

Milestone ID	Milestone description	% of Firm Price	VAT Code
IEC-DOC	Delivery of all documentation and publications as detailed in Schedule 26 (Statement of Technical Support – Build)	100	F1
IEC-SEC	Completion of Security Assurance activities of the systems as detailed in Schedule 26 (Statement of Technical Support – Build)	100	F1

### 3. Boat Model

The evidence required for Milestone Payment MOD is detailed in Table 5 to Annex A to this Schedule 4c (Payment Scheme).

Milestone ID	Milestone description	% of Firm Boat Price	VAT Code
IEC-MOD	Manufacture and delivery of a scale model of the final production of the IEC Boat	100	F1

### 4. Post Design Services (PDS)

Payment for PDS tasks shall be 100% of the Firm Price on satisfactory completion of the work under the tasking unless otherwise agreed and stated on Task Approval Form.



Table 1 - Critical Design Review and Long Lead Items Milestone Evidence

Milestone Number and Description		Percentage of <b>Firm</b> Boat Price		Evidence required to Support Milestone Payment
		Percentage	Cumulative	
CDR	Critical Design Review, including design freeze for ALL Firm IEC Boats	10%	10%	<p>All assembly level drawings are complete and signed off by the Contractors nominated Project Engineer.</p> <p>Plan Approval for the hull structure has been granted by a Naval Authority recognised MCA Certifying Authority.</p> <p>Draft stability book has been approved by the Contractors nominated Naval Architect.</p> <p>Delivery of Approved Hull Construction Drawing Pack, ready for Commencement of Production of 1<sup>st</sup> of Class Build</p> <p>Legal and Regulatory compliance matrix</p> <p>Manufacture Plans</p> <p>Critical Design Review complete with formal acceptance from MOD Project Manager and Engineer</p> <p>Identification list of Long Lead Items</p>
LLI	Ordering of long lead items ( <i>Long lead items to be defined</i> )	5%	15%	<p>Purchase order clearly stating long lead items.</p> <p>Letter of acknowledgement from supplier with relevant delivery dates agreed and assured by suppliers</p>



Table 2 - IEC- Boat No 1 to IEC-Boat No 24 Milestone M1 to M6 Evidence

Milestone Number and Description		Percentage of Firm Boat Price		Evidence required to Support Milestone Payment
		Percentage	Cumulative	
M1	Completion of Hull, Deck and Superstructure	25%	<b>40%</b>	<p>Certificate of Conformity (CoC) including Contractors Quality Assurance (QA) inspection</p> <p>Classification Society Hull Build Inspection Certificate</p> <p>MOD visit and photographic evidence of delivery (provided MOD visit is carried out within agreed number of days of invitation to visit)</p> <p>Hull Identification Number present.</p>
M2	Completion of Outfit (interior fit out, all mechanical and electrical systems final installation) pre-Setting To Work	25%	<b>65%</b>	<p>Outfitting complete (including interior fit out, all mechanical and electrical systems final installation).</p> <p>Contractors Boat Build Pack including QA inspection and sign-off</p> <p>MOD visit and photographic evidence (provided MOD visit is carried out within agreed number of days of invitation to visit)</p>
M3	Signature of Boat Certificate of Acceptance	15%	<b>80%</b>	<p>Functional and production testing successfully completed for individual craft including inspection and sign-off by Contractors QA and Test and Acceptance.</p> <p>Verification and Validation Requirements Matrix (VVRM) showing Schedule 2A (Statement of Technical Requirements – Technical Baseline) and Schedule 2C (Statement of Technical Requirements – Contractors Proposal ref (to be inserted at Commencement Date)) and Schedule 26 (Statement of Technical Support – Build) requirements relevant to the craft has been</p>



				<p>accepted by the MOD, all training has been delivered and provision of all required safety and support documentation</p> <p>MCA SCV Certificate / Document of Compliance from Certifying Authority</p> <p>Suppliers Certificate of Conformity/Design</p> <p>Certificate of Boat Acceptance signed by The Authorities representative</p>
M4	Delivery of Boat to Consignee	10%	90%	Boat delivered to end Consignee location as defined in Schedule 04a (Schedule of Requirement Pricing and Required Delivery Dates), Table 2 – Delivery Schedule.
M5	Retention 1 – released 12 months after signature of Boat Certificate of Acceptance.	5%	95%	<p>Contractor to provide a record of all Warranty issues and Defects including evidence of successful rectification.</p> <p>All Defects have been addressed to the Authority's satisfaction within an agreed timescale. Note that:</p> <p>A defect may have been identified at boat acceptance or have become apparent over the timescale specified.</p>
M6	Retention 2 - released 24 months after signature of Boat Certificate of Acceptance.	5%	100%	<p>Contractor to provide a record of all Warranty issues and Defects including evidence of successful rectification.</p> <p>All Defects have been addressed to the Authority's satisfaction within an agreed timescale. Note that:</p> <p>A defect may have been identified at boat acceptance or have become apparent over the timescale specified.</p>



Table 3 - Ancillaries Evidence

Milestone Number and Description		Percentage	Cumulative	Evidence required to Support Milestone Payment
BPK	Delivery of Ballistic Protection kit	100%	100%	To be delivered to the appropriate location
RT	Delivery and acceptance of Road Trailer	100%	100%	<p>To be delivered to the appropriate location  MOD notified of trailer availability for acceptance  Trailer complete and ready for acceptance trials with documentation including:  Tie down scheme for the trailer  Maintenance and operational guidance  Final drawings  All certification and identification for legal UK road use at time of delivery supplied. Currently includes:  Signed and dated DVSA Consent to Supply  Certificate of Conformity  VCA Individual Approval Certificate (IAC)  DVSA Approved Plating Certificates</p> <p>Verification and Validation Requirements Matrix (VVRM) showing Schedule 2A (Statement of Technical Requirements – Technical Baseline) and Schedule 2C (Statement of Technical Requirements – Contractors Proposal ref (to be inserted at Commencement Date)) and Schedule 26 (Statement of Technical Support – Build) requirements relevant to the trailer has been accepted by the MOD, all training has been delivered and provision of all required safety and support documentation.</p> <p>Trailer complete and delivered to the operators designated location having been accepted by the MOD  Documentation completed, provided and accepted by the MOD Project Manager and Project Engineer ensuring that:  All certificates must detail individual Vehicle Identification Numbers (VIN)</p>
TC	Delivery of Transport Cradle	100%	100%	<p>To be delivered to the appropriate location  All information provided to allow safe and legal use on UK roads.</p>



				<p>Tie down scheme for the cradle Applicable Maintenance and operational guidance Final drawings</p> <p>Factory Acceptance Test or Equipment Function Test records showing Schedule 2A (Statement of Technical Requirements – Technical Baseline) and Schedule 2C (Statement of Technical Requirements – Contractors Proposal ref (to be inserted at Commencement Date)) and Schedule 26 (Statement of Technical Support – Build) requirements relating to the Cradle have been met and provision of all required safety and support documentation.</p>
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**Table 4 - Supporting Requirements Milestone Evidence**

Milestone Number and Description		Percentage	Cumulative	Evidence required to Support Milestone Payment
DOC	Delivery of Supportability Documentation and publications	100%	100%	<p>Documentation is to be accepted by the MOD Project Manager and Project Engineer 1 month before acceptance off contract for Boat number 1</p> <p>Delivery against the requirements of Schedule 2A (Statement of Technical Requirements – Technical Baseline) and Schedule 2C (Statement of Technical Requirements – Contractors Proposal ref (to be inserted at Commencement Date)) and Schedule 26 (Statement of Technical Support – Build) for documentation and publications. Must include:</p> <ul style="list-style-type: none"> <li>• Delivery of Book of Reference</li> <li>• Delivery of Job Information Cards</li> <li>• Delivery of Volume of Spares</li> <li>• Delivery of additional soft copy documentation</li> </ul>