RCloud Tasking Form – Part C: Task Response Form

TO BE COMPLETED BY THE BIDDER 1. Proposal

Registered Company Name	Xenint Ltd
Registered Address	Redacted under FOIA Section 43 – Commercial Interest
Registered Company Number	Redacted under FOIA Section 43 – Commercial Interest
Proposal Reference (attached)	Redacted under FOIA Section 43 – Commercial Interest
Proposed Task Start Date	03/10/2022
Proposed Task End Date	10/03/2023

2. Cost Proposal

SUMMARY

TOTAL COST OF TASK			
Firm Price Quotation (ex VAT) – <u>Core Activity</u> Only	£129,576.00		
Firm Price Quotation (ex VAT) – <u>Including</u> Options (if applicable)	£205,054.00		
OR			
Ascertained Cost (maximum price payable (ex VAT)) – Core Activity Only	£		
Ascertained Cost (maximum price payable (ex VAT)) – <u>Including Options (if applicable)</u>	£		

COST BREAKDOWN

Please provide a full breakdown of all costs associated with this Task. Inserting additional rows into the Table below, as required

PROVISION FROM SERVICE	Hourly Rate	Quantity	Sub-Total	Core/Option
Manpower (insert rows below as appropriate)				
Each row should identify the relevant RCloud RCloud Portal) e.g. "Head or School or Direction	•	on (as per the P	ricing Matrix wit	hin the
Please identify each role, rates and number overhead.	of hours. Hourly	rate must be in	clusive of profit	and
(Not to exceed the maximum rates stated in	your Pricing Mat	rix within the R-	Cloud Portal)	
Senior Principal (7)	Redacted under FOIA Section 43 – Commercial Interest			Redacted under FOIA Section 43 - Commercial Interest
Principal (6)	Redacted under FOIA Section 43 – Commercial Interest		Redacted under FOIA Section 43 – Commercial Interest	Redacted under FOIA Section 43 Commercial Interest
PhD Practitioner (5)	Redacted under FOIA Section 43 – Commercial Interest			Redacted under FOI Section 43 Commercial Interest
Junior Practitioner (4)	Redacted under FOIA Section 43 – Commercial Interest	Redacted under FOIA Section 43 – Commercial Interest	Redacted under FOIA Section 43 – Commercial Interest	Redacted under FOI Section 43 Commercial Interest
Travel & Subsistence (Incl. UK Road Mileage, Accommodation)	Redacted under FOIA Section 43 – Commercial	Section 43 – Commercial	Section 43 – Commercial	Redacted under FOI Section 43 Commercial
	Interest Redacted	Interest Redacted	Interest Redacted	Interest Redacted

under

Interest

under

Redacted

Section 43 -

Section 43 -

Commercial

Interest

under

Redacted

Section 43

Commercial

Transportation (provide detail)

Range Facility (provide detail)

list)

Materials and Equipment (provide detailed

FOIA

FOIA

FOIA

under

Interest

under

Redacted

Section 43 -

Section 43 -

Commercial

Interest

under

Redacted

Section 43

Commercial

FOIA

FOIA

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under

Section 43 -

Section 43 -

Commercial

Interest

under

Section

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Commercial

Interest

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FOIA

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FOIA

43 -

under

Section 43 -

Section 43 -

Commercial

Section 43

Interest

Redacted

under

FOIA

FOIA

Commercial

Interest

under

Redacted

	Commercial	Commercial	Commercial	Commercial
	Interest	Interest	Interest	Interest
Other (provide supporting detail)	Redacted	Redacted	Redacted	Redacted
	under FOIA	under FOIA	under FOIA	under FOIA
	Section 43 –	Section 43 –	Section 43 –	Section 43 –
	Commercial	Commercial	Commercial	Commercial
	Interest	Interest	Interest	Interest
PROVISION FROM SUBCONTRACTORS	Redacted	Redacted	Redacted	Redacted
	under FOIA	under FOIA	under FOIA	under FOIA
	Section 43 –	Section 43 –	Section 43 –	Section 43 –
	Commercial	Commercial	Commercial	Commercial
	Interest	Interest	Interest	Interest
Range Facility (provide detail)	Redacted	Redacted	Redacted	Redacted
	under FOIA	under FOIA	under FOIA	under FOIA
	Section 43 –	Section 43 –	Section 43 –	Section 43 –
	Commercial	Commercial	Commercial	Commercial
	Interest	Interest	Interest	Interest
Manpower – identify Each Grade, rates and number of hours (based on your Rate Card)	Redacted	Redacted	Redacted	Redacted
	under FOIA	under FOIA	under FOIA	under FOIA
	Section 43 –	Section 43 –	Section 43 –	Section 43 –
	Commercial	Commercial	Commercial	Commercial
	Interest	Interest	Interest	Interest
Travel & Subsistence (Incl. UK Road Mileage, Accommodation)	Redacted	Redacted	Redacted	Redacted
	under FOIA	under FOIA	under FOIA	under FOIA
	Section 43 –	Section 43 –	Section 43 –	Section 43 –
	Commercial	Commercial	Commercial	Commercial
	Interest	Interest	Interest	Interest
Transportation (provide detail)	Redacted	Redacted	Redacted	Redacted
	under FOIA	under FOIA	under FOIA	under FOIA
	Section 43 –	Section 43 –	Section 43 –	Section 43 –
	Commercial	Commercial	Commercial	Commercial
	Interest	Interest	Interest	Interest
Range Facility (provide detail)	Redacted	Redacted	Redacted	Redacted
	under FOIA	under FOIA	under FOIA	under FOIA
	Section 43 –	Section 43 –	Section 43 –	Section 43 –
	Commercial	Commercial	Commercial	Commercial
	Interest	Interest	Interest	Interest
Materials (provide detail)	Redacted	Redacted	Redacted	Redacted
	under FOIA	under FOIA	under FOIA	under FOIA
	Section 43 –	Section 43 –	Section 43 –	Section 43 –
	Commercial	Commercial	Commercial	Commercial
	Interest	Interest	Interest	Interest
Other (provide detail)	Redacted	Redacted	Redacted	Redacted
	under FOIA	under FOIA	under FOIA	under FOIA
	Section 43 –	Section 43 –	Section 43 –	Section 43 –
	Commercial	Commercial	Commercial	Commercial
	Interest	Interest	Interest	Interest
ADDITIONAL CHARGES	Redacted	Redacted	Redacted	Redacted
	under FOIA	under FOIA	under FOIA	under FOIA
	Section 43 -	Section 43 -	Section 43 -	Section 43 -

	Commercial	Commercial	Commercial	Commercial
	Interest	Interest	Interest	Interest
Handling Fee for sub-contracting in accordance with agreed rate	Redacted	Redacted	Redacted	Redacted
	under FOIA	under FOIA	under FOIA	under FOIA
	Section 43 –	Section 43 –	Section 43 –	Section 43 –
	Commercial	Commercial	Commercial	Commercial
	Interest	Interest	Interest	Interest
INFORMATION ONLY:	Redacted under FOIA Section 43 – Commercial Interest	Redacted under FOIA Section 43 – Commercial Interest	Redacted under FOIA Section 43 - Commercial Interest	Redacted under FOIA Section 43 – Commercial Interest
General Administration / Overheads in accordance with agreed rate	Redacted	Redacted	Redacted	Redacted
	under FOIA	under FOIA	under FOIA	under FOIA
	Section 43 –	Section 43 –	Section 43 –	Section 43 –
	Commercial	Commercial	Commercial	Commercial
	Interest	Interest	Interest	Interest
Agreed Profit in accordance with agreed rate	Redacted	Redacted	Redacted	Redacted
	under FOIA	under FOIA	under FOIA	under FOIA
	Section 43 –	Section 43 –	Section 43 –	Section 43 –
	Commercial	Commercial	Commercial	Commercial
	Interest	Interest	Interest	Interest

Assumptions and Dependencies (if applicable)

Please refer to the technical proposal and the commercial proposal

Milestone (M/S) Payment Notes:

- 1) Dstl will not make any form of Payment on Contract award.
- 2) M/S Payment cost to be qualified as Value for Money (VFM) justifiable charge.
- 3) Where Equipment is purchased in support of this Task, full payment will only be made following Contractor confirmed receipt of Equipment. If a deposit has to be paid at time of Contractor placing the Order, then this deposit payment, at the Authority's discretion, may be approved if supported by documentation as proof of Contractor payment.
- 4) For tasks of less than 6 month duration, M/S payments are at the discretion of the Authority.

3. Additional Information

3.1 Government Furnished Assets (GFA)

Please state below whether GFA is required from the Authority. If 'Yes', please provide a complete list.

All GFA must be recorded in a formal list whilst in the possession of the Contractor.

For any purchased materials which will become GFE, please provide the known pricing within section 2. Cost Proposal.

GFA to be Issued - Yes

If 'yes' – add details below. If 'supplier to specify' or 'no,' delete all cells below.

If 'Yes' – provide details here.

Access to PAMELA scanning frame facility

Provision of COTS antennas

Road vehicle

UAV

3.2 Contractor's Personnel and Government Establishments

If performance of the Contract requires access to the Authority's site(s) please confirm insurance is in place in accordance with the R-Cloud Agreement Terms and Conditions

Confirmed

3.3 Commercially Sensitive Information

Is any Commercial Sensitive Information included within your proposal?

Yes

If 'Yes', please provide the following information:

Description of Commercially Sensitive Information: Redacted under FOIA Section 43 - Commercial Interest

Cross Reference(s) to location of sensitive information in proposal: **Redacted under FOIA Section 43 – Commercial Interest**

Explanation of Sensitivity: Commercially Sensitive and Proprietary Information.

Details of potential harm resulting from disclosure: Harm to future business and potential loss of revenue.

Period of Confidence (if applicable): 3 years from the submission date of this proposal.

Contact Details for Transparency/Freedom of Information matters:

Name: Redacted under FOIA Section 40 - Personal information

Position: Redacted under FOIA Section 40 - Personal information

Address: Redacted under FOIA Section 40 - Personal information

Telephone Number: Redacted under FOIA Section 40 – Personal information

Email Address: Redacted under FOIA Section 40 - Personal information

3.4 Security - Research Workers Process

For Tasks where a Research Workers Form has been provided, please complete and return as per the process outlined in Part A (Task Overview).

One form is required per Research Worker.

As a FSC accredited company, Xenint Limited confirm all staff hold a minimum of full current SC clearance with no restrictions, therefore we understand no Research Worker forms are required to be submitted. Security clearance details can be provided directly to the Authority Security Controller upon contract award if required.

Please return the completed Tasking Response Form by via the RCloud Portal for the relevant task.

Acceptance by the Authority of the proposal to the bidder will be through the issue of an R-Cloud notification containing a purchase order number, which must be quoted on any relevant invoices.

The RCloud (version 4) Agreement Terms and Conditions shall apply¹.

Annex A - Statement Relating to Good Standing (DSPCR 2011)

- 1. We confirm, to the best of our knowledge and belief, that we, the organisation (as identified at section 1), herein after referred to as "the Bidder", including its directors or any other person who has powers of representation, decision or control of the Bidder has not been convicted of any of the following offences:
 - a. conspiracy within the meaning of section 1 or section 1A of the Criminal Law Act 1977 or article 9 or 9A of the Criminal Attempts and Conspiracy (Northern Ireland) Order 1983, or in Scotland the Offence of conspiracy, where that conspiracy relates to participation in a criminal organisation as defined in Article 2 of Council Framework Decision 2008/841/JHA;
 - involvement in serious organised crime or directing serious organised crime within the meaning of section28 or 30 of the Criminal Justice and Licensing (Scotland) Act 2010;
 - c. corruption within the meaning of section 1 of the Public Bodies Corrupt Practices Act 1889 or section 1 of the Prevention of Corruption Act 1906*;
 - d. the offence of bribery;
 - e. bribery within the meaning of section 1, 2 or 6 of the Bribery Act 2010;
 - f. bribery or corruption within the meaning of section 68 and 69 of the Criminal Justice (Scotland)
 Act 2003:
 - g. money laundering within the meaning of section 93A, 93B, or 93C of the Criminal Justice Act

¹ https://rcloud-v4.dstl.gov.uk/assets/documents/RCloud Agreement Terms and Conditions v4.pdf

- 1988, section 45, 46 or 47 of the Proceeds of Crime (Northern Ireland) Order 1996 or the Money Laundering Regulations 2003 or money laundering or terrorist financing within the meaning of the Money Laundering Regulations 2007*;
- h. terrorist offences or offences linked to terrorist activities, as defined in Articles 1 and 3 of Framework Decision 2002/475/JHA*;
- i. an offence in connection with proceeds of drug trafficking within the meaning of section 49, 50 or 51 of the Drug Trafficking Act 1994; or
- j. in Scotland, the offence of incitement to commit any of the crimes described in Regulation 23(1);
- k. any other offence within the meaning of Article 39(1)(a), (b), (d), or (e) of the Defence and Security Procurement Directive 2009/81/EC as defined by the national law of any part of the United Kingdom or Gibraltar.
- * including amendments to the legislation
- 2. The Bidder further confirms to the best of our knowledge and belief that it:
 - a. being an individual, is a person in respect of whom a debt relief order has not been made, is not bankrupt or has not had a receiving order or administration order or bankruptcy restrictions order or debt relief restrictions order made against him or has not made any composition or arrangement with or for the benefit of his creditors or has not made any conveyance or assignment for the benefit of his creditors or does not appear unable to pay or to have no reasonable prospect of being able to pay, a debt within the meaning of section 268 of the Insolvency Act 1986, or article 242 of the Insolvency (Northern Ireland) Order 1989, or in Scotland has not granted a trust deed for creditors or become otherwise apparently insolvent, or is not the subject of a petition presented for sequestration of his estate, or is not the subject of any similar procedure under the law of any other state;
 - b. being a partnership constituted under Scots law, has not granted a trust deed or become otherwise apparently insolvent, or is not the subject of a petition presented for sequestration of its estate:
 - c. being a company or any other entity within the meaning of section 255 of the Enterprise Act 2002 has not passed a resolution or is not the subject of an order by the court for the company's winding up otherwise than for the purpose of bona fide reconstruction or amalgamation, nor had a receiver, manager or administrator on behalf of a creditor appointed in respect of the company's business or any part thereof or is not the subject of similar procedures under the law of any other state;
 - d. has not been convicted of a criminal offence relating to the conduct of its business or profession, including, for example, any infringements of any national or foreign law on protecting security of information or the export of defence or security goods;
 - e. has not committed an act of grave misconduct in the course of its business or profession, including a breach of obligations regarding security of information or security of supply required by the contracting authority in accordance with Regulation 38 or 39 of the DSPCR during a previous contract;
 - f. has not been told by a contracting authority, that the Potential Provider does not to possess the reliability necessary to exclude risks to the security of the United Kingdom*;
 - g. has fulfilled obligations relating to the payment of social security contributions under the law of any part of the United Kingdom or Gibraltar;
 - h. has fulfilled obligations relating to the payment of taxes under the law of any part of the United Kingdom or Gibraltar.
- * Please note that the Authority may, on the basis of any evidence, including protected data sources, not select bidders that do not possess the reliability necessary to exclude risks to the security of the United Kingdom.

I confirm that to the best of my knowledge my declaration is correct. I understand that the contracting authority will use the information in the selection process to assess my organisation's suitability to be invited to participate further in this procurement, and I am signing on behalf of my organisation. I understand that the Authority may reject my submission if there is a failure to provide a declaration or if I provide false or misleading information.

Organisation's name	Xenint Ltd
Signed (By Director of the Organisation or equivalent)	Redacted under FOIA Section 40 – Personal information
Name	Redacted under FOIA Section 40 – Personal information
Position	Redacted under FOIA Section 40 – Personal information
Date	31 August 2022

Annex B: Notification of Intellectual Property Rights (IPR) Restrictions

Completion of this Annex A is required as a condition of participating in this RCloud task. Nil returns must be provided where appropriate.

The completed Annex A will form part of any resulting Contract so that a clear picture of any IPR restrictions is recorded at the outset of the Contract.

As part of any resulting contract, the Contractor shall ensure that this Annex is kept up-to-date throughout the contract period and the Contractor shall notify the Authority of any proposed changes to the contract. Any proposed change will be managed in accordance with the terms and conditions of the RCloud agreement.

PART A – Notification of IPR Restrictions

1. <u>ID #</u>	2. <u>Unique Technical Data</u> <u>Reference Number / Label</u>	3. <u>Unique Article(s) Identification</u> <u>Number / Label</u>	4. Statement Describing IPR Restriction	5. Ownership of the Intellectual Property Rights
1	NONE	NA	NA	NA
2				
3				
4				
5				

Please continue on additional sheets where necessary.

PART B - System / Product Breakdown Structure (PBS)

Redacted under FOIA Section 26 – Defence

Completion Notes - Part A

If any information / technical data that is deliverable or delivered under the relevant Contract conditions is, or may be, subject to any IPR restrictions (or any other type of restriction which may include export restrictions) affecting the Authority's ability to use or disclose the information / technical data in accordance

with the conditions of any resulting Contract, then the Contractor must identify this restricted information / technical data in this Part A. Otherwise, the Authority shall treat such information in accordance with the same rights under the Contract it would enjoy should no restrictions exist.

For example, any of the following must be disclosed:

- a) any restriction on the provision of information / technical data to the Authority; any restriction on disclosure or the use of information by, or on behalf of, the Authority; any obligations to make payments in respect of IPR, and any patent or registered design (or application for either) or other IPR (including unregistered design right) owned or controlled by you or a third party;
- b) any allegation made against the Contractor, whether by claim or otherwise, of an infringement of IPR (whether a patent, registered design, unregistered design right, copyright or otherwise) or of a breach of confidence, which relates to the performance of the Contract or subsequent use by or for the Authority of any Contract deliverables;
- c) the nature of any allegation referred to under sub-paragraph (b) above, including any request or obligation to make payments in respect of the IPR of any confidential information and / or;
- d) any action the Contractor needs to take, or the Authority is requested to take, to deal with the consequences of any allegation referred to under sub-paragraph (b) above.

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Block 1	Redacted under FOIA Section 26 – Defence
Block 2	Redacted under FOIA Section 26 – Defence
Block 3	Redacted under FOIA Section 26 – Defence
Block 4	Redacted under FOIA Section 26 – Defence
Block 5	Redacted under FOIA Section 26 – Defence

Completion Notes - Part B

Redacted under FOIA Section 26 - Defence