

4. The Contractor shall include provisions equivalent to those set out in this clause in all relevant Sub-contracts.

### Section G: Additional Information and Supporting Documentation

All supporting documentation will be published in the R-Cloud Portal, unless otherwise stated below.

<b>[Insert document title. Insert additional rows as required]</b>	e.g. Please see the R-Cloud Portal
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Supporting documentation identified in Section G shall be deemed to form part of this Tasking Form.

### Section H: Authority Representative (Project) – Contact Details

Note to Suppliers: You must not contact the Authority Representative (Project) during this Tasking Procedure without prior agreement of the Authority Representative (Commercial).

Request(s) for clarification of any aspect of this Tasking Form or Tasking Procedure should be submitted using the 'Ask question' function in the R-Cloud Portal. Please see Tasking Form (Part A), Annex 1, clause 4 for further details of the clarification process.

<b>Name</b>	Redacted under FOI Exemption
<b>E-mail Address</b>	Redacted under FOI Exemption
<b>Telephone Number</b>	Redacted under FOI Exemption
<b>Postal Address (for delivery of Notices under any Contract)</b>	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]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

## Section F: Additional Terms and Conditions

In addition to the R-Cloud (Version 4) Terms and Conditions, the following shall apply to this Tasking Procedure and any resultant Contract:

### Procurement with suppliers from Russia and Belarus

1. The Contractor shall, and shall procure that their Sub-contractors shall, notify the Authority in writing as soon as they become aware that:
  - a) the Contract Deliverables and/or Services contain any Russian/Belarusian products and/or services; or
  - b) that the Contractor or any part of the Contractor's supply chain is linked to entities who are constituted or organised under the law of Russia or Belarus, or under the control (full or partial) of a Russian/Belarusian person or entity. Please note that this does not include companies:
    - (i) registered in the UK or in a country with which the UK has a relevant international agreement providing reciprocal rights of access in the relevant field of public procurement; and/or
    - (ii) which have significant business operations in the UK or in a country with which the UK has a relevant international agreement providing reciprocal rights of access in the relevant field of public procurement.
2. The Contractor shall, and shall procure that their Sub-contractors shall, include in such notification (or as soon as reasonably practicable following the notification) full details of the Russian products, services and/or entities and shall provide all reasonable assistance to the Authority to understand the nature, scope and impact of any such products, services and/or entities on the provision of the Contract Deliverables and/or Services.
3. The Authority shall consider the notification and information provided by the Contractor and advise the Contractor in writing of any concerns the Authority may have and/or any action which the Authority will require the Contractor to take. The Contractor shall be required to submit a response to the concerns raised by the Authority, including any plans to mitigate those concerns, within 14 business days of receipt of the Authority's written concerns, for the Authority's consideration.

**Section E: Contract Management****Deliverable Acceptance Criteria**

Note to Suppliers: The following Acceptance Criteria must be demonstrated to the satisfaction of the Authority before Deliverables will be deemed have been accepted by the Authority for the purposes of the R-Cloud (Version 4) Terms and Conditions, clause 8.16 (Payment).

Redacted under FOI Exemption

**Contract Management Activities (including Key Performance Indicators, where applicable)**

The PM will be proactive in monitoring, controlling and managing the activities necessary to ensure the PhD student delivers the work required to a satisfactory level by carrying out the following:

- Organise a Kick-off meeting at the earliest opportunity to discuss the task
- Organise regular formal engagement with the PhD student to ensure the products are being delivered to time, cost and quality and in accordance with the contract.
- Maintain documented evidence of any meetings/discussions held with the supplier, this will also include the monthly updates received via email.
- Will gain confirmation from the Technical Partner that deliverables received meet the contractual requirements and standards before receipting any invoices for payment.
- Ensuring suppliers are paid promptly on satisfactory delivery or performance, in accordance with the contract payment mechanism.
- Ensure that no contract amendments are agreed with the supplier without approval from Dstl Commercial Services.

Ensure retention of the evidence of deliverable review and acceptance electronically as a project record.

**Payment Process**

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Section D: Deliverables

Note: Intellectual Property Rights

In the IPR column, the following indicators are used to specify the IPR required for each deliverable:

A IPR vests in the supplier (Schedule 3, Annex A applies)

A2 IPR vests in the supplier (Schedule 3, Annex A applies) and Full Rights are required for other UK Government

A3 IPR vests in the supplier (Schedule 3, Annex A applies) and Publication Rights are required

A4 IPR vests in the supplier (Schedule 3, Annex A applies) and Full Rights are required for other UK Government required

B R-Cloud+ - IPR vests in the Crown (Schedule 3, Annex B applies)

Ref.	Deliverable Title	Due by	Format	Expected Classification (subject to change)	Informa
D – 1	Customer Presentation	T0+6 months and every 3 months thereafter	Presentation (.pptx)	Redacted under FOI Exemption	Presentation <ul style="list-style-type: none"><li>Up</li></ul>
D - 2	Technical Report (reports at end of year 1 and 2, PhD Thesis)	T0+12 T0+24 T0+36	Report	Redacted under FOI Exemption	Technical appropriate
D - 3	Redacted under FOI Exemption	T0+36	Redacted under FOI Exe	Redacted under FOI Exemption	Redacted un

Redacted under FOI Exemption

2. Technical Requirement

Redacted under FOI Exemption

3. Security Requirements and/or Process(es)

Highest security classification of the work and the output will be Official

4. Options or Follow On Work

Redacted under FOI Exemption

5. Regulatory or Legislative Aspects of the Requirement, Including Health & Safety

Redacted under FOI Exemption

5. Social, Environmental or Ethical Aspects of the Requirement

Redacted under FOI Exemption

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**R-Cloud Tasking Form – Part B: Authority Statement of Requirement (SoR)****Section A: Task Identifiers and Return Deadline**

<b>Reference</b>	RQ0000038043
<b>Title</b>	Redacted under FOI Exemption
<b>Purchasing Agreement Number.</b>	Redacted under FOI Exemption
<b>Purchase Order Number.</b>	Redacted under FOI Exemption
<b>Document Version</b>	0.1

**Section B: Task Information Summary**

<b>Key Dates / Contract Duration</b>	Anticipated Start Date	01/09/2023
	Anticipated End Date	31/08/2027
<b>Highest Security Classification</b>	Tasking Form (including supporting documentation)	Redacted under FOI Exemption
	Work to be undertaken	Redacted under FOI Exemption
	Deliverables / Outputs	Redacted under FOI Exemption

Note to Suppliers: The R-Cloud Portal is accredited to handle information with classification up to and including OFFICIAL SENSITIVE.

You must not upload any information to the Portal classified at SECRET or above. If your participation in this Tasking Procedure requires the transfer of information classified at SECRET or above, please contact the Authority Representative (Commercial) for guidance.

If the Authority intends to communicate information classified at SECRET or above, the Authority Representative (Commercial) will provide details of the process to be followed.

Further details of security classification and associated requirements can be found at the Gov.UK website at: <https://www.gov.uk/government/publications/security-policy-framework>.

**Section C: Statement of Requirements - Services**

<b>1. Summary and Background Information</b>
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