

SCHEDULE 8 - TASK AUTHORISATION FORM (TAF) FOR CONTRACT HELSLW/0002

NSN:

Part Number:

Serial Number:

Tasking Authorisation Number:

Contractor:

GRiD Defence Systems Limited
85-87 Holtspur Lane
Wooburn Green
High Wycombe
Buckinghamshire
HP10 0AU

Authority:

Lynx Wildcat Comrc17
LynxWildcat PT, Building 100
Leonardo MW Limited, Box 146,
Lysander Road
Yeovil
BA20 2YB

Part 1 (Contractor to complete & identify equipment origin ie Apache PT or LynxWildcat PT)

Description of Initial Investigation

Firm Price quotation (including price breakdown i.e. Number of Hours, Parts, Firm Hourly Rate etc.)

Survey of returned unit - £200.00
Acceptance Test Procedure of Returned Unit - £200.00

Lead time for required task (from date of receipt of authorised TAF Form)

Signed on behalf of the Contractor:

Position:

Date:

Part 2 – Lynx-Wildcat/Apache Project Teams - Project Managers Authorisation:

(Delete as applicable)

- I confirm that the activity stated by the Contractor in Part 1 can proceed:
- I confirm that the Authority does not authorise repair stated at Part 1. Only survey of Returned Unit shall be paid and item is to returned iaw Clause K6.b

Signed:

Post:

Date:

CP&F Requisition Number is:

Part 3 – Commercial Officer’s Authorisation:

(Delete as applicable)

- I certify that the Firm Price stated in Part 1 is acceptable and duly authorise The Contractor to carry out the task described in Part 1 of TAF .
- I certify that only survey cost as stated in Part 1 shall be payable

The Task has been loaded on to CP&F against Purchase Order Number _____

Signed:

Post:

Date:

Note: The Contractor must not commence work prior to receipt of a fully authorised TAF (authorised at Part 2 and 3 of the Tasking Authorisation Form) and Contract Amendment.