TASK AUTHORISATION FORM (TAF) NO:		
SOR Line Item:	Date TAF Pt 1 Raised:	
Title:		

PART 1 – REQUEST FOR QUOTATION AND TASK SPECIFICATION			
To: Leonardo MW LTD From: Defence Equipment & Support			
You are requested to provide a firm price quotation in accordance with Clause 47.e and Schedule			
for the requirement detailed below:			
TASK DESCRIPTION:			
Activities, Deliverables (including quantity), Delivery/Consignee/Packaging Requirements,			
Acceptance Requirements, Additional Terms and Conditions, Quality Standards, NSNs.			
Where applicable a separate Statement of Work may be attached.			
This Tasking Authorisation Form includes the following DEFCON's specifically for this			
requirement:			
DEFCON 14 – Intervention and Design Crown Rights and Ownership of Patents and Registered			
Designs –			
DEFCON 15 – Design Rights and Rights to Use Design Information –			
DEFCON 16 – Repair and Maintenance Information –			
DEFCON 117 – Supply of Information for NATO Codification and Defence Inventory Introduction -			
DEFCON 126 – International Collaboration (For the purposes of clause 2 and 3, the period specific			
in the Contract shall be the duration of this Contract) -			
Date Required By:			
Security Classification:			
Part 2 (Quotation) Required By:			
AUTHORITY APPROVAL			
Name: Position:			
Signed: Date:			

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PART 2 – OFFER & QUOTATION						
To:	Defence Equipr	nent & Support	From:	Leonardo MV		
FIRM	FIRM PRICE OFFER					
The Contractors Firm Price quotation for the above Task in accordance with DEFCON 643 is \pounds (Ex VAT)/as follows:						
Labour Role (in accordance with Schedule 11)		Price Band		FY (add columns for additional FYs)		Tatal
				e (as detailed at Schedule 11)	Man Days	Total
				Labour Total		
Materials Qty		(Cost Per Unit	Cost	Total	
Materials Total						
Price						
Labour & Materials Total						
Profit						
	Total Price					

- A Firm Price in accordance with the Rates agreed at Schedule 11.
- An overall timescale/completion date, detailing dates of all deliverables required/proposed to be supplied, supported by the appropriate project controls products;
- A compliance matrix showing the extent of the Contractor's compliance with the requirements detailed at Part 1 or a suitable statement confirming full compliance;
- Proposed packaging specifications, if appropriate;
- Any applicable assumptions, dependencies or exclusions;
- Details of any requirements for GFA, proposed for addition to Schedule 10; and
- A statement about any IPR restrictions applying to any deliverables.
- A statement confirming compliance with the terms and conditions of the contract or identifying any proposed changes for the Authority's consideration.

The assumed Start date for this Task is:

The completion date for this Task shall be no later than (based on assumed start date):

The proposed payment terms of this contract are as follows:

sition:
to
ite:

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PART 3 – AUTHORISATION TO PROCEED				
To:	Leonardo MW LTD From: Defence Equipment & Support			
CHECK BOX AS APPROPRIATE				
	AUTHORISATION IS NOT GRANTED TO PROCEED FOR THE FOLLOWING REASON:			
A □	(check box as appropriate, signed part 3A, 3B and 3C not required)			
	A revised quotation is required and a revised Part 1 will be issued:			
	There is no longer a requirement for this task: AUTHORISATION IS GRANTED TO PROCEED:			
В	(signed part 3A, 3B and 3C required)			
	You are hereby requested to proceed with the requirement described within Part 1 as outlined			
30 10	in Part 2 at the firm price of RTYSYS PROJECT MANA			
JC. A		SERVICE RESERVATIVE		
	m that the direct labour hour ensurate with the work involv	rs and the material elements of the /ed.	Firm Price quotation are	
I confir	m that the GFA requirement	has been made available if applica	able.	
Name:		Position:		
Signed		Date:		
3D. AF	RTYSYS FINANCE CONTR	OLLER		
I confirm that Sufficient Funds exist under the UIN/RAC/LPC and a Requirement Scrutiny has been undertaken.				
	UIN	RAC	LPC	
Name:	Name: Position:			
Signed	Signed: Date:			
3E. ARTYSYS COMMERCIAL APPROVAL				
I confirm that a fully approved Business Case exists for this requirement and funding.				
Name:	Name: Position:			
Signed	Signed: Date:			

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PART 4 – COMPLETION OF THE TASK			
To:	Defence Equipment & Support	From:	Leonardo MW LTD
	PART 4A – TO BE COMP	LETED BY 1	THE CONTRACTOR
CONTRA	CTOR'S DECLARATION:		
Task and all deliverables completed on:			
CONTRA	CTOR AUTHORISING OFFICER		
Name:	Position:		
Signed:	d: Date:		
To:	Defence Equipment & Support	From:	Leonardo MW LTD
	PART 4B – TO BE COM	PLETED BY	THE AUTHORITY
AUTHOR	TY'S ACCEPTANCE OF COMPLETI	ON:	
I certify the Task has been completed and the Contractor is now permitted to submit a claim for payment in accordance with the terms and conditions of the Contract.			
AUTHORTY APPROVAL			
Name:		Р	osition:
Signed:		D	ate:

Copy to: Authority Commercial and Finance Representatives