



Ministry
of Defence

Mrs Alicia Day
DES FCG-Comrcl1
Future Capability Group
Spruce 2B
MOD Abbey Wood
Bristol BS34 8JH

Tel:
Email: Alicia.day705@mod.gov.uk

NP Aerospace Ltd
473 Foleshill Road
Coventry
West Midlands
CV6 5AQ

Your Reference:

Our Reference:
704935450
Date: 21/02/2024

FAO William Davis, Steve Brown

Dear Sirs,

**CONTRACT NUMBER 704935450 PROJECT TAMPA – ADDITIVE
MANUFACTURE AS A SERVICE CHALLENGE**

NOTICE OF AWARD – TASK SPIRAL 2.1

1. The Authority hereby accepts your Tender reference 704935450 dated 26/01/2024 for the mini-competition Spiral 2.1. You have also been awarded both your Optional Work Packages; these are your Options for Material Testing and Vehicle Testing as set out in your Spiral 2 SOW Response Issue 2 dated 26 January 2024 (for Spiral 2.1)
2. The Spiral 2.1 Tasking Form, signed by the Authority, is enclosed with this letter. The TAMPA Framework Terms and Conditions continue to apply to this Task Spiral 2.1.
3. The score you obtained for Spiral 2.1 Task against the criteria for contract award was 44934 (based on 60% Technical Score and 7% Social Value) and you were ranked 4th out of 5 bids. The Authority is not using a Standstill period. You will find debrief information in the Table at Appendix 1 to this letter.
4. Payment for any work undertaken as a result of your successful completion of a Task awarded under this Framework will be made in accordance with the Framework Terms and Conditions.
5. Please acknowledge this by completing sections B and C in the table below, signing both copies of this letter at section B and returning one to the address above.
6. On return of sections B and C below can you please re-confirm who your allocated point of contact will be throughout the TAMPA Project to Aspet Mkrtchyan

who will be your new Authority Commercial Officer for this Framework:

Aspet.Mkrtchyan100@mod.gov.uk


7. Mini-competitions for future Spiral Tasks may be issued via email to your allocated point of contact, or by using the messaging function of the Defence Sourcing Portal.

Yours faithfully,

Alicia Day [electronically signed]

Mrs Alicia Day

DES FCG-Comrcl1

Offer and Acceptance	
Section A) Acceptance Acceptance of Tender 704935450 constitutes acceptance by the Authority of your company's tender dated 26/01/2024 for Spiral 2.1 and Optional Work Packages 1 and 2. Signed by: Name: MRS ALICIA DAY Position: DES FCG-COMRCL1 For and on behalf of The Authority Authorised Signatory <i>Alicia Day</i> [electronically signed] Date ¹ : 21/02/2024	Section B) Confirmation of Receipt I acknowledge receipt of the Authority's Contract letter no. 704935450 . Signed by: Name: DAVID PETHERAM Position: Managing Director & Senior Vice President For and on behalf of NP Aerospace Limited Authorised Signatory  Date: 07/03/2024
Section C) Tier 1 Sub-Contractor data:² Name value of work (£ ex VAT) Location Of work..... SME ...Yes / No Name value of work (£ ex VAT) Location Of work..... SME ...Yes	

¹ The date of unqualified acceptance by signature is the effective date of the Contract

² The MOD is required to report to the Government any spend with Small and Medium-sized Enterprises (SMEs) including sub-contractors (Tier 1). SMEs are defined by the EU on http://ec.europa.eu/enterprise/policies/sme/facts-figures-analysis/sme-definition/index_en.htm

/ No

Name value of work (£ ex VAT) Location Of work..... SME ...Yes

/ No

Name value of work (£ ex VAT) Location Of work..... SME ...Yes

/ No

Name value of work (£ ex VAT) Location Of work..... SME ...Yes

/ No

Appendix 1 to Letter dtd 21/02/2024

Questions inc Mandatory (M) or Non- Mandatory (NM): all Mandatory Questions scored PASS or FAIL	Successful Bidders Scores				Unsuccessful Bidders Scores
	THALES	RBSL	NPA	BABCOCK	AMFG
1a (M)	PASS	PASS	PASS	PASS	PASS
1b (NM)	5	5	5	5	3
2 (NM)	5	0	0	0	5
3 (NM)	0	5	0	0	5
4 (M)	PASS	PASS	PASS	PASS	FAIL
5 (NM)	5	5	3	3	0
6 (NM)	5	5	5	5	5
7 (NM)	5	5	3	5	3
8 (NM)	5	5	5	5	0
9 (M)	PASS	PASS	PASS	PASS	PASS
10 (NM)	1	5	5	3	1
11 (NM)	1	3	1	5	1
12 (NM)	3	5	3	5	3
13 (NM)	5	3	5	5	5
14 (NM)	3	5	5	3	0
15 (NM)	1	5	3	3	3
16 (NM)	0	5	1	3	5
17 (NM)	1	3	1	5	3
18 (M)	PASS	PASS	PASS	PASS	FAIL
Total	45	64	45	55	42
Percentage	60%	85.33%	60%	73.33%	56%
Social Value	10% (Pass)	7% (Pass)	7% (Pass)	10% (Pass)	3% (Pass)
Total Non Cost Score	46194	112266	44934	77826	36151
Ranking	3	1	4	2	FAIL

Project TAMPA – Additive Manufacturing as a Service Challenge

Contract No: 704935450

FRAMEWORK TASKING FORM

Note: Tasking form will be accompanied by technical requirements document and social values-based questions for review and submission through the Defence Sourcing Portal (DSP) or by alternative means eg email. Tasking Form outlines requirements for the mini-competition process for all tasking under the Framework.

TASKING FORM (ALL LOTS)

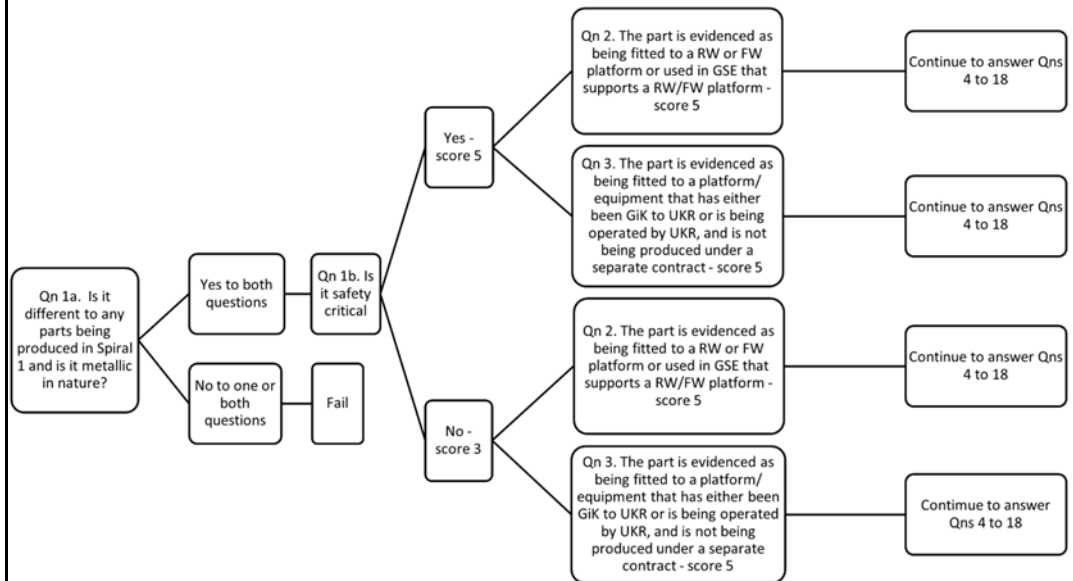
SECTION 1 (The Authority to complete this Section):

FROM:

Authority	DES Future Capability Group
Address	DE&S, Future Capability Group , Spruce 2B, Abbey Wood, Bristol, BS34 8JH
Contract Reference	Ref: 704935450 Email: Alicia.Day705@mod.gov.uk
Proposal Reference	Reference Number: 704935450 TASK 002-SP2 SPIRAL 2.1
Required Delivery Date	31 March 2025
AFFORDABILITY LIMIT	*£200K per each of the **top 5 highest scoring bidders. *See below for important information:
INTENDED NUMBER OF TASKS TO BE AWARDED ON SHARED FUNDING BASIS	<p>*Firm prices must be submitted up to a maximum of £200K for the full Spiral 2.1 requirement (note that price is not evaluated and will not factor in the total scoring). The Authority aims to award SP2.1 Tasks to a maximum of five highest technical-scoring compliant bidders who would each receive an equal share of the available funding for Spiral 2.1 which stands at £1M VAT Ex in total.</p> <p>**OPTIONAL WORK PACKAGES: Over and above the fully compliant bid for the full Spiral 2.1 requirement, Tenderers should include in their bids a number of additional Optional Work Packages valued at maximum £50K each, quoting for additional benefits that could be derived in respect of the Spiral 2.1 requirements if further funds were to become available. These Optional Work Packages will not be directly scored under the SP2.1 evaluation criteria (but should be relevant to the SP2.1 requirements) and will not affect the technical scores for SP2.1. In the event that the Authority does not receive five compliant bids, the remaining funding will be shared between the winning tenderers, in maximum increments of £50K per Optional Work Package, until the available funds are exhausted. If Tenderers do not provide Options for additional Spiral 2.1 work within their bids in anticipation of this possible outcome, then the funds will be directed to other bidders who have quoted for these Options. The additional benefits to be derived using the Authority's funding shall be separate and distinct from any work being undertaken using the bidders' own funding where this has been put</p>

	forward as part of the Spiral 2.1 Tender and evaluated according to the attached criteria. The decision to award any Optional Work Packages shall be entirely at the Authority's discretion and shall be final (the Authority will not be under any obligation to award any of the Optional Work Packages).
Security Classification	<p>State [OFFICIAL], or [OFFICIAL SENSITIVE]</p> <p>Delete as applicable</p> <p>NB: In general, TAMPA programme Tasks will disclose or generate classified information at OFFICIAL-SENSITIVE or below and an appropriate Security Aspects Letter (SAL) has been issued to cover general requirements, or is already in existence on related Support Contracts.</p>
MAA	<p>If applicable for the Task, insert MAA Regulatory Articles and MAA Manuals here:</p> <p>MAA Regulatory Articles: [TBA – Tenderers are expected to state these where intending to supply aircraft parts]</p> <p>MAA Manuals: [TBA – Tenderers are expected to state these where intending to supply aircraft parts]</p>
DEFCON 684	State if DEFCON 684 applies: [TBA – to be applied as necessary if aviation products within the definition of DEFCON 684 are intended to be supplied]
Financial Liabilities (Limits)	<p>(Condition 46.1 of the Framework refers)</p> <p>Financial limits</p> <p>1.4 Subject to Clauses 1.1 and 1.2 and to the maximum extent permitted by Law:</p> <p>1.4.1 [throughout the Term] the Contractor's total liability in respect of losses that are caused by Defaults of the Contractor shall in no event exceed:</p> <p>(i) in respect of DEFCON 76 (SC2) £five million pounds (£5,000,000) in aggregate;</p> <p>(ii) in respect of condition 43b £125% of the Task Value (TBA) in aggregate;</p> <p>(iii) in respect of DEFCON 611 (SC2) £125% of the Task Value (TBA) in aggregate; and</p> <p>(iv) in respect of condition 28d £125% of the Task Value (TBA) in aggregate;</p> <p>1.4.2 without limiting Clause 1.4.1 and subject always to Clauses 1.1, 1.2, 1.2.5 and 1.4.3, the Contractor's total liability throughout the Term in respect of all other liabilities (but excluding any Service Credits paid or payable in accordance with the Contract including the requirements of any Task placed under the Framework, whether in contract, in tort (including negligence), arising under warranty, under statute or otherwise under or in connection with this Contract shall be £five million pounds] (£5,000,000) in aggregate.</p>
Statement of Requirement:	For the Spirals outlined in Schedule 2 Annex A Statement of Requirement, the Authority wishes to invite, through this mini-competition for Project TAMPA, bidders to submit a Tender for Spiral 2.1.
General	Tenders are invited by the Authority as a complete programme of works within the affordability limit (Firm Price), Firm deliverables and Firm timescale.

	<p>Timescales: Tenders may be required to be achievable within required completion date stated above. If Bidders cannot commit to delivery of all requirements within the required completion date, their bid may be declared non-compliant.</p> <p>Requirement Details and Evaluation Criteria: Full details of the Requirement are contained in the attached Tables which also set out the specific evaluation criteria used to score your bids.</p> <p>NB: Tenders should be aware that a Fail on any one of the Mandatory requirements will result in their bid being declared non-compliant and it will be rejected. A score of zero on a Non-Mandatory requirement will not result in rejection.</p> <p>Organisation: The Innovation Team within StratCom Defence Support Futures will provide primary oversight, management and project management of the Project TAMPA Framework and provide Framework Contractor(s) with primary points of contact.</p>
Details of the Task Requirement	<p>In this Spiral 2.1 the Authority intends to derive learning from a broader range of parts than just a safety critical item. The focus remains on metallic parts, but the Authority now seeks bids for parts that display one or more of the following criteria:</p> <ul style="list-style-type: none"> • It/They must be metallic in nature and different to those being supplied under Spiral 1 (for those Framework Contractors already engaged on Spiral 1). • It/They can be either non-safety critical or safety critical • It/They can be fitted to a Fixed Wing (FW) or Rotary Wing (RW) platform or a FW or RW Ground Support Equipment • It/They can be fitted to platform that has been Granted in Kind (GiK) to Ukraine, or is operating in Ukraine (provided these are covered by an existing MOD Support Contract). • It/ They achieve acceptance into service and/ or will be fitted to an in-service platform within the period of this task (out to Mar 25) • It is a/They are part(s) for which there is a shortfall and for which the vendor has gained agreement from the DE&S DT that they require these parts and will support the process through to onboarding/ fitment onto an in-service platform. <p>As an example, the flow chart below describes the scoring attributed to the first three questions in the attached Tables detailing the full requirement (noting Question 1 has 2 parts):</p>



Contractor Deliverables:

The Authority also requires evidence of Learning from Experience (LFE), and the Contractor shall deliver an initial LFE report on production of the first part, a second LFE report on conclusion of certification, and a third LFE report once the part has been accepted into service/ fitted onto an in-service platform. These reports will be shared with MOD/ Industry colleagues and thus the Contractor shall deliver both Full and Limited Rights versions under DEFCON 705 to enable appropriate sharing.

Alongside these reports, the Authority also requires the Contractor to actively engage in collaborative events and workshops when required by the Authority to help deliver products to the benefit of Defence.

The Contractor shall deliver a final report on conclusion of the Task which shall include, but may not be limited to, the following:

- a. Detail of the Task – NSN, platform, IPR situation, safety criticality, support contract used
- b. Details of the stakeholders - MOD DT and FLC
- c. Issues and risks managed, mitigated and impacted; aka lessons learned
- d. Interaction/ feedback from WG
- e. Benefits / disbenefits of the change in part manufacturing method i.e. post fitment performance, lead time reduction etc – were the estimated benefit(s) identified at bid achieved?
- f. Process used and recommendations for increased scaling
- g. Plan for the enduring production of this part via additive and scaling method for similar inventory types OR reasons as to why not (e.g.

	details of insurmountable key blockers)						
Government Furnished Assets (including GFI) to be made available in support of the Task	<p>[LIST GFA and GFI]</p> <p>None</p>						
Evaluation	<p>Using the evaluation Method stated in the Framework Terms and Conditions, the Authority shall score the bidders' Technical Proposal(s) as follows:</p> <p>Technical 90% - Scored as a Percentage between 0% and 100% Social Value 10% Scored as a multiplier between 1.001 and 1.1 Commercial (compliance only), PASS OR FAIL</p> <p>These scores will be placed into the MEAT evaluation and this will produce a final score that will be ranked.</p> <p>Technical The following scores will be awarded by the Authority for each technical requirement based on the level of evidence provided: Percentage score is derived using a maximum possible score and the total score achieved by the bid. This final score is used for the MEAT evaluation and forms 90% of the total score.</p> <table border="1"> <tr> <td></td><td>[AUTHORITY TO COMPLETE AND/OR ATTACH SEPARATE DOCUMENT AS NECESSARY]</td></tr> <tr> <td></td><td>See Evaluation Criteria contained in the SoR attachment.</td></tr> <tr> <td></td><td>Highlighted changes from cancelled Spiral 2 mini-competition</td></tr> </table> <p>Task Award: Submitted tenders shall be ranked and awarded as detailed in the Scoring sections above, with the bid assessment ranking based upon the combined Technical and Social Values scoring.</p> <p>Social Value 10%</p> <p>Bidders' responses to the Social Value MACs shall be evaluated as part of the Technical envelope for each Task raised (<i>see attached 47.2.3 Social Value section for further information</i>): NB Failure to provide a response to Social Value questions for every Task raised will result in your tender being scored a zero for the section and your tender will be deemed non-compliant.</p>		[AUTHORITY TO COMPLETE AND/OR ATTACH SEPARATE DOCUMENT AS NECESSARY]		See Evaluation Criteria contained in the SoR attachment.		Highlighted changes from cancelled Spiral 2 mini-competition
	[AUTHORITY TO COMPLETE AND/OR ATTACH SEPARATE DOCUMENT AS NECESSARY]						
	See Evaluation Criteria contained in the SoR attachment.						
	Highlighted changes from cancelled Spiral 2 mini-competition						

	Theme 2 Tackling Economic Inequality (3%) Theme 3 Fighting Climate Change (5%) Theme 4 Equal Opportunity (2%) This final score is used for the MEAT evaluation and forms 10% of the Overall Total Score.
Evaluation Criteria	Weighting: Technical Compliance (90%), Social Values (10%)

SECTION 2: TECHNICAL PROPOSAL (Tenderers to complete)

1. TAMPA Bid
<p>[THE TENDERER SHALL USE THIS SECTION TO REFERENCE ALL DOCUMENTS ATTACHED THAT FORM PART OF THE TENDER]</p> <ul style="list-style-type: none"> • Attachment 1 Theme 2 Tackling Economic Equality • Attachment 2 Theme 2 NPA Recruitment Policy • Attachment 3 Theme 2 NPA-Corporate Social Responsibility Policy • Attachment 4 Theme 2 Tackling Economic Inequality Timed Implementation Plan • Attachment 5 Theme 3 Fighting Climate Change • Attachment 6 Theme 3 Environmental and Social Governance Policy • Attachment 7 Theme 3 Environmental and Recycling Policy Statement • Attachment 8 Theme 3 Fighting Climate Change Timed Implementation Plan • Attachment 9 Theme 3 ISO14001 2015 Certification • Attachment 10 Theme Equal Opportunity • Attachment 11 Theme 4 NPA Code of Conduct Booklet • Attachment 12 Theme 4 Antibully & Harassment Policy • Attachment 13 Theme 4 Equal Opportunity Time Plan • Attachment 14 Theme 4 NPA-Equal Opportunity Policy • Attachment 15 Requirement 14 Response - Customer Confirmation email • Attachment 16 Requirement 17 Response Project Schedule Spiral 2
2. COST OF PROPOSAL [TENDERER TO CONFIRM THE BUDGET WILL NOT BE EXCEEDED] <p>Spiral 2.1 £.....</p> <p>NP Aerospace Limited confirm that the TAMPA Spiral 2 budget will not be exceeded.</p> <p>Spiral 2 Core £ 199,690.57</p> <p>Option 1 (Material Testing)– £ 49,961.88</p> <p>Option 2 (Vehicle Testing) - £ 49,479.81</p>

3. COMMERCIAL COMPLIANCE STATEMENT [TENDERER TO CONFIRM COMPLIANCE WITH ALL FRAMEWORK TERMS AND CONDITIONS INCLUDING THE TASK SPECIFIC REQUIREMENTS]

NP Aerospace Limited confirm our compliance with all framework Terms and Conditions, including the task specific requirements.

4. COMMERCIALLY SENSITIVE AND CONFIDENTIAL INFORMATION

If you have any Commercially Sensitive and Confidential Information not already identified for entry into the Project TAMPA Framework, please complete the SC2 Contractor's Commercially Sensitive Information Form (Schedule 5) with the supplementary information and return this along with this Task Form.

1. INTELLECTUAL PROPERTY RIGHTS – DEFCON 705 APPLIES (SPIRAL 2.1) (Full and Limited Rights Versions of the Final Report are required)

TENDERERS TO COMPLETE DEFFORM 94 AND ATTACH TO THE TASK FORM, AS NECESSARY.

TENDERERS DECLARATION:

SIGNATURE OF BIDDER:



DATE OF BID: 26th of January 2024

SECTION 3 – AUTHORITY EVALUATION INC DEBRIEFING, AWARD OR DECLINE

6. Authority Evaluation

Tender successful, see covering letter for debriefing information.

AUTHORITY TO NOTIFY RESULT:[...SUCCESSFUL, AWARDED.....]

BY SIGNING THIS ORDER FORM BELOW THE AUTHORITY AGREES to enter a legally binding contract with the Framework Contractor(s) to complete the work as specified in this Order Form, incorporating the rights and obligations that are set out in the Framework Agreement entered by the Framework Contractor and the Authority, Contract number 704935450.

For and on behalf of the Authority:

Name and Title	Mrs Alicia Day DES FCG-COMRCL1
Signature	<i>Alicia Day</i> [electronically signed]
Date	21/02/24