

RCloud Tasking Form – Part C: Task Response Form

TO BE COMPLETED BY THE BIDDER

1. Proposal

Registered Company Name	THE UNIVERSITY COURT OF THE UNIVERSITY OF EDINBURGH
Registered Address	Old College, South Bridge, Edinburgh EH8 9YL, UK
Registered Company Number	SC005336
Proposal Reference (attached)	13278128
Proposed Task Start Date	19/08/2022
Proposed Task End Date	19/08/2024

2. Cost Proposal

SUMMARY

TOTAL COST OF TASK	
Firm Price Quotation (ex VAT) – <u>Core Activity Only</u>	£697,411.66
Firm Price Quotation (ex VAT) – <u>Including Options (if applicable)</u>	£987,087.53
OR	
Ascertained Cost (maximum price payable (ex VAT)) – <u>Core Activity Only</u>	£ N/A
Ascertained Cost (maximum price payable (ex VAT)) – <u>Including Options (if applicable)</u>	£ N/A

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.

Redacted under FOIA Section 43 - Commercial Interests

Assumptions and Dependencies (if applicable)
Key dependency 1: Market availability of COTS systems to be used in T3.2. Key dependency 2: Continued supply of microchips from TSMC. (See risk register in proposal for further information.)

Milestone Payment Plan

The following milestone payment plan shall apply to the contract:

Redacted under FOIA Section 43 - Commercial Interests

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 - Yes</p> <p>If 'yes' – add details below. If 'supplier to specify' or 'no,' delete all cells below.</p>	
<p>If 'Yes' – provide details here. Image data to be used as input for training NNs throughout the project.</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>	
Confirmed	
3.3	Commercially Sensitive Information
<p>Is any Commercial Sensitive Information included within your proposal?</p>	
Yes	
<p>If 'Yes', please provide the following information:</p>	
<p>Redacted under FOIA Section 43 - Commercial Interests</p>	
<p>Redacted under FOIA Section 43 - Commercial Interests</p>	
<p>Explanation of Sensitivity: Redacted under FOIA Section 43 - Commercial Interests</p>	
<p>Details of potential harm resulting from disclosure: Loss of IP protection via patents.</p>	
<p>Period of Confidence (if applicable): N/A</p>	
<p>Contact Details for Transparency/Freedom of Information matters:</p> <p>Name: Transparency/FOI matters are handled via an institutional email account.</p> <p>Position: N/A</p> <p>Address: N/A</p> <p>Telephone Number: N/A</p> <p>Email Address: recordsmanagement@ed.ac.uk</p>	

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