#### ANNEX 2 – TASKING ORDER FORM

ANNEX	NEX 2 - TASKING ORDER FOR SERVICES				
	nission to the contra this tasking	ictor please also email T	EST PT	with a	
Task Pa	articulars				
4.1	Authority Represer	tative			
(1)	The Authority's representative for all matters relating to this Tasking Order shall be: (DD Project perspective); Claire Howard (DD Commercial perspective)				
	Email: or or an and or an an and or an an and an				
	Accounting Informa UIN: RAC: VAT: LPC:	ation			
4.2	Name and brief description of the Task: MOD Eskmeals – Bldg 139 Compliance work				
(1)	Task Title:	MOD Eskmeals	s – Bldg 139 Comp	iance work	
4.3	Brief description of the Works for which the Contractor is to be responsible in accordance with the Statement of Need:				
	A. To undertake a programme of work as detailed in the QinetiQ proposal reference QINETIQ/PRO2400021 dated 13 March 2024				
4.4	CP&F and Task Identification Number: 711239450				
	Purchase Order No	)	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	***	
4.5	Location				
	The location of the Works in respect of this Tasking Order is: MOD Eskmeals			DD Eskmeals	
4.6	Firm Price/Maximum Price/Limit of Liability				
(1)	The Limit of Liabilit	y for this Task is:	F/Y 24/25	£	
	·	Γ) – to be confirmed and agreed on receipt of firm			

(2)	Payment			Default Method of Pa	iyment:
	Claims for payment should be submi using the specified form, certified appropriate by the Project Manager			In accordance with CP&F DEFCONs 5J, 129J and 522 apply	
4.7	4.7 Tasking Milestone/Stage Payments				
	The following deliverable(s)/activities have been selected as significant events in the Task, attracting payment to the value shown, on the date(s) given below: (Note: Section 4.7 does not need to be completed for Draft Tasking Order Forms)				
	Stage No	Title or Description	Due [	Date	Value (£K) Ex VAT
	1	Roller Shutter Door Inspections	30 <sup>th</sup> A	pril 2024	£
	2	5 Yearly electrical Inspection	30 <sup>th</sup> A	pril 2024	£
	3	Structural Survey	30 <sup>th</sup> A	pril 2024	£
	4	AP Cover	30 <sup>th</sup> A	pril 2024	£
	5	Monthly Inspection 1	30 <sup>th</sup> A	pril 2024	£
	6	Monthly Inspection 2	31 <sup>st</sup> M	lay 2024	£
	7	Monthly Inspection 3	30 <sup>th</sup> J	une 2024	£
	8	Monthly Inspection 4	31 <sup>st</sup> J	uly 2024	£
	9	Monthly Inspection 5	31 <sup>st</sup> A	ugust 2024	£
	10	Monthly Inspection 6	30 <sup>th</sup> S	eptember 2024	£
	11	Monthly Inspection 7	31 <sup>st</sup> O	ctober 2024	£
	12	Monthly Inspection 8	30 <sup>th</sup> N	ovember 2024	£
	13	Monthly Inspection 9	31 <sup>st</sup> D	ecember 2024	£
	14	Monthly Inspection 10	31 <sup>st</sup> Ja	anuary 2025	£
	15	Monthly Inspection 11	28 <sup>th</sup> F	ebruary 2025	£
	16	Monthly Inspection 12	31 <sup>st</sup> M	larch 2025	£

	17	Allowance for Priority one Remedials	31 <sup>st</sup> March 2025	£	
	18	QQ Resource and T&S	31 <sup>st</sup> March 2025	£	
	19	Fee @ 7.287	31 <sup>st</sup> March 2025	£	
4.8	Target Dates				
	Propose	d Date for Commencement of	25 <sup>th</sup> March 2024		
	Date for	the Completion of the Works	31 <sup>st</sup> March 2025		

4.9	Proposed Works Contract		
	The proposed form of Works Contract is under the Terms and Conditions of Schedule 9 of the CB/FT/001 dated 28 February 2003.		
4.10	The Tasking Order		
	TASKING ORDER TO UNDERTAKE SERVICES		
	THIS TASKING ORDER IS CP&F CPA NUMBER <b>711239450</b> AND PO <b>CONCENT</b> AND IS GIVEN TO YOU UNDER THE TERMS AND CONDITIONS OF SCHEDULE 9 OF CB/FT/001 dated 28 February 2003:		
	Signed:		
	Name (Capitals):		
	On behalf of:	('the Authority) TEST DT and UK Strat Com	
	Date 22/03/2024		
4.11	Acknowledgement of Order		
	We acknowledge receipt of your CP&F Order Ref CPA NUMBER 711239450 AND PO dated and we agree to proceed forthwith with the Works referenced in the Proposal QINETIQ/PRO2400021 dated 13 March 2024		
	NAME		
	Signed:		

On behalf of :	QinetiQ Ltd
Address:	QinetiQ Building A5, Ively Road Farnborough, Hants GU14 0LX United Kingdom
Date:	17/04/2024