RCloud Tasking Form – Part C: Task Response Form

TO BE COMPLETED BY THE BIDDER

1. Proposal

Registered Company Name	Xenint Limited
Registered Address	The Hive, Beaufighter Road, Weston-Super-Mare, BS24 8EE, UK
Registered Company Number	09192030
Proposal Reference (attached)	XENP210142
Proposed Task Start Date	26/07/2021
Proposed Task End Date	28/12/2021

2. Cost Proposal

SUMMARY

TOTAL COST OF TASK				
Firm Price Quotation (ex VAT) – <u>Core Activity</u> Only	£69,979			
Firm Price Quotation (ex VAT) – <u>Including</u> Options (if applicable)	£80,808			
OR				
Ascertained Cost (maximum price payable (ex VAT)) – Core Activity Only	£			
Ascertained Cost (maximum price payable (ex VAT)) – <u>Including Options (if applicable)</u>	£			

COST BREAKDOWN

Please provide a full breakdown of all costs associated with this Task. Inserting additional rows into the Table below, as required

Please identify whether each row forms part of the Task core activity or is an optional item.

PROVISION FROM SERVICE	Hourly Rate	Quantity	Sub-Total	Core/Option		
Manpower (insert rows below as appropriate)						
Each row should identify the relevant RCloud Role Description (as per the Pricing Matrix within the RCloud Portal) e.g. "Head or School or Director"						
Please identify each role, rates and number of hours. Hourly rate must be inclusive of profit and overhead.						
(Not to exceed the maximum rates stated in your Pricing Matrix within the R-Cloud Portal)						
Project Manager						
Technical Lead						
Principal Engineer	R	EDACTED UNDE	r foi exemptioi	N		
Technical Specialist				-		
SDR Specialist						
Mechanical Designer						
OPTION: Design Proving Experiments						
Travel & Subsistence				Choose an item.		
(Incl. UK Road Mileage, Accommodation)				Onoose an item.		
Transportation (provide detail)				Choose an item.		
Range Facility (provide detail)				Choose an item.		
Materials and Equipment (provide detailed list)				Choose an item.		
Other (provide supporting detail)	REDACTED UNDER FOI EXEMPTION					
PROVISION FROM SUBCONTRACTORS	Cost	Quantity	Sub-Total	Core/Option		
Range Facility (provide detail)				Choose an item.		
Manpower – identify Each Grade, rates and number of hours (based on your Rate Card)				Choose an item.		
Travel & Subsistence				Choose an item.		
(Incl. UK Road Mileage, Accommodation)						

Transportation (provide detail)		Choose an item.
Range Facility (provide detail)		Choose an item.
Materials (provide detail)		Choose an item.
Other (provide detail)		Choose an item.
ADDITIONAL CHARGES		
Handling Fee for sub-contracting in accordance with agreed rate		
INFORMATION ONLY:		
General Administration / Overheads in accordance with agreed rate		
Agreed Profit in accordance with agreed rate		

Assumptions and Dependencies (if applicable)

Assumptions.

A.001: Face to face meetings will be minimised and will be held under Covid-safe conditions.

A.002: Authority personnel will be available to attend design reviews as scheduled.

Dependencies.

There are no identified dependencies.

Milestone (M/S) Payment Notes:

- 1) Dstl will not make any form of Payment on Contract award.
- 2) M/S Payment cost to be qualified as Value for Money (VFM) justifiable charge.
- 3) Where Equipment is purchased in support of this Task, full payment will only be made following Contractor confirmed receipt of Equipment. If a deposit has to be paid at time of Contractor placing the Order, then this deposit payment, at the Authority's discretion, may be approved if supported by documentation as proof of Contractor payment.
- 4) For tasks of less than 6 month duration, M/S payments are at the discretion of the Authority.

3. Additional Information

3.1 Government Furnished Assets (GFA)

Please state below whether GFA is required from the Authority. If 'Yes', please provide a complete list.

All GFA must be recorded in a formal list whilst in the possession of the Contractor.

For any purchased materials which will become GFE, please provide the known pricing within section 2. Cost Proposal.

GFA to be Issued - No

If 'yes' – add details below. If 'supplier to specify' or 'no,' delete all cells below.

If 'Yes' – provide details here.

3.2 Contractor's Personnel and Government Establishments

If performance of the Contract requires access to the Authority's site(s) please confirm insurance is in place in accordance with the R-Cloud Agreement Terms and Conditions

Access Not Required

3.3 Commercially Sensitive Information

Is any Commercial Sensitive Information included within your proposal?

Yes

If 'Yes', please provide the following information:

Description of Commercially Sensitive Information: REDACTED UNDER FOI EXEMPTION

Cross Reference(s) to location of sensitive information in proposal: REDACTED UNDER FOI EXEMPTION

Explanation of Sensitivity: REDACTED UNDER FOI EXEMPTION

Details of potential harm resulting from disclosure: REDACTED UNDER FOI EXEMPTION

Period of Confidence (if applicable): 3 Years from the submission date of this proposal

Contact Details for Transparency/Freedom of Information matters:

Name: REDACTED UNDER FOI EXEMPTION

Position: REDACTED UNDER FOI EXEMPTION Address: REDACTED UNDER FOI EXEMPTION

Telephone Number: REDACTED UNDER FOI EXEMPTION

Email Address: REDACTED UNDER FOI EXEMPTION

3.4 Security - Research Workers Process

For Tasks where a Research Workers Form has been provided, please complete and return as per the process outlined in Part A (Task Overview).

One form is required per Research Worker.

REDACTED UNDER FOI EXEMPTION

Please return the completed Tasking Response Form by via the RCloud Portal for the relevant task.

Acceptance by the Authority of the proposal to the bidder will be through the issue of an R-Cloud notification containing a purchase order number, which must be quoted on any relevant invoices.

The RCloud (version 4) Agreement Terms and Conditions shall apply.