

RCloud Tasking Form – Part C: Task Response Form

TO BE COMPLETED BY THE BIDDER

1. Proposal

Registered Company Name	University of Exeter
Registered Address	Northcote House The Queen's Drive Exeter Devon EX4 4QJ
Registered Company Number	RC000653
Proposal Reference (attached)	RQ0000000947
Proposed Task Start Date	29/04/2022
Proposed Task End Date	21/09/2025

2. Cost Proposal

SUMMARY

TOTAL COST OF TASK	
Firm Price Quotation (ex VAT) – Core Activity Only	£340,498
Firm Price Quotation (ex VAT) – Including Options (if applicable)	£
OR	
Ascertained Cost (maximum price payable (ex VAT)) – Core Activity Only	£
Ascertained Cost (maximum price payable (ex VAT)) – Including Options (if applicable)	£

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 Role Description (as per the Pricing Matrix within the RCloud Portal) e.g. "Head or School or Director"				
Please identify each role, rates and number of hours. Hourly rate must be inclusive of profit and overhead.				
(Not to exceed the maximum rates stated in your Pricing Matrix within the R-Cloud Portal)				
Redacted under FOIA exemption	Redacted under FOIA	Redacted under FOIA	Redacted under FOIA	Redacted under FOIA
Redacted under FOIA exemption	Redacted under FOIA	Redacted under FOIA	Redacted under FOIA	Redacted under FOIA
Redacted under FOIA exemption	Redacted under FOIA	Redacted under FOIA	Redacted under FOIA	Redacted under FOIA
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*MATCH FUNDING FROM SERVICE	Amount	Quantity	Sub-Total	Core/Option
Redacted under FOIA exemption	Redacted under FOIA	Redacted under FOIA	Redacted under FOIA	Redacted under FOIA
Redacted under FOIA exemption	Redacted under FOIA	Redacted under FOIA	Redacted under FOIA	Redacted under FOIA
PROVISION FROM SUBCONTRACTORS	Cost	Quantity	Sub-Total	Core/Option
Range Facility (provide detail)				Choose an item.
Manpower – identify Each Grade, rates and number of hours (based on your Rate Card)				Choose an item.
Travel & Subsistence (Incl. UK Road Mileage, Accommodation)				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)
This project is dependent on future University support for the equipment required for this project. The University intends to maintain all relevant equipment in a good state of repair for the duration of this project.

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 - No	
If 'yes' – add details below. If 'supplier to specify' or 'no,' delete all cells below.	
If 'Yes' – provide details here.	
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	
Access Not Required	
3.3	Commercially Sensitive Information
Is any Commercial Sensitive Information included within your proposal?	
No	
If 'Yes', please provide the following information:	
Description of Commercially Sensitive Information:	
Cross Reference(s) to location of sensitive information in proposal:	
Explanation of Sensitivity:	
Details of potential harm resulting from disclosure:	
Period of Confidence (if applicable):	
Contact Details for Transparency/Freedom of Information matters:	
Name: Redacted under FOIA exemption	
Position: Redacted under FOIA exemption	

Address: Innovation Centre Phase 2, University of Exeter, Rennes Drive, Exeter EX4 4RN

Telephone Number: Redacted under FOIA exemption

Email Address: Redacted under FOIA exemption

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.

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