule of Requirements) conform with Schedule 18 (Equipment Breakdown Structure), Schedule 19 (Statement of Technical Requirement) and the System Acceptance (SA) Process detailed above.

SOR Item Number	Description	Acceptance Criteria
21	Delivery of the Cyber Security Certification	Acceptance by the MOD Project Manager that the requirement has been produced and delivered in accordance with the Terms and Conditions of this contract.
22	Inspection and Repair	Acceptance by the MOD Project Manager that any units repaired and returned in accordance with Schedule 2 (Schedule of Requirements) conform with Schedule 18 (Equipment Breakdown Structure), Schedule 19 (Statement of Technical Requirement) and the System Acceptance (SA) Process detailed above
23	Possible Future Purchase Options	Acceptance by the MOD Project Manager that any additional units purchased are delivered in accordance with Schedule 13 (Additional Buys) conform with Schedule 18 (Equipment Breakdown Structure), Schedule 19 (Statement of Technical Requirement) and the System Acceptance (SA) Process detailed above.
24	Tasking Services from Contract Award	Acceptance by the MOD Project Manager that all work detailed on the agreed Tasking form has been completed.
25	Delivery of the Handheld Sensor in accordance with Schedule 2 – Schedule of Requirements	Acceptance by the MOD Project Manager that the Delivery of the requirements in accordance with Schedule 2 (Schedule of Requirements) conform with Schedule 18 (Equipment Breakdown Structure), Schedule 19 (Statement of Technical Requirement) and the System Acceptance (SA) Process detailed above.

SOR Item Number	Description	Acceptance Criteria
26	Delivery of the Main Mast in accordance with Schedule 2 – Schedule of Requirements	Acceptance by the MOD Project Manager that the Delivery of the requirements in accordance with Schedule 2 (Schedule of Requirements) conform with Schedule 18 (Equipment Breakdown Structure), Schedule 19 (Statement of Technical Requirement) and the System Acceptance (SA) Process detailed above.
27	Delivery of the Pan & Tilt System in accordance with Schedule 2 – Schedule of Requirements	Acceptance by the MOD Project Manager that the Delivery of the requirements in accordance with Schedule 2 (Schedule of Requirements) conform with Schedule 18 (Equipment Breakdown Structure), Schedule 19 (Statement of Technical Requirement) and the System Acceptance (SA) Process detailed above.
28	Delivery of Software licences in accordance with Schedule 2 – Schedule of Requirements	Acceptance by the MOD Project Manager that the Delivery of the requirements in accordance with Schedule 2 (Schedule of Requirements) conform with Schedule 18 (Equipment Breakdown Structure), Schedule 19 (Statement of Technical Requirement) and the System Acceptance (SA) Process detailed above.
29	Delivery of the End User Device in accordance with Schedule 2 – Schedule of Requirements	Acceptance by the MOD Project Manager that the Delivery of the requirements in accordance with Schedule 2 (Schedule of Requirements) conform with Schedule 18 (Equipment Breakdown Structure), Schedule 19 (Statement of Technical Requirement) and the System Acceptance (SA) Process detailed above.
30	Delivery of vehicle mounting frame in accordance with Schedule 2 – Schedule of Requirements	Acceptance by the MOD Project Manager that the Delivery of the requirements in accordance with Schedule 2 (Schedule of Requirements) conform with Schedule 18 (Equipment Breakdown Structure), Schedule 19 (Statement of Technical Requirement) and the System Acceptance (SA) Process detailed above.

SOR Item Number	Description	Acceptance Criteria
31	Delivery of Medium Weight Tripod in accordance with Schedule 2 – Schedule of Requirements	Acceptance by the MOD Project Manager that the Delivery of the requirements in accordance with Schedule 2 (Schedule of Requirements) conform with Schedule 18 (Equipment Breakdown Structure), Schedule 19 (Statement of Technical Requirement) and the System Acceptance (SA) Process detailed above.
32	Delivery of hand pump in accordance with Schedule 2 – Schedule of Requirements	Acceptance by the MOD Project Manager that the Delivery of the requirements in accordance with Schedule 2 (Schedule of Requirements) conform with Schedule 18 (Equipment Breakdown Structure), Schedule 19 (Statement of Technical Requirement) and the System Acceptance (SA) Process detailed above.
33	Delivery of power and air cables in accordance with Schedule 2 – Schedule of Requirements	Acceptance by the MOD Project Manager that the Delivery of the requirements in accordance with Schedule 2 (Schedule of Requirements) conform with Schedule 18 (Equipment Breakdown Structure), Schedule 19 (Statement of Technical Requirement) and the System Acceptance (SA) Process detailed above.
34	Delivery of Light Role Tripod in accordance with Schedule 2 – Schedule of Requirements	Acceptance by the MOD Project Manager that the Delivery of the requirements in accordance with Schedule 2 (Schedule of Requirements) conform with Schedule 18 (Equipment Breakdown Structure), Schedule 19 (Statement of Technical Requirement) and the System Acceptance (SA) Process detailed above.
35	Delivery of PELI cases in accordance with Schedule 2 – Schedule of Requirements	Acceptance by the MOD Project Manager that the Delivery of the requirements in accordance with Schedule 2 (Schedule of Requirements) conform with Schedule 18 (Equipment Breakdown Structure), Schedule 19 (Statement of Technical Requirement) and the System Acceptance (SA) Process detailed above.

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