

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

<b>PART 1 – REQUEST FOR QUOTATION AND TASK SPECIFICATION</b>	
<b>To:</b>	Leonardo MW LTD
<b>From:</b>	Defence Equipment & Support
<p>You are requested to provide a firm price quotation in accordance with Clause 47.e and Schedule 11 for the requirement detailed below:</p> <p><b>TASK DESCRIPTION:</b></p> <p>Activities, Deliverables (including quantity), Delivery/Consignee/Packaging Requirements, Acceptance Requirements, Additional Terms and Conditions, Quality Standards, NSNs.</p> <p>Where applicable a separate Statement of Work may be attached.</p> <p><b>This Tasking Authorisation Form includes the following DEFCON's specifically for this requirement:</b></p> <p>DEFCON 14 – Intervention and Design Crown Rights and Ownership of Patents and Registered Designs – <input type="checkbox"/></p> <p>DEFCON 15 – Design Rights and Rights to Use Design Information – <input type="checkbox"/></p> <p>DEFCON 16 – Repair and Maintenance Information – <input type="checkbox"/></p> <p>DEFCON 117 – Supply of Information for NATO Codification and Defence Inventory Introduction - <input type="checkbox"/></p> <p>DEFCON 126 – International Collaboration (For the purposes of clause 2 and 3, the period specified in the Contract shall be the duration of this Contract) - <input type="checkbox"/></p> <p><b>Date Required By:</b></p> <p><b>Security Classification:</b></p> <p><b>Part 2 (Quotation) Required By:</b></p>	
<b>AUTHORITY APPROVAL</b>	
Name:	Position:
Signed:	Date:



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

<b>PART 3 – AUTHORISATION TO PROCEED</b>			
<b>To:</b>	Leonardo MW LTD	<b>From:</b>	Defence Equipment & Support
<b>CHECK BOX AS APPROPRIATE</b>			
<b>A</b> <input type="checkbox"/>	<b>AUTHORISATION IS NOT GRANTED TO PROCEED FOR THE FOLLOWING REASON:</b> (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: <input type="checkbox"/> There is no longer a requirement for this task: <input type="checkbox"/>		
<b>B</b> <input type="checkbox"/>	<b>AUTHORISATION IS GRANTED TO PROCEED:</b> (signed part 3A, 3B and 3C required)  You are hereby requested to proceed with the requirement described within Part 1 as outlined in Part 2 at the firm price of:		
<b>3C. ARTYSYS PROJECT MANAGER/REPRESENTATIVE</b>			
I confirm that the direct labour hours and the material elements of the Firm Price quotation are commensurate with the work involved.			
I confirm that the GFA requirement has been made available if applicable.			
Name:		Position:	
Signed:		Date:	
<b>3D. ARTYSYS FINANCE CONTROLLER</b>			
I confirm that Sufficient Funds exist under the UIN/RAC/LPC and a Requirement Scrutiny has been undertaken.			
<b>UIN</b>	<b>RAC</b>	<b>LPC</b>	
Name:		Position:	
Signed:		Date:	
<b>3E. ARTYSYS COMMERCIAL APPROVAL</b>			
I confirm that a fully approved Business Case exists for this requirement and funding.			
Name:		Position:	
Signed:		Date:	

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

<b>PART 4 – COMPLETION OF THE TASK</b>			
<b>To:</b>	Defence Equipment & Support	<b>From:</b>	Leonardo MW LTD
<b>PART 4A – TO BE COMPLETED BY THE CONTRACTOR</b>			
<b>CONTRACTOR'S DECLARATION:</b>			
Task and all deliverables completed on:			
<b>CONTRACTOR AUTHORISING OFFICER</b>			
Name:		Position:	
Signed:		Date:	
<b>To:</b>	Defence Equipment & Support	<b>From:</b>	Leonardo MW LTD
<b>PART 4B – TO BE COMPLETED BY THE AUTHORITY</b>			
<b>AUTHORITY'S ACCEPTANCE OF COMPLETION:</b>			
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.			
<b>AUTHORITY APPROVAL</b>			
Name:		Position:	
Signed:		Date:	

**Copy to: Authority Commercial and Finance Representatives**