

Schedule 6 - Acceptance Procedure (i.a.w. condition 29) for Contract No: ARTYSYS/00300

Ser	Category	Statement of Requirement	Contract Deliverables	P&R / CDRL	DID	Contract Acceptance criteria	Remarks
2a(i)	Repair	The Contractor shall provide a repair service for the Inertial Navigation Unit (3110 series INU) (NSN 6605996546500):	The Contractor shall repair 30 INUs in the initial 3 year Contract period. Repairs shall return an A1 INU within the specified ARTT.			Repair of 30 INUs in the initial 3 year period subject to availability of E0 (unserviceable) stock from The Authority	
2a(ii)		The Contractor shall repair LRUs in an agreed repair turn round time (ARTT)	The Contractor shall return an A1 LRU within the specified ARTT of 90 days. This is from the point of receipt at Leonardo Edinburgh to the point that the MoD is notified of readiness to dispatch from the Leonardo premises and Authority receipt of an electronic copy of the CofC for the LRU.			ARTT will be calculated at the end of each year in the 3 year contract period.	CofC's shall be sent electronically to the Commercial Officer and Project Manager specified in Appendix 1 to Schedule 4 (Contract Data Sheet).
2a(iii)		-	Repair shall be inclusive of spares not already held by the Contractor as GFE. The Contractor shall be responsible for provision of the appropriate level of spares above those already supplied to the Authority under contract Arty Sys/0248, to repair the specified quantities of INUs in the period.			Each repaired unit shall be accepted by the authority on receipt of a certificate of conformity.	
2b(i)		Repair Surge (INU Only).	This shall be within the initial three-year Contract period. The Contractor shall provide repair for additional INUs in the instance of increased demand due to operations. The Authority shall provide to the Contractor a TAF for any INUs to be repaired under this option.			Each repaired unit shall be accepted by the authority on receipt of a certificate of conformity.	
2b(ii)		-	The Contractor shall be responsible for provision of the appropriate level of spares to repair the LRUs submitted under this line via TAF.			Each repaired unit shall be accepted by the authority on receipt of a certificate of conformity.	
2c(i)		Option Period Repair (INU only). The Contractor shall provide a repair service for INUs if a further 2 year option period is invoked:	The Contractor shall repair 20 INUs in the option period. Repairs shall return an A1 LRU within the specified ARTT.			Each repaired unit shall be accepted by the authority on receipt of a certificate of conformity.	
2c(ii)		The Contractor shall repair LRUs in an agreed repair turn round time (ARTT)	The Contractor shall return an A1 LRU within the specified ARTT of 90 days. This is from the point of receipt at Leonardo Edinburgh to the point that the MoD is notified of readiness to dispatch from the Leonardo premises and Authority receipt of an electronic copy of the CofC for the LRU.			ARTT will be calculated at the end of each year in the 3 year contract period.	CofC's shall be sent electronically to the Commercial Officer and Project Manager specified in Appendix 1 to Schedule 4 (Contract Data Sheet).
2c(iii)		-	Repair of INUs in the option period shall be inclusive of spares not already held by the Contractor as GFE. The Contractor shall be responsible for provision of the appropriate level of spares to repair the specified quantities of INUs in the period.			Each repaired unit shall be accepted by the authority on receipt of a certificate of conformity.	
2d(i)		The Contractor shall provide a repair service for the Layers Display and Control Unit (LDCU mk.2) (NSN 7010992328909).	The Contractor shall repair LDCU Mk.2 submitted to them via TAF in the initial 3-year Contract period.			Each repaired unit shall be accepted by the authority on receipt of a certificate of conformity.	
2d(ii)		-	The Contractor shall be responsible for provision of the appropriate level of spares to repair the LDCU Mk2s submitted under this line via TAF				
3a	PDS	PDS. The Contractor shall provide the Authority with post design services for the Automatic Pointing System (APS):	Carry out specific PDS tasks as authorised in accordance with the Tasking Process.			Individual PDS tasks will have acceptance criteria agreed once the scope of work is agreed.	<p>Retain the competence or maintain a capability to provide the specific task requirements as detailed:</p> <ul style="list-style-type: none"> i. Prepare data and draft specifications; compiled in accordance with DEF STAN 05-057. ii. Evaluate proposals to incorporate changes or new requirements into the Systems including any implications on interfaces with other systems, equipment or assemblies. iii. Carry out commercial and technical investigations. iv. Manufacture and test prototype equipment v. Incorporate amendments to drawings, product specifications, test specifications and software and its supporting documentation. vi. Draft and produce Army Equipment Support Publications (AESP) amendments, Modification or General Instructions if tasked so to do by the Authority. vii. Prepare and supply photographs and miscellaneous information (e.g. preliminary instructions, briefing material) if tasked so to do by the Authority. viii. Analyse information from strip reports, Equipment Failure Reports and any other data and formulate proposals to improve system, sub-system and component reliability and durability. ix. Make arrangements with sub-system DA(s) and/or Design Parent(s) to supply copies of drawings for items of their responsibility, subject to ownership of background Intellectual Property Rights (IPR).

3b			Responses to task requests (Pt.2 of the TAF) are to be within 30 working days or as otherwise agreed between Contractor and PDS manager.			Response within 30 days unless by prior agreement.	Individual task firm priced PDS task request response within 30 working days. Contractor to provide: a. Estimate of Engineering, Drawing Office, and other relevant Department activities and materials (including obtaining inter-divisional and sub-Contractor quotes when required) for the PDS Task. b. An assurance that Engineering, Drawing Office and other relevant Department resources and materials are available to meet the agreed timescales for the PDS Tasks to be performed. c. A Statement of Work to detail the content of PDS tasks to be performed against the Contract.
3c			Provide an answer to routine queries raised by the Authority regarding technical matters.			The Contractor will be available to respond to routine enquiries during normal business hours.	This ad hoc service shall be limited to any query that can be resolved within 4 working hours. If it is anticipated that the resolution of the query shall be outside of this timeline the authority must be advised immediately in order to facilitate a PDS task if required.
4a	Modifications	The Contractor shall propose all modifications at the next Biannual Progress Meeting.	The Contractor shall be responsible for the production of a modification proposal pack, this shall contain all relevant information regarding the modification.			Acceptance will be agree once the scope of the modification is agreed.	The Contractor shall be responsible for the production of a modification proposal pack, this shall contain all relevant information regarding the modification including: a. A 714/715 Authority Proposal b. Original requirement for the modification. c. A summary of the benefits of the modification. d. All related reports produced under previous PDS Tasks. e. Budgetary estimate for the cost of the modification kits.
4b		-	Modification Incorporation shall mean the incorporation of the modified design into the Master Design Records.				If approved, the modification, shall be classified in accordance with Def Stan 05 - 057 – Information for Completion of Example Modification Proposal Form (Annex D2 - Information for completion of modification Proposal Form & Annex E - Modification Classification Categories).
5a	Software Support	The Contractor shall support all bespoke software associated with the APS.	The Contractor shall provide the Authority with details of any software updates through the quarterly reports. This shall include the nature of the update (routine or immediate), any safety implications and how the update shall be implemented.			Inclusion of the specified information within each quarterly report.	The report is not subject to a DID but should be included as an Annex to the bid.
6a	Configuration Management		The Contractor shall supply the Technical Data Pack (TDP) in electronic format to the Authority within 20 working days of Contract placement.	CDRL 01	50	TDP supplied within 20 working days of Contract award.	
6b		The Contractor shall maintain a Configuration Management System for the items under Contract in accordance with the requirements of the current version of Def Stan 05-57.	Additionally, three extant copies shall be supplied to the Authority within 10 days of the completion of any modification to the system.				
6c			The Contractor shall hold and maintain the master TDP in both hard copy and electronic. An insurance backup hard and electronic copy shall be kept at a separate site from that of the master set.				
6d			The Contractor shall record all changes to the TDP. When amendments are made to the TDP, the Authority shall be advised of such changes, and three copies of the extant TDP supplied to the Authority.				
7a	Obsolescence	The Contractor shall undertake the monitoring of obsolescence of the APS equipment and its ancillaries in accordance with IEC 62402:2007.	The Contractor shall deliver an obsolescence plan and draft obsolescence report as part of the tender response.	P&R01, P&R02	012, 012a	Accepted as part of bid response.	
7b			The Contractor shall maintain an obsolescence database in accordance with the requirements of the current issue of BS 7000 part 5 and provide Annual Obsolescence Reports to the Authority.			Delivery of an electronic copy of the obsolescence report will the every 4th quarterly report (ie annually).	
7c			Where the Contractor discovers an immediate obsolescence issue which prevents repairs being carried out, the Contractor shall submit to the Authority a Report 'By Exception' within 5 working days of discovery of the issue.			Delivery of an electronic (word of PDF) report containing details of the immediate issue.	
8a	Safety	The Contractor shall immediately advise the Authority if during the term of this Contract the Contractor should become aware of any potential safety or system criticality issues.	The Contractor shall inform the Authority immediately, or as soon as is practicable, of any safety or environmental issue or incident involving the APS or its ancillary equipment, that could have implications for either the operation or maintenance of the UK's fleet, whether this occurred on the UK fleet, or any other nation's system.				
8b			The Contractor shall provide representation in person at the next Towed Artillery Safety and Environmental Panel (SEMP) in the case of any significant incident or issue as determined by the Authority. Representation shall continue at any subsequent panel if the issue is not deemed ALARP.			Attendance and input to the SEMF by the relevant Suitably Qualified and Experienced Person from the Contractor	
9a		The Contractor shall hold Quality Management System certification to ISO 9001:2015 or suitable alternative issued by a National Accredited Certification Body, with the appropriate scope to deliver Contract requirements for the duration of the Contract.	The Contractor shall maintain compliance with the following Standards for the duration of the Contract: a. AQAP 2110 Edition D Version 1 b. AQAP 2210 c. Defcon 602A d. Defstan 05-135 e. Defstan 05-61 Part 1 f. Defstan 05-61 Part 4 g. Defstan 05-57			Compliance with the specified standards including during any routine or non routine DQAP audits.	The Contractor shall comply with the standards throughout the duration of the Contract. The Authority reserves the right to carry out assurance activities to confirm compliance i.a.w. AQAP 2110 or as agreed.

9b	Quality Assurance	The Contractor shall provide quality plan in the bid response and ensure the specified questions i-iv are answered.	<p>i. Provide full details of how Government Furnished Equipment (GFE) is controlled. Particularly details of GFE identification, verification, protection, safeguarding, storage, reporting of damaged articles, calibration and testing and transmission of GFE applicable to this Contract and how these are communicated.</p> <p>ii. Provide details of the repair procedures and the process(es) for Consignee Receipt/Hastening receipts applicable to this Contract.</p> <p>iii. Details of the management of Redundant Assets, how they are identified, reported, stored, controlled and disposed of applicable to this Contract.</p> <p>iv. Provide full details of how the Contractor manages the flow down of Contract Conditions to their suppliers and monitors them to ensure compliance.</p>	P&R03	20	Accepted as part of bid response.	
9c		GFA Management. The Contractor shall manage all supplied GFA/GFE in accordance with MOD policy.	Provide a GFA management plan.	P&R04	46	Accepted as part of bid response.	DEFSTAN 05-99 Managing Government Furnished Equipment in Industry DEFCON 611(SC2) (EDN.11/17) – Issued Property DEFCON 694(SC2) (EDN.11/17) – Accounting for the Property of the Authority The Contractor shall manage all currently owned MoD GFE spares in accordance with DEFCON 694 and 611. The current stock of spares is defined in the final quarterly report from the previous support Contract, Arty Sys/0248.
10a	Risk Management	The Contractor shall maintain a UK APS risk register and provide visibility to the Authority.	The Contractor shall make the Authority aware of any new risk that may affect the Authorities risk register.			A new risk or risk with significant change of scope shall be raised at the next quarterly report.	
10b			The Contractor shall provide an overview of the risk management approach for UK LINAPS with the tender response			Accepted as part of bid response.	
11a	Contract monitoring, analysis and reporting.	Quarterly (every three calendar months after Contract award)	<p>a. Quarterly. Quarterly Progress Reports (QPR) shall be issued at three monthly intervals, commencing three months from Contract let. The Report shall provide detailed information relevant to each LRU received for repair, and make an evaluation of overall equipment reliability and an accurate account of spares consumed:</p> <p>i. Repair log summary. Received, pending, completed, dispatched, average ARTT (both for the per 6 monthly period (i.e. the average of the current quarter and the preceding quarter) and cumulatively for the Contract so far), other repair issues, copy of CoC for each finalised repair.</p> <p>ii. Spares consumption and balance of remaining GFE spares.</p> <p>iii. Unserviceable spares or parts removed from Contract Work Items. Serial numbers and disposal information.</p> <p>iv. Software updates and issues.</p> <p>v. Emerging trends.</p> <p>vi. Core PDS task summary. Approved, in-hand, completed.</p> <p>vii. Modifications. Required, planned, embodied.</p> <p>viii. Configuration management.</p> <p>ix. Current/emerging safety risks and issues.</p> <p>x. GFE loan equipment summary/issues.</p>	CDRL 03	57	Report contains all specified information.	Each report will be reviewed by the Authority and queries raised within 20 working days of receipt.
11b			b. Annually. The Contractor shall provide an updated Obsolescence Report. Where the Contractor discovers an immediate obsolescence issue which prevents repairs being carried out, the Contractor shall submit to the Authority a Report 'By Exception' within 5 working days of discovery of the issue.	CDRL 02	12a	Delivery of extant obsolescence report.	
12a	Meetings	The Contractor shall be available for tele-conferences and face to face meetings.	Biannual Progress Meetings (BPM). The Contractor shall be available for a face to face conference to cover an agenda agreed with the Authority. The Biannual Progress Meeting shall alternate between the Contractor's Premises (2 Crewe Road North, Edinburgh) and the Authority's Premises (MOD Abbey Wood, Bristol).			The Contractor provides appropriate attendance at QPMs.	The minimum attendance for this by the Contractor shall be a project management representative and a project engineering representative. The Contractor shall provide minutes for the conference within 10 working days of each conference. T&S shall be met by each organisation for its own employees.