

**Call-Off Tasking Form Part A to EW&C**

**CALL-OFF TASKING FORM – DSTL/EWC/EDMA/01 Lot 1**

*FINAL*

<b>To:</b> Leonardo MW Ltd 300 Capability Green Luton LU1 3PG  [REDACTED – Personal]	<b>From:</b> [REDACTED – Personal]
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<b>Issue No:</b> 1	<b>Issue Date:</b> 21/05/21
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**REQUIREMENT**

**Date Quotation Required:**

*Competition 02/07/21*

**Project Manager:**

[REDACTED – Personal]

**Technical Lead**

[REDACTED – Personal]

**Call-Off Task Title:**

[REDACTED – Defence] Waveform Development

**Call-Off**

**Task  / Change**

**Required Start Date:** 19/07/2021

**Required End Date:** 17-Dec-21

**Requisition No:**

1000163817

**Description:**

*Please see attached Dstl Extra Mural Research (EMR) Statement of Requirement (SoR) reference: DSTL/DOC132097 v1.0 for full details of this requirement*

**Primary Core Capability Lot:**

- Engineering design, manufacture & assessment
- Cyber, software & modelling
- Sensor, sensor system and signature measurement
- Trials and capability operation

**If the requirement falls within any other Lot please detail:**

\_\_\_\_\_

1.01 Engineering design, manufacture & integration

**Taxonomy sub-lot:**

- 1.02 Technology development
- 1.03 Systems engineering & integration
- 1.04 Characterisation, fault finding and repair of systems
- 2.01 Modelling (including real time models)
- 2.02 Software
- 2.03 Cyber Environment and EW Scene Representation
- 2.04 Algorithm Development and Digital Signal Processing (DSP)
- 2.05 Cyber System security
- 3.01 Sensor and sensor array performance characterisation including associated mechanical and electrical systems.
- 3.02 Signature measurements of equipment including but not limited to the following types of signature: Radio Frequency, Electro Optic, Underwater
- 4.01 Conduct of laboratory and associated equipment capability operation and maintenance tasks for EW&C facilities/laboratories/equipment. Including facilities on 3rd party sites
- 4.02 Conduct EW&C trials and trials related sub tasks & analysis and reporting of trial results
- 4.03 Operation of complex electro mechanical systems in a laboratory test environment

**CALL-OFF TASK DESCRIPTION AND SPECIFICATION**

**Call-Off Task to be completed under Pricing which is at the Authority's discretion:**

Firm Price  Ascertained Cost

Target Cost Incentivised Fee  Other  please specify

**Firm Pricing shall be in accordance with:** DEFCON 127  DEFCON 643  DEFCON 649

Ascertained Costs DEFCON 653

**Call-Off Task to be completed under** DEFCON 703  or DEFCON 705

DEFCON 14  DEFCON 15  DEFCON 16  DEFCON 90  DEFCON 91

DEFCON 126

DEFCON 315  (To be used in conjunction with DEFCON 15 & 16)

DEFCON 602A (Deliverable Quality Plan)  or DEFCON 602B (Quality Assurance)

DEFCON 658  Cyber Risk Level – [Low] Cyber Risk Assessment ref:- [REDACTED – Defence]

Call-Off Task Directed  Non-Directed

If Directed specify Supplier name:

<b>DELIVERABLES</b> – Are detailed within Dstl's SOR section 1.6
<b>Deliverable: Acceptance / Rejection Criteria</b> DEFCON 524 Rejection <input checked="" type="checkbox"/> period (30 days)                      DEFCON 525 Acceptance <input checked="" type="checkbox"/> period (30 days)
<b>ISSUE OF EQUIPMENT/MATERIAL/INFORMATION</b> – n/a
<b>QUALITY STANDARDS</b> – As detailed with Dstl's SOR section 2
<b>SECURITY CLASSIFICATION OF THE WORK</b>  <i>A Security Aspects Letter (SAL) will be required for each Call-Off Task where there are additional security aspects not stated in the overarching SAL</i>  UK OFFICIAL <input type="checkbox"/> UK OFFICIAL SENSITIVE <input type="checkbox"/> SECRET <input type="checkbox"/> TOP-SECRET <input type="checkbox"/>
<b>LIQUIDATED DAMAGES</b> ( <i>Define a genuine pre-estimate of the Authority's loss, as a result of late delivery of the Articles by the date(s) specified in the delivery schedule at Part B and C below</i> ). <b>'Not Applicable'</b>
<b>'STEP IN' RIGHTS</b> ( <i>Define the applicable triggers to seek alternative sourcing arrangements, if the impact of delivering Contractor Deliverables to the specified time, quality and cost has a significant impact on the delivery of the overall programme</i> ). <b>'Not Applicable'</b>
<b>Commercial Contact:</b> EW&C Contract Manager  <b>Contact:</b> [REDACTED – Personal]

**Any Call-Off Task placed as a result of your quotation will be subject to the Terms and Conditions of Contract Number DSTL/EWC/EDMA/01**

**Call-Off Tasking Form Part B to EW&C**

**CALL-OFF TASKING FORM [Return from Contractor]**

<b>To:</b> Dstl  FAO: [REDACTED – Personal] Tel: Fax:	<b>From:</b> Leonardo MW Ltd 300 Capability Green Luton LU1 3PG
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**1. Proposal Reference**

**Delivery of the requirement:**

**Self-delivered**  **Supply-chain delivered**

**Background**

Supplier	Proposal Reference	Version	Date
QinetiQ	QINETIQ/21/02727/ Technical	2	23 <sup>rd</sup> July 2021

Table 1 – Supplier Proposal

**Introduction**

Further to receipt of the above Call-Off Task and associated Statement of Requirement, Leonardo MW Ltd (herein referred to as 'Leonardo') is pleased to provide the following proposal.

**Enclosures**

The following documents are included as part of this offer:

- QinetiQ Technical Proposal ref. QINETIQ/21/02727/ Technical V.2
- Tasking form with Firm price element
- Associated Price Breakdown Sheet for 2021
- Associated Price Breakdown Sheet for 2022
- Associated Price Breakdown Sheet for TOTAL

**Scope**

This Technical Proposal at Reference 1 is offered by Leonardo in response to Dstl Call Off Task Form (COTF) Req No. 1000163817 and Statement of Requirement (SoR) reference: DSTL/DOC132097 v1.0 under the Electronic Warfare & Cyber (EW&C) Lot 1 Framework Agreement.

**Validity**

The price for this task is valid for a period of 30 days from the date of signature below by Leonardo, after which time it will be subject to confirmation, withdrawal or revalidation as appropriate.

### **Duration**

The duration of this programme is currently anticipated at 29 weeks long from the date of Contract Award.

### **Intellectual Property Rights**

Deliverables detailed in this proposal for will be provided under DEFCON 705 Full and Limited Rights.

### **Payment Terms**

Payment of invoices is net 30 days from the date of issue.

### **Assumptions, Dependencies and Exclusions**

Please refer to Sections 3.1 & 3.2 of the Technical Proposal.

### **Covid-19**

The Parties acknowledge that as at the date of this agreement the majority of the world is dealing with the rapid spread of the Covid-19 virus, a situation that the World Health Organisation characterised as a pandemic on 11 March 2020. The Parties will work together as best they can to mitigate any resulting impact on this agreement, but acknowledge that certain aspects may be out with their control.

### **Acceptance**

Will be 30 days as per the contract

### **Risks**

Please refer to Sections 3.3 of the Technical Proposal

### **Government Furnished Assistance**

[REDACTED – Defence]

### **Deliverables**

<b>Delivery Ref</b>	<b>Description</b>	<b>Date T0+ (T0 = Contract Acceptance)</b>	<b>IPR DEFCON</b>
D1	Intermediate Mid-Project Report	Report	T0+ 15 weeks

D2	Final Customer Presentation	Presentation	T0 + 27 weeks
D3	Final Report	Report	T0 + 27 weeks.

**NOTE:** - Leonardo add a duration of two weeks to any timescales advised by the Sub Contractor, this is to allow processing of the order to the supplier

Table 5 - Deliverables

### Milestone Payments

Milestone Reference	Deliverable Title	Value	Date
M1	Intermediate Mid-Project Report	T0 + 15 weeks	[REDACTED – Commercial]
M2	Final Report	T0 + 27 Weeks	[REDACTED – Commercial]
<b>Total</b>			<b>£124,066.68</b>

Table 6 – Milestone Payments

Prices are exclusive of VAT.

### **Total Proposal Price £ (ex VAT)**

**Start Date:** 1<sup>st</sup> September 2021 **End Date:** 2<sup>nd</sup> March 2022

**Signed on behalf of the Contractor:** \_\_\_\_\_ [REDACTED – Personal]

**Name:** [REDACTED – Personal] **Date:** 28<sup>th</sup> July 2021

### GENERATED IP

Provide details of IP generated by Sub-Contractors and ensure that a DEFFORM 177 has been completed and returned to the Authority.

**SUB-CONTRACTOR**

**DETAIL OF IP GENERATED**


**Milestones Deliverables and Payments**

	<b>Description</b>	<b>Amount</b> £	<b>Due Date</b>	<b>Deliverable</b> <b>DEFCON</b> (Please insert as appropriate)
<b>Milestone 1</b>				
<b>Milestone 2</b>				
<b>Milestone 3</b>				
<b>TOTAL</b>				

**Call-Off Tasking Form Part C to EW&C**

**1. Offer of Contract:** *(to be completed by Dstl Call-Off Task owner and forward to Dstl Commercial Services for approval)*

**Dstl Commercial Officer:** [REDACTED – Personal] [REDACTED – Personal] [REDACTED – Personal]

**Requisition Number:** R1000163817

**Contractor's Proposal Reference, Issue No. and Date:** See section 1

**Commercial Approval:**

**Purchase Order Number:** Dstlx-1000162336

**Please Note:** Call-Off Task Authorisation to be issued by Dstl Commercial Services Department once the Purchase Order has been inserted. Any work carried out prior to issue is at the Contractor's own risk

**2. Unqualified Acceptance of Offer:** *(to be completed by the Contractor and return to Dstl Commercial Services)*

**Contractor's Name:** Tel:

**Position in Company:** Signature:

**Date:**

**Please Note:** Call-Off Task Authorisation to be issued by Dstl Commercial Services Department once the Purchase Order has been inserted and confirmation to proceed has been sent to the Contractor. Any work carried out prior to issue is at the Contractor's own risk

**3. Record of Authorised changes**

Change Issue Number	Date of Issue	Reason for change

**Call-Off Tasking Form Part D to EW&C**

**2. COMPLETION OF CALL-OFF TASK** *(to be completed by Contractor and returned to the nominated Dstl Call-Off Task owner as detailed in Section 1- **failure to return completed Part D could result in the final payment being delayed**)*

**Confirmation Deliverables have been delivered in accordance with Part A and Part B:**      Y       N       Contractors comments:

**Call-Off Task Start Date:**

**Call-Off Task Completion Date:**

**Final Invoice Submitted on:**

**Final Invoice Value**

Supporting Contractor  
Comments regarding  
the Call-Off Task  
delivery:

***Call-Off Task completed to Dstl's satisfaction*** *(to be completed by Dstl Call-Off Task owner)*

**Signed:**

**Date:**

Supporting Dstl  
Comments regarding  
the Call-Off Task  
delivery:

**The Dstl nominated Call-Off Task owner shall forward a copy of each COMPLETED Call-Off Tasking form to: Dstl Commercial Services**