Annex H - Tasking Form

CONTRACT NUMBER: JES/00137 – HAMMERHEAD Life Extension			
TASI	K TITLE:		
TASI	NUMBER:	ISSUE NUMBER:	
PART	1 (to be completed by the JE	S Delivery Team)	
a.	Statement of requirement	ts (to be completed by the Project Manager)	
	e requested to provide a Firr d between both parties). With	m Price quotation for the above requirement by a Price Validity of working days.	(to be
	uotation should be submitted 0137).	d in accordance with clause 47 of the Terms and Co	onditions
Electropost)	onically Signed:		(Name and
Date:			

•	nubietea pi	y the	Contractor)					
a. Propose	Solution							
o. Firm Pri								
A Firm Price of £		(VAT) is submitted	d for perforn	nance of th	is tas	k.	
Anticipated Accr Month	ual Profile							
Cumulative%								
This Firm Price h	nas been b	uilt up	using agree	d rates at A	nnex I and	is as	follows:	
<u>Labour</u>								
Grade	Activity			Qty	Hours	Rate	е	Total
	1					-		Ī
	1						Total	£
Subcontractor/ Subcontractor			cription		Qty		Total Unit Price	

Total	£

Travel & Subsistence

Item	Activity	Cars/Mile s/ People	Days/ Trips	Rate	Total
		•	•	Total	£

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Labour, Sub-contractor, Material, T&S	£
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C.	Completion date	

C.	Completion date		
	oletion date of sk proposal is open and valid until	is given for this task.	
positior		actor)	(Name and
Date: .			

PART 3 (to be completed by JES DT Project Team)

Project office approval a.

The time-scale and level of work reported in the Contractor's quote are acceptable for this task. I am content that the hours, material/sub-contract costs and travel & subsistence quoted are fair and reasonable, and commensurate with the work to be undertaken.

A completion date of is acceptable for this task.

Project Manager approval is hereby given for this task to proceed at a Firm Price of £ (ex VAT).

Finance Codes (JES DT use only):

UIN	
RAC Code	
Category Code	
VAT Code and heading	

Electronically Signed:	(Name and
post)	

Date:

b. Finance branch endorsement

Financial concurrence is hereby given for this task at a Firm Price of £ (ex VAT).
Electronically Signed:(Name and post)
Date:
c. Commercial Branch Approval
You are hereby authorised to proceed with this Task at a Firm Price of £ (ex VAT).
All other terms and conditions of the Contract remain unchanged.
Schedule of Requirements line item task is placed under:
Purchase Order (PO) number for this task:
Electronically Signed:(Name and post)
Date:
PART 4
a. Notification of completion of task (to be completed by the Contractor)
All work on this task is complete and all deliverables have been dispatched.
I hereby notify JES DT that the above task was completed on
Please confirm completion of the task and sign part b below.
Signed: (Name and position)
for: (Contractor)
Date:
b. Confirmation of completion of task (to be completed by the Project Manager)
I confirm that all work on the above task has been completed to the satisfaction of JES DT.
The completion date for this task was
Would you now please submit your claim for payment in accordance with the terms and conditions of the Contract.
Signed: (Name & post)
Date: Copy to: JES Commercial