

RCloud Tasking Form – Part C: Task Response Form

TO BE COMPLETED BY THE BIDDER

1. Proposal

Registered Company Name	NAFEMS
Registered Address	Gordon Chambers 6th Floor 90 Mitchell Street Glasgow Lanarkshire Scotland G1 3NQ
Registered Company Number	SC127648
Proposal Reference (attached)	prop_22_synthetic_1_technical
Proposed Task Start Date	14/02/2022
Proposed Task End Date	30/04/2022

2. Cost Proposal

SUMMARY

TOTAL COST OF TASK	
Firm Price Quotation (ex VAT) – <u>Core Activity Only</u>	£42,464
Firm Price Quotation (ex VAT) – <u>Including Options (if applicable)</u>	£
OR	
Ascertained Cost (maximum price payable (ex VAT)) – <u>Core Activity Only</u>	£
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

Please identify whether each row forms part of the Task core activity or is an optional item.

[illegible]

REDACTED UNDER FOI EXEMPTION	REDACTED UNDER FOI EXEMPTION	REDACTED UNDER FOI EXEMPTION	REDACTED UNDER FOI EXEMPTION	REDACTED UNDER FOI EXEMPTION
REDACTED UNDER FOI EXEMPTION	REDACTED UNDER FOI EXEMPTION	REDACTED UNDER FOI EXEMPTION	REDACTED UNDER FOI EXEMPTION	REDACTED UNDER FOI EXEMPTION
PROVISION FROM SUBCONTRACTORS	Cost	Quantity	Sub-Total	Core/Option
Range Facility (provide detail)				Choose an item.
				Choose an item.
				Choose an item.
Transportation (provide detail)				Choose an item.
Range Facility (provide detail)				Choose an item.
Materials (provide detail)				Choose an item.
Other (provide detail)				Choose an item.
ADDITIONAL CHARGES				
Handling Fee for sub-contracting in accordance with agreed rate				
INFORMATION ONLY:				
General Administration / Overheads in accordance with agreed rate				
Agreed Profit in accordance with agreed rate				

Assumptions and Dependencies (if applicable)

The proposal is dependent on a start date no later than the 14th of February 2022

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)
<p>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.</p> <p>For any purchased materials which will become GFE, please provide the known pricing within section 2. Cost Proposal.</p>	
<p>GFA to be Issued - No</p> <p>If 'yes' – add details below. If 'supplier to specify' or 'no,' delete all cells below.</p>	
<p>If 'Yes' – provide details here.</p>	
3.2	Contractor's Personnel and Government Establishments
<p>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</p>	
<p>Choose an item.</p>	
3.3	Commercially Sensitive Information
<p>Is any Commercial Sensitive Information included within your proposal?</p>	
<p>No</p>	
<p>If 'Yes', please provide the following information:</p>	
<p>Description of Commercially Sensitive Information:</p>	
<p>Cross Reference(s) to location of sensitive information in proposal:</p>	
<p>Explanation of Sensitivity:</p>	
<p>Details of potential harm resulting from disclosure:</p>	
<p>Period of Confidence (if applicable):</p>	
<p>Contact Details for Transparency/Freedom of Information matters:</p> <p>Name:</p> <p>Position:</p> <p>Address:</p> <p>Telephone Number:</p> <p>Email Address:</p>	

3.4	Security - Research Workers Process
<p>For Tasks where a Research Workers Form has been provided, please complete and return as per the process outlined in Part A (Task Overview).</p> <p>One form is required per Research Worker.</p>	

4. Payment Milestones

4.1	Proposed Payment Milestones			
Payment Milestone	Related Project Milestones	Date	Description of Work	Invoice Amount
Payment Milestone 1	Project Milestone 1 & 2	25/03/2022	Phases 0, 1 & 2 as described in prop_22_synthetic_1_technical.docx	£32,364
Payment Milestone 2	Project Milestone 3 & 4	22/04/2022	Phase 3 as described in prop_22_synthetic_1_technical.docx	£10,100

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.

¹ https://rcloud-v4.dstl.gov.uk/assets/documents/RCloud_Agreement_Terms_and_Conditions_v4.pdf