

Framework Agreement for Technical Support (FATS) 5 Tasking Order Form (TOF)

Contract Award - Contract Number: TBC

1a. FATS 5 TOF - Tasking Identification

Unique Tasking Order Number (defined by task delivery team)	TBC		Version Number	1	Date	22/05/2021
FATS Business Case (FBC) Number (defined by FATS Team)	Original FBC	FBC7471	FATS Supplier's defined Reference Number		FBC7471	
	Amendment FBC					
Project / Equipment for which task is in support	Qatar Programme Office		Urgent Capability Requirement (UCR)		No	

FATS 5 Task Title	TECHNICAL SUPPORT TO THE HQ AIR COMMAND QATAR AIR PROGRAMME OFFICE
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Please refer to the Customer Guidance for use of FATS 5, Annex F, for details of the FATS Technical Filter descriptors

FATS 5 Filter Number	27	FATS 5 Technical Filter descriptor	Integrated Logistic Support
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1b. FATS 5 TOF - Contacts details

Government Directorate / Organisation Title	RAF	Name of FATS 5 (Prime) Supplier	Nova Aerospace Ltd (T/A Nova Systems)
Name of Requirement / Project Manager	Mr Tristan Dale	Name of Supplier's Point of Contact	David Cooper
Post title	Qatar Air Programmes Director	Post title	Defence Capability Programme Manager
Address	Qatar Air Programmes Office, Ministry of Defence, Level 5, Zone I, Main Building, Whitehall	Address	Nova Systems Unit 1, Brabazon Business Park Golf Course Lane Filton BS34 7PZ
Postcode	SW1A 2HB	Postcode	
Telephone	07954410874	Telephone	+44 (0) 7852 282780
Email	Tristan.Dale104@mod.gov.uk	Email	david.cooper@novasystems.com
Unit Identification Number (UIN)	F0759A	Common Procurement Vocabulary (CPV) Code	Technical Services 71356000
Resource Accounting Code (RAC)		Value Added Tax (VAT) Code	

Date that the FATS Draft Tasking Request for Proposal was issued	08/04/2021
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Deadline for Authority's receipt of Tenderer's response to the Draft Tasking Request for Proposal	30/04/2021
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1c. FATS 5 TOF - Statement of Requirement (SOR)			
Unique Tasking Order Number (defined by task delivery team)	TBC	FATS Supplier's defined Reference Number	FBC7471
SOR Version Issue Number	1.0	SOR Dated	22/03/2021
FATS 5 Task Title	TECHNICAL SUPPORT TO THE HQ AIR COMMAND QATAR AIR PROGRAMME OFFICE		

Background/justification for FATS 5 Task <i>(or see attached detailed Statement of Requirement)</i>	
See Attached Detailed Statement of Requirement	
Description of FATS 5 Task <i>(or see attached detailed Statement of Requirement)</i>	
See Attached Detailed Statement of Requirement	
Activities required to be undertaken <i>(or see attached detailed Statement of Requirement)</i>	
See Attached Detailed Statement of Requirement	
Deliverables to be provided <i>(or see attached detailed Statement of Requirement)</i>	
See Attached Detailed Statement of Requirement	
Acceptance/rejection criteria / provisions <i>(or see attached detailed Statement of Requirement)</i>	
See Attached Detailed Statement of Requirement	
Key Performance Indicators (KPIs) / Performance Management requirements <i>(or see attached detailed Statement of Requirement)</i>	
See Attached Detailed Statement of Requirement	
List all Government Furnished Assets (GFA) applicable to the FATS 5 task, in accordance with DEFCON 611 (Edn 02/16) – Issued Property and DEFCON 694 (Edn 07/18) – Accounting for Property of the Authority <i>(or see attached Statement of Requirement)</i>	
See Attached Detailed Statement of Requirement	
Additional Quality requirements & standards <i>(or see attached detailed Statement of Requirement)</i>	
See Attached Detailed Statement of Requirement	
FATS Task timescales <i>(or see attached detailed Statement of Requirement)</i>	
Commencement Date for any work undertaken	01/07/2021
Overall duration of Task	12 Months
Final completion / Delivery Date for requirements within the Task	30/06/2022

SOR approved by (Name in capital letters)	AIR CDR RICH YATES	Telephone	
Government Directorate		Email	
Organisation Role / Position		Date	
Approvers signature			

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Original FBC Number (when known)	Amendment FBC Number (if applicable)
FBC7471	

1d. FATS 5 TOF - Key Deliverables Template

Full details are contained within the Statement of Requirement (SOR)

Task Number	Activities to be undertaken and completed by the FATS 5 supplier	Key Outputs / Deliverables	Required Delivery Date	List all Government Furnished Assets (GFA) (if required)	Acceptance Criteria	Firm Price £ (Ex VAT)
1	WP1 - QAPO Technical Portfolio Management	See attached SOR		See attached SOR	See attached SOR	REDACTED
2	WP2 - Qatar Typhoon Programme Technical Support	See attached SOR		See attached SOR	See attached SOR	
3	WP3 - Joint Hawk Squadron Technical Support	See attached SOR		See attached SOR	See attached SOR	
4	WP4 - Development of further UK/Qatar Air Capability Collaboration	See attached SOR		See attached SOR	See attached SOR	
5	WP1 - QAPO Technical Portfolio Management - 6 Month Option Period	See attached SOR		See attached SOR	See attached SOR	REDACTED
6	WP2 - Qatar Typhoon Programme Technical Support - 6 Month Option Period	See attached SOR		See attached SOR	See attached SOR	
7	WP3 - Joint Hawk Squadron Technical Support - 6 Month Option Period	See attached SOR		See attached SOR	See attached SOR	
8	WP4 - Development of further UK/Qatar Air Capability - 6 Month Option Period Collaboration	See attached SOR		See attached SOR	See attached SOR	

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2. FATS 5 TOF - Order Conditions

All conditions of the main FATS framework shall apply as supplemented by the additional terms selected below. The two sets of conditions become a binding FATS contract at the time of signature on the Agreed FATS 5 Contract Tasking Order Form)

2a. FATS 5 TOF - Strategy for procurement and evaluation

Competitive	<input checked="" type="checkbox"/>	Competitive Award Criteria to be used for undertaking evaluation of proposal(s)	Value for Money Index as per Annex C		
Single Source	<input type="checkbox"/>				
Reverse Auction	<input type="checkbox"/>	Weighting (Technical)		Weighting (Price)	

2b. FATS 5 TOF - General Conditions

DEFCON 514A (Edn 03/16) Failure of Performance under Research and Development Contracts	<input type="checkbox"/>	DEFCON 603 (Edn 10/04) Aircraft Integration and Clearance Procedure	<input type="checkbox"/>
DEFCON 624 (Edn 11/13) Use of Asbestos	<input type="checkbox"/>	Additional general DEFCON/conditions and DEFFORMs applicable to undertaking the FATS task, are to be listed here: <i>Additional Conditions: See Appendix 3 to Schedule 3</i>	<input checked="" type="checkbox"/>
DEFFORM 539A (Edn 08/13) Tenderers Commercially Sensitive Information	<input type="checkbox"/>		

2c. FATS 5 TOF - Pricing Conditions

Firm Priced at outset (this applies to all tasks other than by exception)	<input checked="" type="checkbox"/>
For single source tasks valued at £1M and above, the following conditions shall apply: DEFCON 127 (Edn 12/14) – Price Fixing Condition for Contracts of a Lesser Value (Applies to unpriced non-competitive risk contracts valued at £1M or less where a price is to be agreed and in all priced contracts where it is intended to agree a price for changes, no greater than a cumulative value of £1M) DEFCON 812 (Edn 04/15) – Single Source Open Book (Only applies to Single Source Non-QDCs valued at £1M and above) DEFCON 815 (Edn 04/15) – Contract Pricing Statement – Single Source Non-qualifying contracts (Only applies to Single Source Non-QDCs valued at £1M and above)	<input type="checkbox"/>
For single source tasks valued above £5M, the following conditions shall apply: DEFCON 800 (Edn 12/14) – Qualifying Defence Contract (QDC) (Only applies to QDCs valued at £5M and above) DEFCON 801 (Edn 12/14) – Amendments to QDCs – Consolidated Versions. (Only applies to QDCs valued at £5M and above) DEFCON 802 (Edn 12/14) – QDC – Open Book on sub-contracts that are not Qualifying Sub-Contracts. (Only applies to QDCs valued at £5M and above) DEFCON 803 (Edn 12/14) – QDC: Disapplication of Protection against Excessive Profits and Losses (PEPL) (Only applies to QDCs valued at £5M and below £50M) DEFCON 804 (Edn 03/15) – QDC: Confidentiality of Single Source Contract Regulations Information. (Only applies to QDCs valued at £5M and above) DEFCON 811 (Edn 12/14) – QDC: Profit and Loss Sharing on Firm / Fixed Price Contracts. (Only applies to QDCs valued at £5M and above) DEFCON 815 (Edn 04/15) – Contract Pricing Statement – Single Source Non-qualifying contracts (Only applies to Non-QDCs valued at £1M and above)	<input type="checkbox"/>
Exceptionally, if other than Firm Priced at outset (include additional conditions in attachment & complete)	<input type="checkbox"/>

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2d. FATS 5 TOF - Payment Terms

Use of the MOD Contract Purchasing & Finance (CP&F) payment system, with Firm Price payments being made on completion of the requirement is the default FATS approach.

DEFCON 5J (Edn 18/11/16) Unique Identifiers	<input type="checkbox"/>	Milestone/Stage Payments If this box is checked, the supplier is to complete the Milestone Payments Schedule (MPS) Table detailed below. <i>(see DEFCON 649 (Edn 12/16) below) must be included in any contract that provides for interim payments.</i>	<input checked="" type="checkbox"/>
DEFCON 129 (Edn 07/19) – Packaging (For Articles other than Munitions)	<input type="checkbox"/>	DEFCON 649 (Edn 12/16) – Vesting <i>(To be included in contracts that provide for advances against the contract price, except contracts for services that do not require the supply of materiel.)</i>	<input type="checkbox"/>
DEFCON 522 (Edn 11/17) Payment and Recovery of Sums Due	<input checked="" type="checkbox"/>		
Other Government Departments (OGD) Payment Arrangements <i>For tasks placed by other Government departments, please provide full details of the payment procedure to be followed below or as an attachment to this tasking order form.</i>			<input type="checkbox"/>

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Milestone Payments Schedule (MPS) (expand table as appropriate)				
Milestone/ Stage Payment number	Key Deliverable	Due Date	%	Value £k (ex VAT)
1	Provision of Technical Support services to QAPO	31 Jul 21		Redacted
2	Provision of Technical Support services to QAPO	31 Aug 21		Redacted
3	Provision of Technical Support services to QAPO	30 Sep 21		Redacted
4	Provision of Technical Support services to QAPO	31 Oct 21		Redacted
5	Provision of Technical Support services to QAPO	30 Nov 21		Redacted
6	Provision of Technical Support services to QAPO	31 Dec 21		Redacted
7	Provision of Technical Support services to QAPO	31 Jan 22		Redacted
8	Provision of Technical Support services to QAPO	28 Feb 22		Redacted
9	Provision of Technical Support services to QAPO	31 Mar 22		Redacted
10	Provision of Technical Support services to QAPO	30 Apr 22		Redacted
11	Provision of Technical Support services to QAPO	31 May 22		Redacted
12	Provision of Technical Support services to QAPO	30 Jun 22		Redacted
Total	Core Period Price			Redacted
13	Provision of Technical Support services to QAPO (Option)	31 Jul 22		Redacted
14	Provision of Technical Support services to QAPO (Option)	31 Aug 22		Redacted
15	Provision of Technical Support services to QAPO (Option)	30 Sep 22		Redacted
16	Provision of Technical Support services to QAPO (Option)	31 Oct 22		Redacted
17	Provision of Technical Support services to QAPO (Option)	30 Nov 22		Redacted
18	Provision of Technical Support services to QAPO (Option)	31 Dec 22		Redacted
Total	Option Period Price			Redacted
FINAL Payment	Satisfactory delivery and final acceptance of all work under the FATS contract task. <i>(This final Firm Priced payment should include any costs held as retention based on % of the total cost.)</i>			
			Total Contract Value	REDACTED

2e. FATS 5 TOF - Special Indemnity Conditions	
DEFCON 638 (Edn 12/16) – Flights Liability and Indemnity	<input type="checkbox"/>
DEFCON 661 (Edn 10/06) – War Risk Indemnity	<input type="checkbox"/>
DEFCON 661A (Edn 05/02) – War Indemnity Risk (Alternative Version)	<input type="checkbox"/>
DEFCON 684 (Edn 01/04) – Limitation upon Claim in Respect of Aviation Products	<input type="checkbox"/>

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2f. FATS 5 TOF - Intellectual Property Rights (IPR)

Completion of this section is **mandatory**. Select the appropriate condition(s) by ticking the boxes below after consulting FATS Customer Guidance or with DIPR, if appropriate. In the event that no boxes are ticked in this section (Intellectual Property Rights), all intellectual property generated under the Task shall be subject to the terms of **DEFCON 703 (Edn 08/13) - Intellectual Property Rights – Vesting in the Authority**.

If DEFCON 703 (Edn 08/13) does not apply, then select either:

DEFCON 705 (Edn 09/20) – IPR Research & Technology

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Or alternatively one of the options below:

Applicable DEFCON(S)/DEFFORM (Select as applicable)	Tasking Order Form (TOF) Line Item(s) (Select and define as appropriate)
DEFCON 14 (Edn 09/20) - Inventions and Designs Crown Rights and Ownership of Patents and Registered Designs, DEFCON 15 (Edn 02/98) - Design Rights and Rights to use Design Information, DEFCON 21 (Edn 10/04) - Retention of Records, DEFCON 126 (Edn 11/06) - International Collaboration, & DEFFORM 315 (Edn 12/19) - Contract Data Requirement	<input type="checkbox"/> Applies to only the following TOF Line Items (insert line numbers below or select the next box if the conditions apply to all the TOF Line Items) All lines <input type="checkbox"/>
DEFCON 14 (Edn 09/20), Inventions and Designs Crown Rights and Ownership of Patents and Registered Designs, DEFCON 16 (Edn 10/04) - Repair & Maintenance Information, DEFCON 21 (Edn 10/04) Retention of Records, & DEFFORM 315 (Edn 12/19) Contract Data Requirement	<input type="checkbox"/> Applies to only the following TOF Line Items (insert line numbers below or select the next box if the conditions apply to all the TOF Line Items) All lines <input type="checkbox"/>
DEFCON 14 (Edn 09/20) - Inventions and Designs Crown Rights and Ownership of Patents and Registered Designs DEFCON 90 (Edn 11/06) - Copyright, & DEFCON 126 (Edn 11/06) - International Collaboration	<input type="checkbox"/> Applies to only the following TOF Line Items (insert line numbers below or select the next box if the conditions apply to all the TOF Line Items) All lines <input type="checkbox"/>
DEFCON 14 (Edn 09/20) - Inventions and Designs Crown Rights and Ownership of Patents and Registered Designs DEFCON 91 (Edn 11/06) Intellectual Property Rights in Software, & DEFCON 126 (Edn 11/06) - International Collaboration	<input type="checkbox"/> Applies to only the following TOF Line Items (insert line numbers below or select the next box if the conditions apply to all the TOF Line Items) All lines <input type="checkbox"/>
Other, as specified in a special IPR condition to be applied to the Tasking Order	<input type="checkbox"/> Applies to only the following TOF Line Items (insert line numbers below or select the next box if the conditions apply to all the TOF Line Items) All lines <input type="checkbox"/>
Where no intellectual property conditions apply (consult directly with DIPR before ticking this box).	

2g. FATS 5 TOF - Issue of Government Stores

DEFCON 23 (Edn 08/09)* – Special Jigs, Tooling and Test Equipment

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2h. FATS 5 TOF - Security of Information

Issue of a Security Aspects Letter (SAL) with the draft Tasking Form which will identify the information which is classified (Clause 19 of Schedule 1)

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2i. FATS 5 TOF - Progress Reports

If ticked, progress reports must utilise the current version of Defence Research Report Specification (DRRS): Format Standards for Scientific and Technical Reports Prepared for the United Kingdom Ministry of Defence	<input type="checkbox"/>	DEFCON 642 (Edn 06/14) – Progress Meetings	<input type="checkbox"/>	Define the frequency that progress reports are required to be provided	
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2j. FATS 5 TOF - Transport

DEFCON 621A (Edn 06/97) – Transport (if the Authority is responsible for transport)	<input type="checkbox"/>	DEFCON 621B (Edn 10/04) – Transport (if the Contractor is responsible for transport)	<input type="checkbox"/>
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2k. FATS 5 TOF - Quality Assurance Conditions

According to the product or scope of the work to be carried out, the Contractor shall meet the following requirements:			
Allied Quality Assurance Publications (AQAP) 2110 – North Atlantic Treaty Organization (NATO) Quality Assurance Requirements for Design, Development and Production. Certificate of Conformity shall be provided in accordance with DEFCON 627 (Edn 12/10).			<input type="checkbox"/>
Deliverable Quality Plan requirements:			
DEFCON 602A (Edn 12/17) - Quality Assurance with Quality Plan	<input type="checkbox"/>	DEFCON 602B (Edn 12/06) - Quality Assurance without Quality Plan	<input type="checkbox"/>
AQAP 2105:2 – NATO Requirements for Deliverable Quality Plans			<input type="checkbox"/>
Software Quality Assurance requirements			
Allied Quality Assurance Publications (AQAP) 2210 – North Atlantic Treaty Organization (NATO) Supplementary Software Quality Assurance Requirements to AQAP-2110 shall apply			<input type="checkbox"/>
Air Environment Quality Assurance requirements			
Defence Standard (DEF STAN) 05-100 – Ministry of Defence Requirements for Certification for Aircraft Flight and Ground Running (Mandatory where flying and/or ground running of issued aircraft is a requirement of the Task)			<input type="checkbox"/>
Relevant MAA Regulatory Publications (See attachment for details)			<input type="checkbox"/>
Additional Quality Requirements (See attachment for details)			<input type="checkbox"/>

2l. FATS 5 TOF - Warranty

Express Warranty (See Statement of Requirement (SOR) for details)	<input type="checkbox"/>	Warranty – remedies implied by general law	<input type="checkbox"/>
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2m. FATS 5 TOF - Security

DEFCON 659A (Edn 02/17) – Security Measures, shall apply	<input type="checkbox"/>
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3. FATS 5 TOF - Price

Firm Pricing is the default pricing mechanism for FATS 5 contracted tasks. Only in exceptional circumstances as confirmed in advance, with the DIO FATS Management Team, should a different pricing mechanism be applied (see Appendix 2 to Schedule 3 for Suppliers Quotation – Price Summary breakdown).

Total FATS 5 Contract Task Price (excluding VAT)	Type of Pricing (*delete as applicable)
REDACTED	Firm Price

4. FATS 5 TOF - Authority Commercial Officer Authorisation

FATS 5 TOF approved by (Name in capital letters)	MEGHAN WHARTON	Telephone	07811990978
Government Directorate	AIR COMMERCIAL	Email	MEGHAN.WHARTON465@MOD.GOV.UK
Organisation Role / Position	AIR-COMRCL SNR GEN ACQ OFFCR 3	Date	24/03/2021
Approvers signature	REDACTED		

5. FATS 5 TOF - Acknowledgement by supplier

FATS 5 TOF acknowledged by (Name in capital letters)	DAVID COOPER	Telephone	07852 282780
Supplier Name	Nova Systems	Email	david.cooper@novasystems.com
Supplier Role / Position	Defence Capability Programme Manager	Date	22 May 21
Approvers signature	REDACTED		

6. FATS 5 TOF - Record of Authorised Changes

Change Issue Number	Date of Issue	Comments / Reason for change

7. FATS 5 TOF - Final Administration

On receipt of the tasking acknowledgement from the FATS 5 supplier, the Demanding Authority's Commercial Manager (who placed the task) **must** send an electronic copy of the acknowledged FATS 5 Final Tasking Order Form (TOF), together with a completed Appendix 1 to Schedule 3, a DEFFORM 111 (Edn 05/19), directly to the DIO FATS Management Team at the following email address: DIOComrcl-FATS5@mod.gov.uk

Additionally a hard copy of the Final FATS 5 Tasking Order Form (TOF) together with a completed DEFFORM 111 (Edn 05/19) is to be sent to: Defence Business Service (DBS) Finance, Floor 1, Zone A, Walker House, Exchange Flags, Liverpool L2 3YL
For any issues with submission of documentation to DBS please contact: dbscs-ecfinanceteam@mod.gov.uk

Appendix – Addresses and other Information

1. Commercial Officer:

Name: MEGHAN WHARTON
Address: NIMROD BUILDING, 3 SITE, RAF HIGH
WYCOMBE, BUCKS, HP14 4UE

Email: MEGHAN.WHARTON465@MOD.GOV.UK
Telephone: 07811990978

8. Public Accounting Authority

Returns under DEFCON 694 (or SC equivalent) should be sent to DBS Finance ADMT – Assets in Industry 1, Level 4, Piccadilly Gate, Store Street, Manchester, M1 2WD
Telephone: 0161 233 5397

For all other enquires contact DES Fin FA-AMET Policy, Level 4, Piccadilly Gate, Store Street, Manchester, M1 2WD
Telephone: 0161 233 5394

2. Project Manager (from whom technical information is available):

Name: TRISTAN DALE
Address: QATAR AIR PROGRAMMES OFFICE,
MINISTRY OF DEFENCE, LEVEL 5, ZONE I, MAIN
BUILDING, WHITEHALL, SW1A 2HB

Email: TRISTN.DALE104@MOD.GOV.UK
Telephone: 07954410874

9. Consignment Instructions

The items are to be consigned as follows:

3. Packaging Design Authority

Organisation and point of contact

Where no address is shown, please contact the
PM in Section 2.

4. Supply / Support Management Branch or Order Manager

Telephone:

10. Transport. The appropriate Ministry of Defence Transport Officers are:

a) **DSCOM**, DE&S DSCOM, MOD Abbey Wood, Cedar 3c, Mail Point 3351, Bristol, BS34 8JH

Air Freight Centre: IMPORTS and EXPORTS
Tel: 030 679 81129/81133/81138 Fax: 0117 913 8943

Surface Freight Centre: IMPORTS and EXPORTS
Tel: 030 679 81113/81114 Fax: 0117 913 8946

b) **JSCS:** JSCS Helpdesk number 01869 256052 (select option 2 then option 3) JSCS Fax: 01869 256837

www.freightcollection.com

5. Drawings/Specifications are available from:**11. The Invoice Paying Authority**

Ministry of Defence, DBS Finance, Walker House, Exchange Flags, Liverpool L2 3YL

Tel: 0151 242 2000 Fax: 0151 242 2809

www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing

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12. Forms and documentation are available through

MOD Forms and Pubs Commodity Management, PO Box 2, Building C16, C Site, Lower Arcott, Bicester, OX25 1LP
Tel: 01869 256197 Fax: 01869 256824

Applications via Fax or Email

Leidos-FormsPublications@teamleidos.mod.uk

7. Quality Assurance Representative:

Commercial staff are reminded that all Quality Assurance requirements should be listed under the General Contract Conditions.

AQAPs and DEF STANs are available from UK Defence Standardisation. For access to the documents and details of the helpdesk, visit www.dstan.mod.uk (registration needed).

Note: Many DEFCONs and DEFFORMs can be ordered from the MoD Internet Site:

www.aof.mod.uk/aofcontent/tactical/toolkit/index.htm

If the required forms or documentation are not available on the MoD Internet Site requests should be submitted through the Commercial Officer named in Section 1.

Suppliers Quotation - Price Summary

Supplier price summary: To be completed by the supplier in support of a quotation provided in response to an ITT for the requirement captured on the above Draft Tasking Order Form. Rates used shall be on accordance with the provisions of Clauses 13-14 of Schedule 1.

1. To: Air Commercial, HQ Air Command

2. From: Nova Systems Chief Operating Officer (COO)

Date of tender submission: 30 Apr 21

In response to the FATS 5 TOF request for a quotation
reference FTS5/ TECHNICAL SUPPORT TO THE HQ AIR
COMMAND QATAR AIR PROGRAMME OFFICE

Dated: 8 Apr 21

*The work can be undertaken and our detailed response is attached. ☒

*We are unable to provide the resources/deliverables identified on this occasion. ☐

(* Check box as appropriate)

Name: (Block Capitals)	S RACE-ST CLAIR	Signed:	REDACTED
Date:	30 Apr 21		

2. Task title): TECHNICAL SUPPORT TO THE HQ AIR COMMAND QATAR AIR PROGRAMME OFFICE

3. FATS TOF Supplier Unique Reference Number: FBC7471

4. Start Date: 01 Jul 21 Completion Date: 30 Jun 22

5a. Manpower/Resources

Broad Capability Area Number	Grade	Hourly rate quoted at ITT	Hourly rate quoted for this task	Reduction on original ITT rate	No of Hours	Total
Core Pricing						
Option Pricing						

The following T&S costs relate to the Core period 1 Jul 21 to 30 Jun 22.

5b. Travel	(Estimated expenditure on Core Period:)	Unit cost	Number of Journeys / Miles	Total
	Rail			
	Motor Mileage (max 30p per mile incl VAT)			
	Air			
	Sea	-	-	-
5c. Subsistence	(Estimated expenditure on:)	Unit cost	Number of Night / Days	Total
	Accommodation (max £100 per night incl VAT)			
	Meals (max £5 for lunch and/or £22.50 for an evening meal, including all drinks)			

	Miscellaneous costs (please define below): Accommodation and subsistence overseas above UK limits			
		Note: For the period 1 Jul 22 to 31 Dec 22 (the 6-month Option Period), it is estimated that Travel and Subsistence costs will be 50% of the above. The 6-month Option Period total Travel and Subsistence spend estimate is £11,775.		
<u>Sub-contractor Price</u>				
5d.Other Costs				
Sub-Contractor Details				
Materials				
Other (Please provide details below)				
Description				Cost
Total Price for completion of FATS 5 Task: 12-month Core Period: REDACTED				
Total Price for completion of FATS 5 Task: 6-month Option Period: REDACTED				