

REDACTED
(when completed)

SC2 Edition 02/19
Schedule 17 to
SACC/00059

Part B - Quotation (to be completed by the Contractor)

To:	Defence Equipment & Support SACC DT Spruce 1c MoD Abbey Wood #1113 Bristol BS34 8JH	From:	
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Proposed Firm Price Offer using agreed rates at Annex I to the Contract.

Labour:

Hours:	Rate:	Price (£):

Sub-Total:

Materials:

Details:	Price (£):

Sub-Total:

Sub-Contracts:

Sub-Contractor:	Price (£):

Sub-Total:

T&S:

Details:	Rate: (if applicable)	Price (£):

Sub-Total:

Total Price (Ex VAT):

Copies of quotations are required for Materials and Sub-Contract costs.

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The assumed start date for this task is:	
The completion date for this task shall be no later than: (based on the assumed start date)	
This proposed firm price offer is valid until:	
<u>Payment Terms – payment shall be on completion unless agreed otherwise below:</u>	

Project Manager:		Position:	
Signed:		Date:	
Telephone No:		Email Address:	

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Part C – Authorisation to proceed (to be completed by the Authority)

To:		From:	Defence Equipment & Support SACC DT Spruce 1c MoD Abbey Wood #1113 Bristol BS34 8JH
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A)	This task has been rejected for the following reasons: - A revised quotation is required - There is no longer a requirement for this task. No further action is to be taken
B)	Authorisation to proceed - You are hereby requested to proceed with the requirement outlined within Task..... at the firm price of start date of..... and completion date of.....

Project Manager:		Signed:		Date:	
Telephone No:		Email Address:			

Finance Officer:		Signed:		Date:	
Telephone No:		Email Address:			

The task is booked against the following:	<table border="1"> <tr><td>MG:</td><td></td></tr> <tr><td>BLB:</td><td></td></tr> <tr><td>UIN:</td><td></td></tr> <tr><td>RAC:</td><td></td></tr> <tr><td>LPC:</td><td></td></tr> <tr><td>VAT Code:</td><td></td></tr> </table>	MG:		BLB:		UIN:		RAC:		LPC:		VAT Code:	
MG:													
BLB:													
UIN:													
RAC:													
LPC:													
VAT Code:													

Commercial Officer:		Signed:		Date:	
Telephone No:		Email Address:			

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Part D – Notification of task completion (to be completed by the Contractor)

To:	Defence Equipment & Support SACC DT Spruce 1c MoD Abbey Wood #1113 Bristol BS34 8JH	From:	
Task was completed on			

Project Manager:		Signed:		Date:	
Telephone No:		Email Address:			

Part E – Confirmation of task completion (to be completed by the Authority)

I confirm that all work on the above task has been completed to the satisfaction of the Project Manager:

I certify that the completion date for this task was:	
Comments on task report:	
Your claim for payment in accordance with the terms and conditions of the contract may now be submitted.	

Project Manager:		Signed:		Date:	
Telephone No:		Email Address:			