ANNEX D - CONTRACT DATA REQUIREMENT LIST (CDRL)

1. This document details the expected item deliverables of the FEPS-S Service contract, providing for the following information:
   a. The expected initial and final delivery dates of the Contract Data Requirement (CDR) – where the majority of items state it is to be delivered a number of Business Days (BDs) after Contract Award (CA).
   b. General description of the deliverable.
   c. The purpose for which the data is required.
   d. Referenced and applicable documents.
   e. Details on the submission requirements and when updates are expected.
   f. Medium of delivery and number of copies.
2. By mutual agreement between the Authority and the Contractor, and where applicable, the information required in the CDRs may be amalgamated into the Monthly or Quarterly Review Reports.
3. The Authority's rights in respect of a particular document of data deliverable listed in the CDRL shall be applicable to all issues / versions of that document or deliverable.
4. Where the Authority rejects a deliverable, the Contractor shall re-work the deliverable in line with the comments provided by the Authority. Timelines for re-submission of the deliverable shall be [INFORMATION REDACTED], or longer by exception when agreed between the Authority and Contractor at the time of rejection.

CDR	Serial
Project Management	
Project Management	
Project Management Plan	01-01
Suitably Qualified Experienced Personnel Register	01-02
Third Party Support	01-03
Project Governance	
FEPS-S Meeting Agenda and Minutes	01-04
Monthly Review Reports	01-05
Quarterly Review Reports	01-06
Stock Check Reports	01-07
Project Controls	
Project Schedule	01-08
Master Data Assumptions List	01-09
Risk and Opportunity Management Plan	01-10
Risk Register	01-11
Business Continuity Management Plan	01-12
Financial	
Financial Reports	01-13
Project Support	
Social Value Plan	01-14
SPTC Interface Plan	01-15
Exit Management Plan	01-16
Demonstration and Compliance	
FEPS-S Demonstration Plan	02-01
Integrated Logistic Support	
ILS Management	
Integrated Support Plan	03-01
Technical Documentation Management Plan	03-02
Packaging, Handling, Storage and Transportation Plan	03-03
Maintenance Plan	03-04
Supply Support Plan	03-05
Support & Test Equipment Plan	03-06
Disposal Management Plan	03-07
Facilities Plan	03-08
Obsolescence Management Plan	03-09
Contractor Logistic Support	
Contractor Logistic Support Plan	04-01
Equipment and GFA Transition Plan	04-02
Asset Management Plan	04-03
Asset Management Records	04-04
Government Furnished Equipment, Asset and Information Management Plan	04-05
Issue and Receipt Records	04-06
Configuration Management Plan	04-07
Configuration Management Records	04-08
Information Management Plan	04-09
Quality	
Quality Management Plan	05-01
Engineering	
Technical Services Support Plan	06-01
Safety and Environmental Plan	06-02
Safety and Environmental Case Report	06-03
Safety and Environmental Legislation Register	06-04
Accident and Incident Records	06-05

ITN/Contract Number	CDRL Number	Data Category	Delivery Dates
OI/0078	01-01	Project Management	[INFORMATION REDACTED]
			[INFORMATION REDACTED]

Equipment / Equipment Sub-System Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

Project Management Plan

1. [INFORMATION REDACTED]

Purpose for which the data is required:

2. The Authority shall use the PMP as a Record throughout the duration of the Contract.

Reference Documents:

3. N/A.

Intellectual Property Rights:

4. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

5. [INFORMATION REDACTED]

Data Format & Delivery Instructions:

6. The content requirements of this data item should be considered as a minimum standard that is required.

Medium of Delivery:	Number of Copies:
7. The data item shall comply with the general format, content and preparation instructions contained in this CDR serial. 8. Electronic (Compatible with the Authority's IT system).	1

ITN/Contract Number	CDRL Number	Data Category	Delivery Dates	
OI/0078	01-02	Project Management	**Initial**	[INFORMATION REDACTED]
			Final	[INFORMATION REDACTED]

Equipment/Equipment Subsystem Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

Suitably Qualified and Experienced Personnel (SQEP) Register

1. [INFORMATION REDACTED]

Purpose for which the data is required:

2. As a record to ensure competency of decisions and operation of FEPS-S.

Reference Documents:

3. N/A.

Intellectual Property Rights:

4. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

5. [INFORMATION REDACTED]

Data Format & Delivery Instructions:

6. The content requirements of this data item should be considered as a minimum standard that is required.

Medium of Delivery:	Number of Copies:
7. The data item shall comply with the general format, content and preparation instructions contained in this CDR serial. 8. Electronic (Compatible with the Authority's IT system).	1 per individual personnel.

ITN/Contract Number	CDRL Number	Data Category	Delivery Dates	
OI/0078	01-03	Project Management	**Initial**	[INFORMATION REDACTED]
			Final	[INFORMATION REDACTED]

Equipment/Equipment Subsystem Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

Third Party Support

1. [INFORMATION REDACTED]

Purpose for which the data is required:

2. As a record, to ensure competency of decisions and operation of FEPS-S.

Reference Documents:

3. N/A.

Intellectual Property Rights:

4. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

5. [INFORMATION REDACTED].

Data Format & Delivery Instructions:

6. The content requirements of this data item should be considered as a minimum standard that is required.

Medium of Delivery:	Number of Copies:
7. The data item shall comply with the general format, content and preparation instructions contained in this CDR serial.	
8. Electronic (Compatible with the Authority's IT system).	1

ITN/Contract Number	CDRL Number	Data Category	Delivery Dates
OI/0078	01-04	Project Management	[INFORMATION REDACTED]
			[INFORMATION REDACTED]

Equipment / Equipment Sub-System Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

FEPS-S Meeting Agenda and Minutes

1. [INFORMATION REDACTED].

Purpose for which the data is required:

2. The Authority shall use the Agenda and Minutes as a Record, to provide support to the meetings of the Contract.

Reference Documents:

3. N/A.

Intellectual Property Rights:

4. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

5. [INFORMATION REDACTED].

Data Format & Delivery Instructions:

6. Format to be presented during tender response.

Medium of Delivery:	Number of Copies:
7. The data item shall comply with the general format, content and preparation instructions contained in this CDR serial.	
8. Electronic (Compatible with the Authority's IT system).	1

ITN/Contract Number	CDRL Number	Data Category	Delivery Dates
OI/0078	01-05	Project Management	[INFORMATION REDACTED]
			[INFORMATION REDACTED]

Equipment / Equipment Sub-System Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

Monthly Review Reports

1. [INFORMATION REDACTED]

Purpose for which the data is required:

2. The Authority shall use the report as a Record, to assist the monitoring and controlling of the Contract.
3. The report shall provide assurance to the Authority that the Contract is being managed effectively and prompt discussion at the Monthly FEPS-S Meeting.

Reference Documents:

4. N/A.

Intellectual Property Rights:

5. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

6. [INFORMATION REDACTED].

Data Format & Delivery Instructions:

7. All documentation is to be updated and submitted to the Authority on a Monthly basis.
8. The content requirements of this data item should be considered as a minimum standard that is required.

Medium of Delivery:	Number of Copies:
9. The data item shall comply with the general format, content and preparation instructions contained in this CDR serial.	
10. Electronic (Compatible with the Authority's IT system).	1

ITN/Contract Number	CDRL Number	Data Category	Delivery Dates
OI/0078	01-06	Project Management	[INFORMATION REDACTED]
			[INFORMATION REDACTED]

Equipment / Equipment Sub-System Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

Quarterly Review Reports

1. [INFORMATION REDACTED]

Purpose for which the data is required:

2. The Authority shall use the report as a Record, to assist the monitoring and controlling of the Contract.
3. The report shall provide assurance to the Authority that the Contract is being managed effectively and prompt discussion at the Quarterly FEPS-S Meeting.

Reference Documents:

4. N/A.

Intellectual Property Rights:

5. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

6. [INFORMATION REDACTED].

Data Format & Delivery Instructions:

7. All documentation is to be updated and submitted to the Authority on a Quarterly basis.
8. The content requirements of this data item should be considered as a minimum standard that is required.

Medium of Delivery:	Number of Copies:
9. The data item shall comply with the general format, content and preparation instructions contained in this CDR serial.	
10. Electronic (Compatible with the Authority's IT system).	1

ITN/Contract Number	CDRL Number	Data Category	Delivery Dates
OI/0078	01-07	Project Management	[INFORMATION REDACTED]
			[INFORMATION REDACTED]

Equipment / Equipment Sub-System Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

Stock Check Reports

1. [INFORMATION REDACTED]

Purpose for which the data is required:

2. The Authority shall use the report as a Record, to assist the monitoring and controlling of the Contract.

Reference Documents:

3. N/A.

Intellectual Property Rights:

4. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

5. [INFORMATION REDACTED].

Data Format & Delivery Instructions:

6. All documentation is to be updated and submitted to the Authority on a Quarterly basis.
7. The content requirements of this data item should be considered as a minimum standard that is required.

Medium of Delivery:	Number of Copies:
8. The data item shall comply with the general format, content and preparation instructions contained in this CDR serial.	
9. Electronic (Compatible with the Authority's IT system).	1

ITN/Contract Number	CDRL Number	Data Category	Delivery Dates
OI/0078	01-08	Project Management	[INFORMATION REDACTED]
			[INFORMATION REDACTED]

Equipment / Equipment Sub-System Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

Project Schedule

1. [INFORMATION REDACTED].

Purpose for which the data is required:

2. The Authority shall use the Schedule as a Record and to monitor progress through Start Up Phase.

Reference Documents:

3. N/A.

Intellectual Property Rights:

4. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

5. [INFORMATION REDACTED].

Data Format & Delivery Instructions:

6. The content requirements of this data item should be considered as a minimum standard that is required.

Medium of Delivery:	Number of Copies:
7. The data item shall comply with the general format, content and preparation instructions contained in this CDR serial. 8. Electronic (Compatible with the Authority's IT system).	1

ITN/Contract Number	CDRL Number	Data Category	Delivery Dates
OI/0078	01-09	Project Management	[INFORMATION REDACTED] [INFORMATION REDACTED]

Equipment / Equipment Sub-System Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

Master Data Assumption List (MDAL)

1. [INFORMATION REDACTED]

Purpose for which the data is required:

2. The Authority will use the MDAL to manage the interdependencies of the Project and act as a formal register of all Contractor assumptions.

Reference Documents:

3. N/A.

Intellectual Property Rights:

4. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

5. [INFORMATION REDACTED].

Data Format & Delivery Instructions:

6. The content requirements of this data item shall be considered as a minimum standard that is required

Medium of Delivery:	Number of Copies:
7. The data item shall comply with the general format, content and preparation instructions contained in this CDR serial. 8. Electronic (Compatible with the Authority's IT system).	1

ITN/Contract Number	CDRL Number	Data Category	Delivery Dates
OI/0078	01-10	Project Management	[INFORMATION REDACTED] [INFORMATION REDACTED]

Equipment / Equipment Sub-System Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

Risk and Opportunity Management Plan (ROMP)

1. [INFORMATION REDACTED]

Purpose for which the data is required:

2. As a Record.

Reference Documents:

3. APM Project Risk Analysis and Management guide (PRAM)
4. APM Interfacing Risk and Earned Value Management guide
5. APM Prioritising Project Risks guide

Intellectual Property Rights:

6. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

7. [INFORMATION REDACTED].

Data Format & Delivery Instructions:

8. The content requirements of this data item should be considered as a minimum standard that is required.

Medium of Delivery:	Number of Copies:
9. The data item shall comply with the general format, content and preparation instructions contained in this CDR serial. 10. Electronic (Compatible with the Authority's IT system).	1

ITN/Contract Number	CDRL Number	Data Category	Delivery Dates	
OI/0078	01-11	Project Management	**Initial**	[INFORMATION REDACTED]
			Final (Up-date)	[INFORMATION REDACTED]

Equipment/Equipment Subsystem Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

Risk Register

1. [INFORMATION REDACTED]

Purpose for which the data is required:

2. As a Record - to capture Project Risks to Time, Cost and Performance throughout the duration of the Contract.

Reference Documents:

3. APM Project Risk Analysis and Management guide (PRAM)
4. APM Interfacing Risk and Earned Value Management guide
5. APM Prioritising Project Risks guide

Intellectual Property Rights:

6. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

7. [INFORMATION REDACTED].

Data Format & Delivery Instructions:

8. The content requirements of this data item should be considered as a minimum standard that is required.

Medium of Delivery:	Number of Copies:
9. The data item shall comply with the general format, content and preparation instructions contained in this CDR serial. 10. Electronic (Compatible with the Authority's IT system).	1

ITN/Contract Number	CDRL Number	Data Category	Delivery Dates
OI/0078	01-12	Project Management	[INFORMATION REDACTED]
			[INFORMATION REDACTED]

Equipment / Equipment Sub-System Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

Business Continuity Management Plan

1. [INFORMATION REDACTED]

Purpose for which the data is required:

2. To assure that Business Continuity Management has been integrated into the Contractor's normal business operations.

Reference Documents:

3. BS EN ISO 22301:2019, Security and Resilience – Business Continuity Management Systems

Intellectual Property Rights:

4. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

5. [INFORMATION REDACTED].

Data Format & Delivery Instructions:

6. Format to be presented during tender response.

Medium of Delivery:	Number of Copies:
7. The data item shall comply with the general format, content and preparation instructions contained in this CDR serial.	
8. Electronic (Compatible with the Authority's IT system).	1

ITN/Contract Number	CDRL Number	Data Category	Delivery Dates
OI/0078	01-13	Project Management	[INFORMATION REDACTED] [INFORMATION REDACTED]

Equipment / Equipment Sub-System Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

Financial Reports

1. [INFORMATION REDACTED].

Purpose for which the data is required:

2. As a Record throughout the duration of the Contract.

Reference Documents:

3. N/A.

Intellectual Property Rights:

4. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

5. [INFORMATION REDACTED].

Data Format & Delivery Instructions:

6. The content requirements of this data item should be considered as a minimum standard that is required.

Medium of Delivery:	Number of Copies:
7. The data item shall comply with the general format, content and preparation instructions contained in this CDR serial. 8. Electronic (Compatible with the Authority's IT system).	1

ITN/Contract Number	CDRL Number	Data Category	Delivery Dates
OI/0078	01-14	Project Management	[INFORMATION REDACTED]
			[INFORMATION REDACTED]

Equipment / Equipment Sub-System Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

Social Value Plan

1. [INFORMATION REDACTED]

Purpose for which the data is required:

2. To assure that Social Value has been integrated into the Contractor's normal business operations.

Reference Documents:

3. N/A.

Intellectual Property Rights:

4. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

5. [INFORMATION REDACTED].

Medium of Delivery:	Number of Copies:
6. The data item shall comply with the general format, content and preparation instructions contained in this CDR serial. 7. Electronic (Compatible with the Authority's IT system).	1

ITN/Contract Number	CDRL Number	Data Category	Delivery Dates
OI/0078	01-15	Project Management	[INFORMATION REDACTED] [INFORMATION REDACTED]

Equipment / Equipment Sub-System Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

Support Provisioning & Transformation Contract (SPTC) Interface Plan

1. [INFORMATION REDACTED]

Purpose for which the data is required:

2. [INFORMATION REDACTED]

Reference Documents:

3. N/A.

Intellectual Property Rights:

4. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

5. [INFORMATION REDACTED]

Data Format & Delivery Instructions:

6. The content requirements of this data item should be considered as a minimum standard that is required.

Medium of Delivery:	Number of Copies:
7. The data item shall comply with the general format, content and preparation instructions contained in this CDR serial. 8. Electronic (Compatible with the Authority's IT system).	1

ITN/Contract Number	CDRL Number	Data Category	Delivery Dates
OI/0078	01-16	Project Management	[INFORMATION REDACTED] [INFORMATION REDACTED]

Equipment / Equipment Sub-System Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

Exit Management Plan

1. [INFORMATION REDACTED]

Purpose for which the data is required:

2. As a Record.

Reference Documents:

3. N/A.

Intellectual Property Rights:

4. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

5. [INFORMATION REDACTED].

Data Format & Delivery Instructions:

6. The content requirements of this data item should be considered as a minimum standard that is required.

Medium of Delivery:	Number of Copies:
7. The data item shall comply with the general format, content and preparation instructions contained in this CDR serial. 8. Electronic (Compatible with the Authority's IT system).	1

ITN/Contract Number	CDRL Number	Data Category	Delivery Dates
OI/0078	02-01	Demonstration and Compliance	[INFORMATION REDACTED]
			[INFORMATION REDACTED]

Equipment / Equipment Sub-System Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

FEPS-S Demonstration Plan

1. [INFORMATION REDACTED]

Purpose for which the data is required:

2. As a Record and to be monitored through the Start Up phase of the Contract.
3. To document the format of the Demonstration, how it shall be conducted, the responsibilities of those delivering and attending and explain the expected deliverables.

Reference Documents:

4. N/A.

Intellectual Property Rights:

5. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

6. [INFORMATION REDACTED].

Data Format & Delivery Instructions:

7. Format to be presented during tender response.

Medium of Delivery:	Number of Copies:
8. The data item shall comply with the general format, content and preparation instructions contained in this CDR serial.	
9. Electronic (Compatible with the Authority's IT system).	1

ITN/Contract Number	CDRL Number	Data Category	Delivery Dates	
OI/0078	03-01	Integrated Logistic Support	**Initial**	[INFORMATION REDACTED]
			Final	[INFORMATION REDACTED]

Equipment / Equipment Sub-System Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

Integrated Support Plan (ISP)

1. [INFORMATION REDACTED]

Purpose for which the data is required:

2. The ISP, which is a Contractual document, shall describe the management and scheduling of all ILS tasks to be conducted.
3. It shall provide the Authority with assurance that all the elements of ILS have been considered and the planned support solution is acceptable.
4. Verification that the Integrated Logistic Support activity has been completed by the Contractor to form the basis of the way the service provider shall operate through life. It is a dynamic document that shall document requirements for support and the pre-existing environment and shall be updated throughout the life cycle.

Reference Documents:

5. N/A.

Intellectual Property Rights:

6. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

7. [INFORMATION REDACTED].

Data Format & Delivery Instructions:

8. The content requirements of this data item should be considered as a minimum standard that is required.

Medium of Delivery:	Number of Copies:
9. The data item shall comply with the general format, content and preparation instructions contained in this CDR serial. 10. Electronic (Compatible with the Authority's IT system).	1

ITN/Contract Number	CDRL Number	Data Category	Delivery Dates	
OI/0078	03-02	Integrated Logistic Support	**Initial**	[INFORMATION REDACTED]
			Final	[INFORMATION REDACTED]

Equipment /Equipment Subsystem Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

Technical Documentation Management Plan (TDMP)

1. [INFORMATION REDACTED]

Purpose for which the data is required:

2. The TDMP shall be included as an appendix of the ISP.
3. The Authority requires confidence that the FEPS-S technical information will be fit for purpose and safe to use. The documentation shall include all software and electronically stored technical data. The Plan shall address the Authority's current expectation that technical publications additions or amendments shall be produced IAW Def Stan 00-601 Pt 4.

Reference Documents:

4. N/A.

Intellectual Property Rights:

5. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

6. [INFORMATION REDACTED].

Data Format & Delivery Instructions:

7. The content requirements of this data item should be considered as a minimum standard that is required.

Medium of Delivery:	Number of Copies:
8. The data item shall comply with the general format, content and preparation instructions contained in this CDR serial. 9. Electronic (Compatible with the Authority's IT system).	1

ITN/Contract Number	CDRL Number	Data Category	Delivery Dates	
OI/0078	03-03	Integrated Logistic Support	**Initial**	[INFORMATION REDACTED]
			Final	[INFORMATION REDACTED]

Equipment/Equipment Subsystem Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

Packaging, Handling, Storage and Transportation (PHS&T) Plan

1. [INFORMATION REDACTED]

Purpose for which the data is required:

2. The PHS&T Plan shall be included as an appendix of the ISP.
3. To achieve the required levels of packaging and labelling at an optimum Whole Life Cost.

Reference Documents:

4. N/A.

Intellectual Property Rights:

5. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

6. [INFORMATION REDACTED].

Data Format & Delivery Instructions:

7. The content requirements of this data item should be considered as a minimum standard that is required.

Medium of Delivery:	Number of Copies:
8. The data item shall comply with the general format, content and preparation instructions contained in this CDR serial. 9. Electronic (Compatible with the Authority's IT system).	1

ITN/Contract Number	CDRL Number	Data Category	Delivery Dates	
OI/0078	03-04	Integrated Logistic Support	**Initial**	[INFORMATION REDACTED]
			Final	[INFORMATION REDACTED]

Equipment/Equipment Subsystem Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

Maintenance Plan

1. [INFORMATION REDACTED]

Purpose for which the data is required:

2. The plan; an element of the In-Service Support plan, shall describe how maintenance is to be delivered In-Service. The plan shall recognise the existing levels of maintenance and shall aim to capture innovative maintenance concepts that can be justified.

Reference Documents:

3. N/A.

Intellectual Property Rights:

4. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

5. [INFORMATION REDACTED].

Data Format & Delivery Instructions:

6. The content requirements of this data item should be considered as a minimum standard that is required.

Medium of Delivery:	Number of Copies:
7. The data item shall comply with the general format, content and preparation instructions contained in this CDR serial. 8. Electronic (Compatible with the Authority's IT system).	1

ITN/Contract Number	CDRL Number	Data Category	Delivery Dates	
OI/0078	03-05	Integrated Logistic Support	**Initial**	[INFORMATION REDACTED]
			Final	[INFORMATION REDACTED]

Equipment/Equipment Subsystem Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

Supply Support Plan (SSP)

1. [INFORMATION REDACTED]

Purpose for which the data is required:

2. A plan describing how an optimised in-service supply support plan will be developed.

Reference Documents:

3. N/A.

Intellectual Property Rights:

4. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

5. [INFORMATION REDACTED].

Data Format & Delivery Instructions:

6. The content requirements of this data item should be considered as a minimum standard that is required.

Medium of Delivery:	Number of Copies:
7. The data item shall comply with the general format, content and preparation instructions contained in this CDR serial. 8. Electronic (Compatible with the Authority's IT system).	1

ITN/Contract Number	CDRL Number	Data Category	Delivery Dates	
OI/0078	03-06	Integrated Logistic Support	Initial	[INFORMATION REDACTED]
			Final	[INFORMATION REDACTED]

Equipment/Equipment Subsystem Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

Support & Test Equipment (S&TE) Plan

1. [INFORMATION REDACTED]

Purpose for which the data is required:

2. Optimising current in-service support and test equipment with justification and evidence for any proposed new support and test equipment.

Reference Documents:

3. N/A.

Intellectual Property Rights:

4. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

5. [INFORMATION REDACTED].

Data Format & Delivery Instructions:

6. The content requirements of this data item should be considered as a minimum standard that is required.

Medium of Delivery:	Number of Copies:
7. The data item shall comply with the general format, content and preparation instructions contained in this CDR serial. 8. Electronic (Compatible with the Authority's IT system).	1

ITN/Contract Number	CDRL Number	Data Category	Delivery Dates	
OI/0078	03-07	Integrated Logistic Support	**Initial**	[INFORMATION REDACTED]
			Final	[INFORMATION REDACTED]

Equipment/Equipment Subsystem Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

Disposal Management Plan

1. [INFORMATION REDACTED]

Purpose for which the data is required:

2. To document the activities undertaken to assess the all-disposal aspects of the programme, the results of this work and any resulting decisions, conclusions and recommendations.

Reference Documents:

3. N/A.

Intellectual Property Rights:

4. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

5. [INFORMATION REDACTED].

Data Format & Delivery Instructions:

6. The content requirements of this data item should be considered as a minimum standard that is required.

Medium of Delivery:	Number of Copies:
7. The data item shall comply with the general format, content and preparation instructions contained in this CDR serial. 8. Electronic (Compatible with the Authority's IT system).	1

ITN / Contract Number	CDRL Number	Data Category	Delivery Dates	
OI/0078	03-08	Integrated Logistic Support	**Initial**	[INFORMATION REDACTED]
			Final	[INFORMATION REDACTED]

Equipment/Equipment Subsystem Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

Facilities Plan

1. [INFORMATION REDACTED]

Purpose for which the data is required:

2. To highlight the facilities required for the In-Service support of FEPS-S.

Reference Documents:

3. N/A.

Intellectual Property Rights:

4. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

5. [INFORMATION REDACTED].

Data Format & Delivery Instructions:

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ITN / Contract Number	CDRL Number	Data Category	Delivery Dates	
OI/0078	03-09	Integrated Logistic Support	**Initial**	[INFORMATION REDACTED]
			Final	[INFORMATION REDACTED]

Equipment/Equipment Subsystem Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

Obsolescence Management Plan

1. [INFORMATION REDACTED]

Purpose for which the data is required:

2. A plan describing how obsolescence management will be applied to the FEPS-S programme. It shall provide assurance that the selected technical solution is Value for Money (VfM) over the life of FEPS-S.

Reference Documents:

3. N/A.

Intellectual Property Rights:

4. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

5. [INFORMATION REDACTED].

Data Format & Delivery Instructions:

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Medium of Delivery:	Number of Copies:
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8. Electronic (Compatible with the Authority's IT system).	1

ITN/Contract Number	CDRL Number	Data Category	Delivery Dates
OI/0078	04-01	Contractor Logistic Support	[INFORMATION REDACTED]
			[INFORMATION REDACTED]

Equipment / Equipment Sub-System Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

Contractor Logistic Support (CLS) Plan

1. [INFORMATION REDACTED]

Purpose for which the data is required:

2. As a Record.

Reference Documents:

3. N/A.

Intellectual Property Rights:

4. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

5. [INFORMATION REDACTED].

Data Format & Delivery Instructions:

6. The content requirements of this data item should be considered as a minimum standard that is required.

Medium of Delivery:	Number of Copies:
7. The data item shall comply with the general format, content and preparation instructions contained in this CDR serial.	
8. Electronic (Compatible with the Authority's IT system).	1

ITN/Contract Number	CDRL Number	Data Category	Delivery Dates
OI/0078	04-02	Contractor Logistic Support	[INFORMATION REDACTED] [INFORMATION REDACTED]

Equipment / Equipment Sub-System Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

Equipment and GFA Transition Plan

1. [INFORMATION REDACTED]

Purpose for which the data is required:

2. To document the Transition process with responsibilities and owners. This Plan shall demonstrate the transition from the current support solutions into FEPS-S.

Reference Documents:

3. N/A.

Intellectual Property Rights:

4. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

5. [INFORMATION REDACTED].

Data Format & Delivery Instructions:

6. The content requirements of this data item should be considered as a minimum standard that is required.

Medium of Delivery:	Number of Copies:
7. The data item shall comply with the general format, content and preparation instructions contained in this CDR serial. 8. Electronic (Compatible with the Authority's IT system).	1

ITN/Contract Number	CDRL Number	Data Category	Delivery Dates
OI/0078	04-03	Contractor Logistic Support	[INFORMATION REDACTED] [INFORMATION REDACTED]

Equipment / Equipment Sub-System Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

Asset Management Plan

1. [INFORMATION REDACTED]

Purpose for which the data is required:

2. As a Record.

Reference Documents:

3. N/A.

Intellectual Property Rights:

4. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

5. [INFORMATION REDACTED].

Data Format & Delivery Instructions:

6. The content requirements of this data item should be considered as a minimum standard that is required.

Medium of Delivery:	Number of Copies:
7. The data item shall comply with the general format, content and preparation instructions contained in this CDR serial. 8. Electronic (Compatible with the Authority's IT system).	1

ITN/Contract Number	CDRL Number	Data Category	Delivery Dates	
OI/0078	04-04	Contractor Logistic Support	**Initial**	[INFORMATION REDACTED]
			Final	[INFORMATION REDACTED]

Equipment/Equipment Subsystem Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

Asset Management Records

1. [INFORMATION REDACTED]

Purpose for which the data is required:

2. As a record.

Reference Documents:

3. N/A.

Intellectual Property Rights:

4. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

5. [INFORMATION REDACTED].

Data Format & Delivery Instructions:

6. The content requirements of this data item should be considered as a minimum standard that is required.

Medium of Delivery:	Number of Copies:
7. The data item shall comply with the general format, content and preparation instructions contained in this CDR serial. 8. Electronic (Compatible with the Authority's IT system).	1

ITN/Contract Number	CDRL Number	Data Category	Delivery Dates	
OI/0078	04-05	Contractor Logistic Support	**Initial**	[INFORMATION REDACTED]
			Final	[INFORMATION REDACTED]

Equipment/Equipment Subsystem Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

Government Furnished Assets (GFA) Management Plan

1. [INFORMATION REDACTED]

Purpose for which the data is required:

2. To supply records of any GFA loaned to the Contractor during the FEPS-S Contract, or at any time FEPS-S equipment is passed across to the Contractor during the In-Service Phase for the development of Modifications.
3. To provide information for an annual audit of the Contractor's holdings of GFA.

Reference Documents:

4. N/A.

Intellectual Property Rights:

5. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

6. [INFORMATION REDACTED].

Data Format & Delivery Instructions:

7. The content requirements of this data item should be considered as a minimum standard that is required.

Medium of Delivery:	Number of Copies:
8. The data item shall comply with the general format, content and preparation instructions contained in this CDR serial. 9. Electronic (Compatible with the Authority's IT system).	1

ITN/Contract Number	CDRL Number	Data Category	Delivery Dates	
OI/0078	04-06	Contractor Logistic Support	**Initial**	[INFORMATION REDACTED]
			Final	[INFORMATION REDACTED]

Equipment/Equipment Subsystem Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

Issue and Receipt Records

1. [INFORMATION REDACTED]

Purpose for which the data is required:

2. As a record.

Reference Documents:

3. N/A.

Intellectual Property Rights:

4. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

5. [INFORMATION REDACTED].

Data Format & Delivery Instructions:

6. The content requirements of this data item should be considered as a minimum standard that is required.

Medium of Delivery:	Number of Copies:
7. The data item shall comply with the general format, content and preparation instructions contained in this CDR serial. 8. Electronic (Compatible with the Authority's IT system).	1

ITN/Contract Number	CDRL Number	Data Category	Delivery Dates	
OI/0078	04-07	Contractor Logistic Support	**Initial**	[INFORMATION REDACTED]
			Final	[INFORMATION REDACTED]

Equipment/Equipment Subsystem Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

Configuration Management Plan

1. [INFORMATION REDACTED]

Purpose for which the data is required:

2. Maintain a Configuration record for all FEPS-S items that form part of the FEPS-S capability.

Reference Documents:

3. N/A.

Intellectual Property Rights:

4. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

5. [INFORMATION REDACTED].

Data Format & Delivery Instructions:

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Medium of Delivery:	Number of Copies:
7. The data item shall comply with the general format, content and preparation instructions contained in this CDR serial.	
8. Electronic (Compatible with the Authority's IT system).	1

ITN/Contract Number	CDRL Number	Data Category	Delivery Dates	
OI/0078	04-08	Project Management	**Initial**	[INFORMATION REDACTED]
			Final	[INFORMATION REDACTED]

Equipment/Equipment Subsystem Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

Configuration Management Records

1. [INFORMATION REDACTED]

Purpose for which the data is required: 2. As a record.	
Reference Documents: 3. N/A.	
Intellectual Property Rights: 4. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority	
Update / Further Submission Requirements: 5. [INFORMATION REDACTED]. **Data Format & Delivery Instructions:** 6. The content requirements of this data item should be considered as a minimum standard that is required.	
Medium of Delivery: 7. The data item shall comply with the general format, content and preparation instructions contained in this CDR serial. 8. Electronic (Compatible with the Authority's IT system).	**Number of Copies:** 1

ITN/Contract Number	CDRL Number	Data Category	Delivery Dates	
OI/0078	04-09	Contractor Logistic Support	**Initial**	[INFORMATION REDACTED]
			Final	[INFORMATION REDACTED]
Equipment/Equipment Subsystem Description: Field Electrical Power Supplies - Support (FEPS-S)				
General Description of Data Deliverable: <u>Information Management Plan</u> 1. [INFORMATION REDACTED]				
Purpose for which the data is required: 2. As a record.				
Reference Documents: 3. N/A.				
Intellectual Property Rights: 4. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority				

Update / Further Submission Requirements: 5. [INFORMATION REDACTED]. **Data Format & Delivery Instructions:** 6. The content requirements of this data item should be considered as a minimum standard that is required.	
Medium of Delivery: 7. The data item shall comply with the general format, content and preparation instructions contained in this CDR serial. 8. Electronic (Compatible with the Authority's IT system).	**Number of Copies:** 1

ITN/Contract Number	CDRL Number	Data Category	Delivery Dates
OI/0078	05-01	Quality Management	[INFORMATION REDACTED]
			[INFORMATION REDACTED]

Equipment / Equipment Sub-System Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

Quality Management Plan

1. [INFORMATION REDACTED]

Purpose for which the data is required:

2. To document the Contractor's adherence to the Quality Accreditation. Process with responsibilities and owners. This Plan shall demonstrate the transition from the current support solutions into FEPS-S.

Reference Documents:

3. N/A.

Intellectual Property Rights:

4. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

5. [INFORMATION REDACTED].

Data Format & Delivery Instructions:

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Medium of Delivery:	Number of Copies:
7. The data item shall comply with the general format, content and preparation instructions contained in this CDR serial. 8. Electronic (Compatible with the Authority's IT system).	1

ITN / Contract Number	CDRL Number	Data Category	Delivery Dates	
OI/0078	06-01	Engineering	**Initial**	[INFORMATION REDACTED]
			Final	[INFORMATION REDACTED]

Equipment/Equipment Subsystem Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

Technical Services Support Plan

1. [INFORMATION REDACTED]

Purpose for which the data is required:

2. As a record.

Reference Documents:

3. N/A.

Intellectual Property Rights:

4. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

5. [INFORMATION REDACTED].

Data Format & Delivery Instructions:

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Medium of Delivery:	Number of Copies:
7. The data item shall comply with the general format, content and preparation instructions contained in this CDR serial.	
8. Electronic (Compatible with the Authority's IT system).	1

ITN/Contract Number	CDRL Number	Data Category	Delivery Dates
OI/0078	06-02	Engineering	[INFORMATION REDACTED]
			[INFORMATION REDACTED]

Equipment/Equipment Subsystem Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

Safety and Environmental Management Plan (SEMP)

1. [INFORMATION REDACTED]

Purpose for which the data is required:

2. Acceptance and agreement of Contractor's approach Safety and Environmental Management.

Reference Documents

3. ASEMS, specifically SMP03: Safety Planning
4. DSA02.DLSR and DSA03.DLSR.LSSR of the Land System Safety and Environmental Regulations

Intellectual Property Rights:

5. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

6. [INFORMATION REDACTED].

Data Format & Delivery Instructions:

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Medium of Delivery:	Number of Copies:
8. The data item shall comply with the general format, content and preparation instructions contained in this CDR serial. 9. Electronic (Compatible with the Authority's IT system).	1

ITN/Contract Number	CDRL Number	Data Category	Delivery Dates
OI/0078	06-03	Engineering	[INFORMATION REDACTED]
			[INFORMATION REDACTED]

Equipment/Equipment Subsystem Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

Safety and Environmental Case Report

1. [INFORMATION REDACTED]

Purpose for which the data is required:

2. As a record.

Reference Documents

3. ASEMS, specifically SMP12: Safety Case and Safety Case Report
4. DSA02.DLSR and DSA03.DLSR.LSSR of the Land System Safety and Environmental Regulations

Intellectual Property Rights:

5. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

6. [INFORMATION REDACTED].

Data Format & Delivery Instructions:

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ITN/Contract Number	CDRL Number	Data Category	Delivery Dates
OI/0078	06-04	Engineering	[INFORMATION REDACTED]
			[INFORMATION REDACTED]

Equipment/Equipment Subsystem Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

Safety and Environmental Legislation Register

1. [INFORMATION REDACTED]

Purpose for which the data is required:

2. As a record.

Reference Documents

3. ASEMS
4. DSA02.DLSR and DSA03.DLSR.LSSR of the Land System Safety and Environmental Regulations

Intellectual Property Rights:

5. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

6. [INFORMATION REDACTED].

Data Format & Delivery Instructions:

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ITN/Contract Number	CDRL Number	Data Category	Delivery Dates
OI/0078	06-05	Engineering	[INFORMATION REDACTED]
			[INFORMATION REDACTED]

Equipment/Equipment Subsystem Description:

Field Electrical Power Supplies - Support (FEPS-S)

General Description of Data Deliverable:

Accident and Incident Records

1. [INFORMATION REDACTED]

Purpose for which the data is required:

2. As a record.

Reference Documents

3. ASEMS
4. DSA02.DLSR and DSA03.DLSR.LSSR of the Land System Safety and Environmental Regulations

Intellectual Property Rights:

5. DEFCON 703 (Edn. 06/21) – Intellectual Property Rights – Vesting in The Authority

Update / Further Submission Requirements:

6. [INFORMATION REDACTED].

Data Format & Delivery Instructions:

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