

JSSENS/00199

VERSION NUMBER

1.8

03 June 2025

Contract Award

Version History

Date	Version No	Details/Changes
13/06/2024	1.1 and 1.2	First drafts - internal
21/10/2024	1.3	Draft Shared with Customer
26/11/2024	1.4	Draft following Safety SME review and shared with LM
05/12/2024	1.5	ITN Issue
06/02/2025	1.6	Updated for changes from CQs
17/02/2025	1.7	Final version following ITN/CQ process
03/06/2025	1.8	No change - finalised for contract award

A	B	C	Section	General Cat	Category	Requirement
1	1	2	General	Scope	General	Support of the following current equipment:
1	1	5	General	Scope	General	The Authority shall act in the role of System Integrator (SI), the Contractor shall maintain technical oversight such that they can advise the Authority at the system level on maintaining and supporting the LEAPP capability.
1	1	6	General	Scope	General	The Contractor shall comply with the Authority's Security Aspects Letter (SAL)
1	2	7	Work Package 1 - Core	MANAGEMENT	Equipment Support Management Plan	Within the first year of the Contract, the Contractor shall deliver an Equipment Support Management Plan (ESMP) covering the Contractor's activities. Items based on the ESMP Tab below.
1	2	12	Work Package 1 - Core	MANAGEMENT	Risk Management	ESMP to be maintained and re-issued annually.
1	2	14	Work Package 1 - Core	MANAGEMENT	Risk Management	The Contractor shall present the most significant risks to the Authority at each Quarterly Progress Meeting for review where appropriate
1	2	15	Work Package 1 - Core	MANAGEMENT	Quality Management	The Contractor shall implement and maintain a LEAPP Risk Register in accordance with agreed Contractor Format as per previous submission
1	2	17	Work Package 1 - Core	MANAGEMENT	Quality Management	The Contractor shall maintain, throughout the duration of this Contract, its appropriately scoped certificated ISO 9001 QMS, which should be certificated by a Certification Body that is accredited by UKAS, or equivalent.
1	2	19	Work Package 1 - Core	MANAGEMENT	Quality Management	The Contractor shall conduct Quality Assurance in accordance with AQAP 2110 Edition D - NATO QA Requirements for Design, Development & Production (based on ISO 9001:2015 QMS). Certificate of Conformity shall be provided iaw DEFCON 627
1	2	21	Work Package 1 - Core	MANAGEMENT	Quality Management	The Contractor shall manage the quality of the software development process iaw AQAP 2210 Ed A Version 2.
1	2	22	Work Package 1 - Core	MANAGEMENT	Government Furnished Assets Management	The Contractor shall manage Counterfeit Avoidance in accordance with Def Stan 05-135 Issue 2 (Avoidance of Counterfeit Materiel).
1	2	22	Work Package 1 - Core	MANAGEMENT	Government Furnished Assets Management	GFA agreed within the contract schedule will be managed in accordance with Defstan 05-099 Part 1 Issue 1 and DEFCON 694. The authority issue and receipt, and LMUKA turnaround times are detailed in the contract.

1	2	23	Work Package 1 - Core	MANAGEMENT	Quarterly Progress Review Meeting (QPM)	The Contractor shall hold Quarterly Progress Review Meetings with the Authority throughout the period of the Contract. Assumed to be virtual unless otherwise agreed.
1	2	25	Work Package 1 - Core	MANAGEMENT	Quarterly Progress Review Meeting (QPM)	The Contractor shall provide secretarial support for the meeting and issue a calling notice giving not less than four weeks' notice and detailing any information required for attendees.
1	2	27	Work Package 1 - Core	MANAGEMENT	Quarterly Progress Review Meeting (QPM)	The Contractor shall issue minutes / action log within five (5) working days of the meeting. If the Authority does not respond with comments within five (5) days, these will be accepted as the final version. If the Authority responds with comments within five (5) days, the Contractor shall issue the formal version of the minutes, incorporating any comments submitted within the five (5) days.
1	2	28	Work Package 1 - Core	MANAGEMENT	Quarterly Progress Report	The Contractor shall provide a written quarterly progress report detailing the Contractor's performance during the reporting period, to include all support activities completed or ongoing and any planned or proposed PDS activities in accordance with agreed Contractor Format as per previous submissions.
1	2	29	Work Package 1 - Core	MANAGEMENT	Quarterly Progress Report	The Contractor shall deliver the Quarterly Progress Report no less than 5 working days prior to a QPM.
1	2	31	Work Package 1 - Core	MANAGEMENT	Stakeholder Meeting	The Contractor shall attend virtually and support a Stakeholder meeting every four (4) months the Authority will provide a minimum of four (4) weeks' notice prior to the meeting. The stakeholder meeting will enable the JSENS DT, User and Contractor to raise and discuss support issues directly with 7 AD Group.
1	2	32	Work Package 1 - Core	MANAGEMENT	Weekly Telecon	The Contractor shall convene a weekly telecon Repair Action Item Table (RAIT) maintained document known as the RAIT Weekly Update) call to keep the Authority up to date with the current state of ongoing and/or future repairs and agree action and priorities.
1	2	34	Work Package 1 - Core	MANAGEMENT	Weekly Telecon	The Contractor shall convene a weekly telecon Task Action Item Table (TAIT) known as Weekly Customer Meeting) call to keep the Authority up to date with the current state of ongoing and/or future tasks and agree action and priorities.
1	2	36	Work Package 1 - Core	MANAGEMENT	Weekly Telecon	The Contractor shall provide a copy of the RAIT every week, at least one (1) Business Day prior to the telecon, for the Authority to review and discuss at the appropriate meeting.
	2	37	Work Package 1 - Core	MANAGEMENT	Weekly Telecon	The Contractor shall provide a copy of the TAIT every week, at least one (1) Business Day prior to the telecon, for the Authority to review and discuss at the appropriate meeting.
1	2	39	Work Package 1 - Core	MANAGEMENT	RAF and TAF's	Assume the following in the Core support for RAF / TAF taskings per year; (a)TAF(s) - 3 (1 High, 1 Medium, 1 Low Complexity) (b)RAF(s) - thirty six (36)
1	2	40	Work Package 1 - Core	DESIGN AUTHORITY	Configuration and Data Management	The Contractor shall conduct Configuration Management in accordance with the requirements of DEF STAN 05-57 "Configuration Management of Defence Material".
1	2	42	Work Package 1 - Core	DESIGN AUTHORITY	Configuration Management Plan	The Contractor shall deliver, implement and maintain the LEAPP Configuration Management Plan within the ESMF. The plan shall be reviewed and amended annually.

1	2	43	Work Package 1 - Core	ENGINEERING SUPPORT	Support Desk Facility	The Contractor shall provide a support desk for the logging, management and tracking of LEAPP incidents raised by Users or LMUKA. The support desk will be contactable by phone and email during office hours (09:00 to 17:00, Monday to Friday, excluding Bank Holidays).
1	2	47	Work Package 1 - Core	ENGINEERING SUPPORT	Support Desk Facility	The Contractor shall use an Incident Database to record and track all LEAPP incidents raised. This should be capable of analysing and reporting on the quantity, type and nature of all incidents raised, including any resolving actions undertaken. These will be reported at the RAIT call.
1	2	51	Work Package 1 - Core	ENGINEERING SUPPORT	Support Desk Facility	Unless otherwise agreed, the Contractor shall provide its recommendations for resolution of each incident to the Authority at the RAIT telecon, at which the Authority will agree a plan of action for each incident with the Contractor.
1	2	57	Work Package 1 - Core	ENGINEERING SUPPORT	Support Desk Facility	Open incidents shall be closed upon agreement of the resolution with the authority at the RAIT telecon. Within 5 (five) Business Days, the Contractor shall investigate and attempt to resolve issues whether they be Hardware / Software related raised by the Users, using their inherent knowledge of the system delivered or by referring the issues to LMUKA SMEs for advice and assistance. If the issue cannot be resolved by this method, then the investigation and/or repair shall be raised in the TAIT meeting and discussed as a potential Task.
1	2	60	Work Package 1 - Core	Reference System	Reference System	The Contractor shall maintain the) throughout the life of the contract. The Contractor shall use the LEAPP reference system, wherever appropriate, to investigate Hardware and/or Software faults reported, test proposed resolutions prior to making changes to the fielded LEAPP ISI configuration to ensure minimum risk to operations / training and security patching through the use of regression testing.
1	2	65	Work Package 1 - Core	Reference System	Repair and Maintenance Management	The Contractor shall provide a Fourth Line repair service for all LEAPP equipment covered by the contract. All equipment returned to the Contractor for repair will be accompanied by a JAMES Component Report (JCR). Prior to return, JSENS must confirm security classification of all equipment requiring return to LMUKA for 4th line repair.
1	2	67	Work Package 1 - Core	Reference System	Repair and Maintenance Management	The Contractor shall survey, report and assess the repair cost and timescale of each failed item returned under this support arrangement in accordance with 1.2.139. The Contractor shall also consider whether a revision to the applicable failed items maintenance policy should be considered and shall inform the Authority with any recommendations.
1	2	69	Work Package 1 - Core	Reference System	Repair and Maintenance Management	The Contractor shall commence repairs without Authority authorisation up to a £5k limit per item in accordance with the Terms and Conditions of the Contract.
1	2	71	Work Package 1 - Core	Reference System	Repair and Maintenance Management	The Contractor shall secure authorisation from the Authority before proceeding with the repair work for any/all repairs assessed as being over the £5k limit per item. For repairs over £15k, the Contractor shall submit a Repair Authorisation Form (RAF) upon agreement by the Authority at either the weekly telecon (and thus recorded within the RAIT) or alternatively confirmed via e-mail correspondence.

1	2	74	Work Package 1 - Core	Reference System	Repair and Maintenance Management	Items shall be identified to the Authority as being Beyond Economical Repair (BER) if the cost of repair of the Line Replaceable Unit (LRU) exceeds 75% of the historical build / purchase cost. Any items identified as BER or classification preventing their return to OEM shall not be replaced / repaired unless directed to do so by the Authority. Procurement of these items shall be in accordance with the TAF process. BER items shall otherwise be managed in accordance with Paragraph 1.2.98 of this SOW.
1	2	82	Work Package 1 - Core	Reference System	Repair and Maintenance Management	The Contractor shall provide a Certificate of Conformance (functionality) with each repaired item to the Authority as deemed appropriate by the Contractor and agreed by the Authority.
1	2	84	Work Package 1 - Core	Reference System	Repair and Maintenance Management	The Contractor shall provide Commercial Packaging for Military Use in accordance with DEFCON 129 clause 5 and its related Def Stan 81-41 Part 2 for all repaired items to ensure they reach the User in a serviceable condition.
1	2	85	Work Package 1 - Core	Reference System	Repair and Maintenance Management	The Contractor shall, where appropriate, mark packaging with any special handling, health and safety, and storage requirements (including any requirement to exercise the item during storage), specifically: (a) any item that requires special handling or health and safety requirement such as static sensitive devices, delicate items and dangerous or toxic material, (b) any item which requires special storage facilities such as controlled, isolated, secure storage or special in-storage maintenance and protection. All reusable packing containers shall be marked to that effect, (c) any life limited item.
1	2	87	Work Package 1 - Core	Reference System	Repair and Maintenance Management	The Contractor shall ensure that all items of GFE (delivered to the Military Supply System) are accompanied by a completed MOD Consignment Tracking Information Sheet, which is a MOD Form 650.
1	2	89	Work Package 1 - Core	Reference System	Repair and Maintenance Management	The Contractor shall provide all relevant Safety Data Sheets for the handling of hazardous substances in accordance with Control of Substances Hazardous to Health (COSHH) regulations and/or Carriage of Dangerous Goods regulations.
1	2	91	Work Package 1 - Core	Reference System	Repair and Maintenance Management	The Contractor shall arrange all transportation through the Authority, for all returned repairs/replacement parts being dispatched from the LMUCA Ampthill site, unless otherwise agreed between the parties. The Contractor shall provide data as requested for the Authority to complete the F1142 for transportation of the above-mentioned items.
1	2	93	Work Package 1 - Core	Reference System	Repair and Maintenance Management	The repair/replacement shall be deemed complete upon agreement with the Authority in the RAIT telecon.
1	2	95	Work Package 1 - Core	Reference System	Repair and Maintenance Management	The Contractor shall inform the Authority when the transfer of items between the Contractor's premises and the courier takes place.
1	2	97	Work Package 1 - Core	Reference System	Repair and Maintenance Management	The Contractor shall track failure trends reported via JCR and analyse and report the findings at the RAIT telecon.

1	2	98	Work Package 1 - Core	Reference System	Disposal	Any items returned to the Contractor and later deemed to be BER shall be disposed of under guidance from the Authority through Defence Equipment Sales Authority (DESA). The Authority will provide the appropriate guidance to include but, not limited to the documentation to be completed.
1	2	99	Work Package 1 - Core	Reference System	Thorney Island on Site Support	The Contractor shall provide SQEP engineering personnel to visit the User for a defined period of time to conduct site visits upon request by the Authority. This request shall be at a minimum ten (10) working days prior to the forecasted site visit or a mutually agreed date between the Contractor and the Authority. The total number of site visits shall not exceed twenty four (24) equivalent days. The visits will be coordinated with the Authority / User to ensure the maximum benefit to the User. The Contractor is encouraged to maximise the benefit of these visits to reduce costs associated with Tasks, (Provision of PDS and ad hoc tasks) where applicable and possible. Therefore, the scope of the visits may include but are not limited to: (a) provision of advice to Users, regarding operational and / or maintenance related questions, (b) provision of mentoring assistance on maintenance related problems, (c) investigation of latent issues through to conclusion, (d) recovering data (e.g. system logs) for incident investigations, (e) pre-deployment corrective and preventative maintenance assistance, (f) post-deployment triage, to understand and assess maintenance issues, (g) organising and accompanying of any Key Supplier / Original Equipment Manufacturers required to attend. (h) Software updates/hardware updates
1	2	100	Work Package 1 - Core	Reference System		The Contractor shall supply the Authority with an Engineering Report following any visit to the User, within ten (10) working days. The report may include but, is not limited to; (a) Equipment inspected, (b) Investigations undertaken, (c) Faults and failures identified, (d) Recommendations or follow up work required. (e) Spares consumed
1	2	101	Work Package 1 - Core	TRAINING	Maintainer Training Course Delivery	The Contractor shall conduct the following maintenance courses every year during the contracted support period. The courses will be nonconcurrent and may be run at different times during the year, dependent on when the need arises due to postings into the Bty. The courses will be conducted at the User location, 49Bty, Baker Barracks, Thorney Island, Emsworth, Hants, PO10 8DH. (a) One (1) REME Technician (max 5 students), 10 days duration and, (b) One (1) REME Vehicle Mechanic (max 5 students), 5 days duration.
1	2	102	Work Package 1 - Core	TRAINING	Maintainer Training Course Delivery	The course start date shall be mutually agreed with a minimum three (3) months' notice to commence a Maintainers Course starting. In any instances where the Authority provides less than three (3) months' notice the Contractor shall use reasonable endeavours to provide the course in the required timeframe / by the required date.

1	2	104	Work Package 1 - Core	TRAINING	Maintainer Training Course Delivery	The Contractor shall deliver any agreed course substitution or any other unscheduled additional maintainer training courses, to the user community, where sufficient notice of 3 months is given, subject to the Task Authorisation Process at Schedule 14 to this Contract. In any instances where the Authority provides less than three (3) months' notice the Contractor shall use reasonable endeavours to provide the course in the required timeframe / by the required date.
1	2	106	Work Package 1 - Core	TRAINING	Maintainer Training Course Delivery	The Contractor shall produce and deliver all student course material in a suitably printed and bound format for handout during the training.
1	2	110	Work Package 1 - Core	TRAINING	Maintainer Training Course Delivery	The Contractor shall provide any necessary equipment (excluding GFX) to enable completion of the training course. For each course, the Contractor shall not be liable for, (a) Provision of lunch and refreshments to course attendees, (b) Any required updates to AESPs, (c) Any additional LEAPP training or any refresher training, The Contractor shall only be liable for damage to the GFX provided in the delivery of the training course in the event that; (a) a member of the Contractor's training team directly causes physical damage or to that equipment due to negligence or misuse, (b) a member of the Contractor's training team inadvertently introduces a fault into an item of LEAPP equipment being used during, and for the purposes of the LEAPP Training Course.
1	2	121	Work Package 1 - Core	TRAINING	Internal / External Validation (InVal / ExVal)	The Contractor shall, following each maintainer course, review possible improvements or changes with the Authority at the next reasonable QPM.
1	2	123	Work Package 1 - Core	TECHNICAL DOCUMENTATION	Technical Documentation Management	The Contractor shall prepare and supply to the Authority Engineering Safety Notices (ESNs) to support maintenance and servicing of the LEAPP equipment, when aware of a defect or concern with any supplied hardware provided as part of the LEAPP System. An Engineering Safety Notice is a document that provides formal notification to the user and other interested parties than an important safety issue has arisen with a piece of equipment that the user needs to be aware of and/or must take immediate action to mitigate against
1	2	125	Work Package 1 - Core	TECHNICAL DOCUMENTATION	NATO Codification	The Contractor shall provide the technical information (item source data and drawings) required to enable the Authority to obtain NATO Stock Numbers (NSN) as required for new items e.g. obsolescent replacements.
1	2	126	Work Package 1 - Core	Safety and environmental Safety Management		The Contractor shall review, maintain and deliver and present the Safety Management Plan (SMP) at the Safety Working Group and PSEP, in accordance with agreed Contractor Format as per previous submissions.

1	2	128	Work Package 1 - Core	Safety and environmental Safety Management		The Contractor shall support the Authority, as detailed in their Safety Management Plan, in conducting Safety Management in accordance with the Authority's Acquisition Safety and Environmental Management System (ASEMS).
1	2	130	Work Package 1 - Core	Safety and environmental Safety Management		The Contractor shall provide access to records, including subcontractor records, for contract purposes; to enable the Authority appointed Independent Safety Auditor to carry out safety audits and other assessment activities to meet MOD safety requirements.
1	2	132	Work Package 1 - Core	Safety and environmental Safety Management		The Contractor shall notify the Authority immediately if it identifies or becomes aware of any decrease to the safety of personnel due to the use, operation, maintenance, transportation or storage of the equipment.
1	2	136	Work Package 1 - Core	Safety and environmental Safety Management		The Safety Working Group will be held virtually unless specified. Throughout the period of the Contract supplier SQEP will attend the meetings across the year totalling no more than 6 hours each year (it is planned to have 3 per year). The SQEP will also attend the PSEP each year. One SWG meeting in each year will include a Hazard review, this meeting may be in person at a venue to be agreed at the Authority's discretion.
1	2	137	Work Package 1 - Core	Safety and environmental Safety Management		The Environmental Working Group will be held virtually unless specified. Throughout the period of the Contract supplier SQEP will attend the meetings across the year totalling no more than 4 hours each year (it is planned to have 2 per year). The SQEP will also attend the PSEP each year. One EWG meeting in each year will include a Hazard review, this meeting may be in person at a venue to be agreed at the Authority's discretion.
1	2	138	Work Package 1 - Core	Safety and environmental Safety Management		In any instances where the need arises for an urgent extraordinary PSEP at short notice, the Contractor shall be given 2 weeks notice to attend and support the meeting.
1	2	139	Work Package 1 - Core	Safety and environmental Safety Management		The Contractor shall record and maintain all artefacts as the body of evidence that underpins the LEAPP Safety Case. This shall include as a minimum legislation compliance, Engineering drawings, Software design and testing (DEFSTAN 0055).
1	2	141	Work Package 1 - Core	Safety and environmental Safety Management		As part of any planned or proposed PDS tasking, the Contractor shall undertake and document any Safety Impact Assessments (SIA) and update the Limitations/Exceptions on the Certificate of Design (CoD) accordingly.
1	2	143	Work Package 1 - Core	Safety and environmental Safety Management		The Contractor shall deliver annually an updated LEAPP Safety Case Report in accordance with agreed Contractor Format as per previous submissions. The LEAPP Safety Case Report shall be delivered to the Authority twenty (20) Business Days before each Safety Working Group. In the event of a Safety incident a Safety Case Report update maybe required.

1	2	147	Work Package 1 - Core	Safety and environmental Safety Management		The Contractor shall review and update the LEAPP () Hazard Log (in e cassandra) when changes occur to the following: (a)New equipment is introduced, (b)Modifications, (c)Equipment usage profile (significant changes to how the equipment is used), (d)Environment, (e)Sub system Reliability, (f)Safety legislation or regulations, (g)System Safety Risk categorisation, (h)Hazard, Incident or Accident occurrences.
1	2	150	Work Package 1 - Core	SECURITY	Security Management	The Contractor shall undertake security management in accordance with Government Functional Standard 007 Security (Gov 007: Security) [and the industry version of JSP 440 Reference V7.2 Nov 2023.]
1	2	152	Work Package 1 - Core	SECURITY	Security Management	The Contractor shall liaise with the security stakeholders through the Security Working Group meetings on the specific security management requirements. The SyWVG will recommend, generate and agree changes and updates due to changes to JSP 440 and Gov 007: Security.
1	2	154	Work Package 1 - Core	SECURITY	Security Management	The Contractor shall attend up to 4 Security Working Groups per year to discuss progress against the ITHC Action Plan, Security issues that have arisen from quarterly Authority SyWVG (no need for the contractor to attend) the implication of any security changes to the system and to assist the Security Assurance Coordinator to understand security risk associated with system vulnerabilities. The location of the Security Working Groups will be agreed with the Authority. The contractor representative must be a security SQEP individual. The Authority will provide a minimum of four (4) weeks' notice prior to the meeting and formal minutes of the meeting will be released by the Authority after ten (10) working days.
1	2	155	Work Package 1 - Core	SECURITY	Security Management	The Contractor shall, by the provision of advice, design and test documentation, support the Authority in updating the following documentation; (a)Security Documentation produced as part of the Secure by Design approach (Industry Security Notice Number 2023/09 dated 21 Jul 23) to continuous security assurance and assessment (b)Codes of Connection
1	2	156	Work Package 1 - Core	SECURITY	Security Management	The Contractor shall produce a Security Impact Statement for any proposed security changes to the system.
1	2	157	Work Package 1 - Core	SECURITY	Security Patches	The Contractor shall update the LEAPP System Software by applying patches (e.g. O/S, Anti Virus, Adobe etc on the LEAPP equipment) which should be accessed via DOBUS in the first instance on an annual basis. Any additional work required (Such as responding to critical patches) shall be subject to PDS tasking as a TAF. The update will be undertaken at a mutually agreed date. Roll out of software on to the equipment will be subject to planning of equipment availability with the user (49 Bty).
1	2	158	Work Package 1 - Core	SECURITY	Security Patches	Subsequent updates will be subject to the outcome of follow up Vulnerability Assessments (part of annual ITHCs) and discussions between the parties (Authority, LMUKA and Security Accreditor) as to what scope is possible if patches are not commercially available. Any subsequent updates will be subject to a future Task.

1	2	159	Work Package 1 - Core	SECURITY	Support to IT Health Checks (ITHC)	The Contractor shall supply suitably SQEP personnel to support Annual ITHCs (normally a Vulnerability Assessment and Compliance Audit) within Baker Barracks.
1	2	160	Work Package 1 - Core	SECURITY	Support to IT Health Checks (ITHC)	The Contractor shall support the MOD ITHC Team by providing access to LEAPP so that they can conduct technical / security scans of the system.
1	2	161	Work Package 1 - Core	SECURITY	Support to IT Health Checks (ITHC)	The Contractor will support the Security Assurance Coordinator (SAC) with the ITHC Application form and address any security / technical questions asked by the MOD ITHC Team during the ITHC. The duration of each annual ITHC will not exceed 3 working days.
1	2	162	Work Package 1 - Core	SECURITY	Support to IT Health Checks (ITHC)	The Contractor will respond to the ITHC Report, assisting the SAC with an "ITHC Action Plan" within 6 weeks of receipt of the ITHC report by the contractor
1	3	3	Work Package 2 - PDS / T PDS	Post Design Services (Taskings)	The Contractor shall conduct Post Design Services (PDS) tasks as authorised by the Authority and agreed by the Contractor. PDS will not embrace major re-design to improve performance. All PDS activities will be placed onto Contract through a tasking mechanism in accordance with Conditions of the Contract.	
1	3	4	Work Package 2 - PDS / T PDS	Post Design Services (Taskings)	The Contractor shall for any issues that cannot be resolved by replacing a spare or consumable item, or require deeper investigation, such as Software changes, upon request from the Authority, provide a priced proposal to carry out that investigation or propose implementation of the required changes with delivery date for completion.	
1	3	5	Work Package 2 - PDS / T PDS	Post Design Services (Taskings)	Unless otherwise agreed, all individual tasks shall be firm priced. The Contractor shall prepare and submit a quotation containing the following details: (a) Estimate of Engineering and other relevant Department activities and with a detailed breakdown of materials (including obtaining inter-divisional and sub-Contractor quotes when applicable) for the task; (b) An assurance that Engineering and other relevant Departmental internal and external resources are available including timescales for completion of the task; (c) Detail the content of the task to be performed against the contract. In exceptional circumstances and where agreed by the Authority a Max price may apply	
1	3	6	Work Package 2 - PDS / T PDS	Post Design Services (Taskings)	With reference to point 1.3.5, above, at the time of quoting for a new PDS/tasked activity, the Contractor shall ensure it has (or can access) sufficient team resources to deliver all outstanding contracted PDS/Tasked activities to time and quality as well as the subject new Task.	
1	3	8	Work Package 2 - PDS / T PDS	FCA/PCA Documentation	The Contractor shall deliver to the Authority (for any change to Hardware/Software Configuration Items (CI)) the Functional and Physical Configuration Audit documentary evidence that states the design standard achieves the safety, compliance to the requirements and performance statements that underpins the Certificate of Design.	

1	3	9	Work Package 2 - PDS / T/PDS	System Certification	The Contractor shall assess any changes due to a PDS Task made to the LEAPP system for potential impact to the Certificate of Design (CoD) and/or certificate of conformance (CoC): where there is an impact the Contractor shall issue an amendment to the CoD and/or CoC in accordance with agreed contractor format, or the Contractor shall issue a statement as to the applicability of the existing CoD and/or CoC.
1	3	11	Work Package 2 - PDS / T/SUPPLY SUPPORT	EMBEDDED TRAINING LAPTOPS	The Contractor shall ensure that the equipment supporting the LEAPP training capability will be updated in line with LEAPP system configuration changes: (a)