



Ministry
of Defence



Large Boat Aerial Delivery

**Draft Contract Schedule 12
(Acceptance Plan)**

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1. Acceptance Procedure

1.1. The provisions of this Schedule 12 shall apply whenever any Contractor Deliverable as identified in Condition 4 (Acceptance Criteria – Contractor Deliverables) of this Schedule 12 is due for Acceptance.

1.2. In relation to each Contractor Deliverable, the following procedure shall apply:

1.2.1. The Contractor shall ensure that each Contractor Deliverable is provided to the Authority on or prior to the relevant Delivery Date within the approved Contractor Delivery Plan; and

1.2.2. Within the Contractor Deliverable Acceptance Review (or such other period as the Parties may agree (acting reasonably)), the Authority shall notify the Contractor (in writing) whether it has any comments or objections in relation to the Contractor Deliverable in question.

1.3. If the Authority intends to raise comments, and/or raise objections, and/or raises comments on or objects to any Contractor Deliverable, they shall state the reasons for (and shall provide such evidence or other information as may be reasonably necessary to substantiate) such comments or objections.

1.4. The Contractor acknowledges and agrees that:

1.4.1. The Contractor Deliverable Acceptance Process shall not (unless otherwise agreed in writing by the Authority) take place if, in the opinion of the Authority, the Entry Criteria in respect of that Review has not been satisfied in full.

2. Entry Criteria and Exit Criteria

2.1. The Contractor Deliverables subject to Acceptance are contained within this Schedule 12 at Condition 4 (Acceptance Criteria – Contractor Deliverable).

Entry Criteria

2.2. In respect of the Entry Criteria for each Contractor Deliverable, the Contractor shall:

2.2.1. be required to meet the individual Entry Criteria in full as prescribed in paragraph 4 (Acceptance Criteria);

2.2.2. provide written confirmation that the Entry Criteria has been met in full;

- 2.2.3. notify the Authority if the Contractor becomes aware that there is, or there is reasonably likely to be, a delay in meeting the Entry Criteria. In such cases, the Contractor shall be required to comply with the System Rectification Plan Process as defined in Condition 9 of the Terms and Conditions of the Contract.

2.3. Where the Entry Criteria has been met in full, the Authority shall commence its review of the relevant Contractor Deliverable.

Exit Criteria

2.4. Where the Exit Criteria for a Contractor Deliverable has been achieved, the Authority shall confirm this in writing to the Contractor.

2.5. Where the Exit Criteria has not been achieved, the Contractor shall be required to comply with the System Rectification Plan Process in Condition 9 of the Terms and Conditions of the Contract.

3. LBAD System Acceptance

3.1. In addition to the Acceptance of Contractor Deliverables, the Authority will conduct a series of LBAD Design Acceptance Reviews:

- 3.1.1. A Preliminary Design Acceptance Review (PDAR) will take place no later than three (3) months after Contract Award, prior to Flight Trial 1. The Authority will conduct a PDAR for Flight Trial 2 after delivery of Tranche 2 equipment (such Tranche 2 equipment is specified within Schedule 2 (Statement of Requirement));
- 3.1.2. Critical Design Acceptance Reviews (CDAR) will take place immediately before commencement of Flight Trial 1 and Flight Trial 2 respectively;
- 3.1.3. Initial Design Acceptance Review (IDAR) based on the outcome of Flight Trial 1; and
- 3.1.4. Final Design Acceptance Review (FDAR) based on the outcome of Flight Trial 2.

3.2. These Authority-led reviews are intended to validate whether the Contractor's solution has:

- 3.2.1. successfully achieved the Authority's threshold requirements as evidenced in the VVRM; and
- 3.2.2. permitted ATEC to provide RTS and AERC recommendations to the Authority.

3.3. The Contractor must acknowledge and agree that LBAD System performance shortfalls identified by the Authority in these Reviews will be subject to rectification by the Contractor under Condition 9 of the Terms and Conditions of the Contract.

3.4. The Final Design Acceptance Review will confirm that all system performance issues, that were noted in Flight Trial 1 and Flight Trial 2:

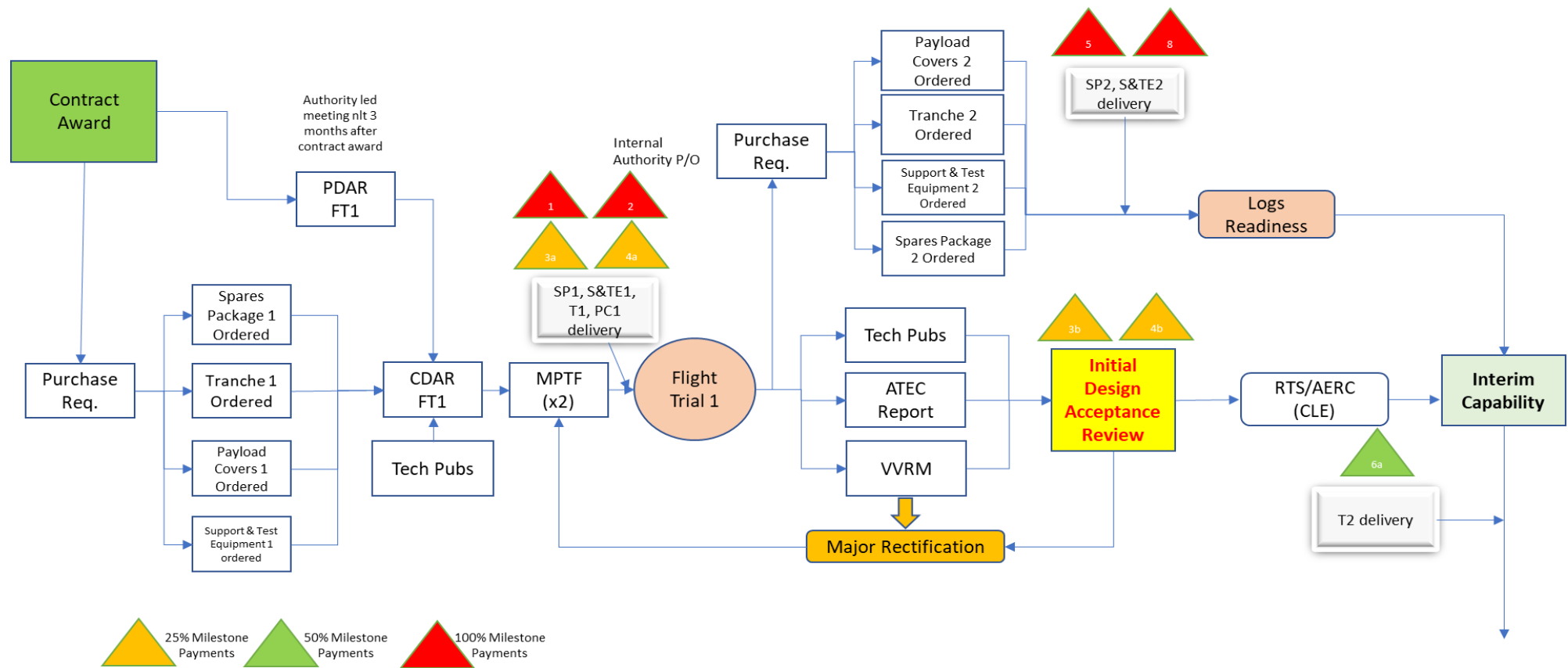
3.4.1. have been acceptably rectified prior to the Review; and

3.4.2. are subject to an agreed rectification plan post the Review pursuant to Condition 9 of the Terms and Conditions of the Contract.

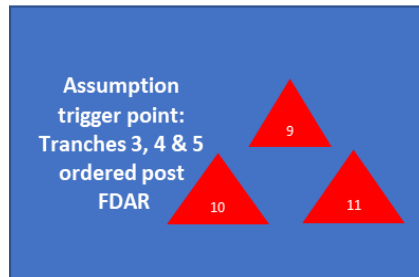
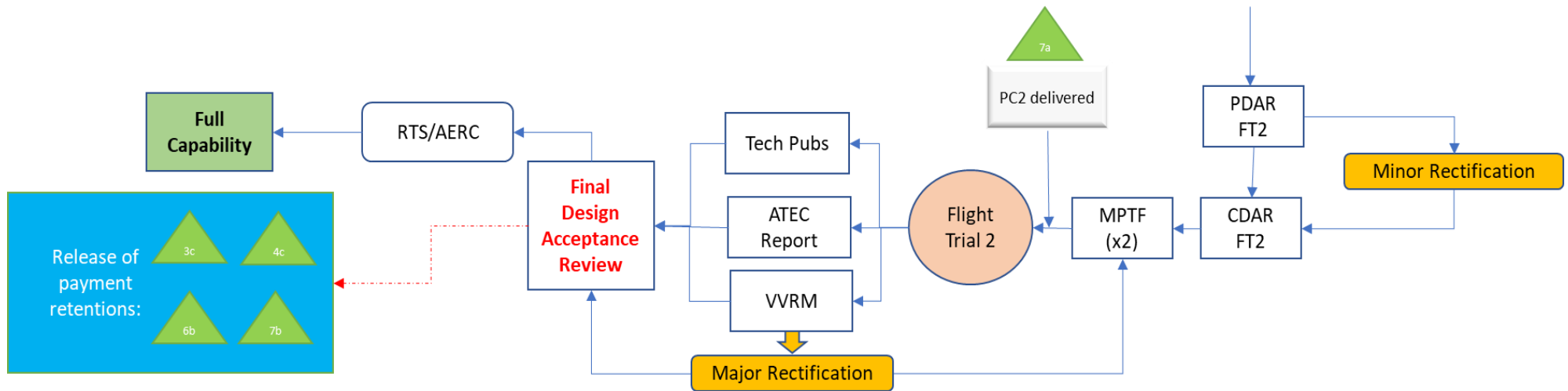
3.5. The Contractor shall acknowledge that the 'Tranche 1', 'Tranche 2', 'Boat Covers 1' and 'Boat Covers 2' (each as defined within Schedule 2 (Statement of Requirement)) will be subject to a 50% payment retention pending successful completion of Final Design Acceptance Review.

3.6. To aid the Contractor's understanding of the LBAD System Acceptance Process, a flowchart is set out in the diagram below:

Route to LBAD System Acceptance (Part 1)



Route to LBAD System Acceptance (Part 2)



Contractor Deliverable	Description	Payment Milestone	Contractor Deliverable	Description	Payment Milestone	Contractor Deliverable	Description	Payment Milestone
1	Spares Package 1 (SP1)	100%	5	Spares Package 2 (SP2)	100%	9	Tranche 3 (T3)	100%
2	Support & Test Equipment 1 (S&TE1)	100%	6	Tranche 2 (T2)	(a) 50% (b) 50%	10	Tranche 4 (T4)	100%
3	Tranche 1 (T1)	(a) 25% (b) 25% (c) 50%	7	Airdrop Payload Covers 2 (PC2)	(a) 50% (b) 50%	11	Tranche 5 (T5)	100%
4	Airdrop Payload Covers 1 (PC1)	(a) 25% (b) 25% (c) 50%	8	Support & Test Equipment 2 (S&TE2)	100%			

4. Acceptance Criteria – Contractor Deliverables

The Acceptance Criteria for each of the specified Contractor Deliverable are as set out within the following Acceptance Criteria tables:

4.1. Spares Package 1

Spares Package 1		
1	Description	Initial Spares Package 1 to enable Flight Trial 1.
2	SOR Item number	1.1
3	Contractor Deliverables	Sufficient spares and consumables to support fifteen (20) aerial drops.
4	Review Period	Thirty (30) working days.
5	Contractor Deliverable Date	As per Contractor Delivery Plan in accordance with DID 1
6	Entry Criteria	Written confirmation by the Contractor that 100% of the initial spares provision 'Spares Package 1' has been successfully delivered to RAF Brize Norton together with duly completed Certificate of Conformity in accordance with DEFCON 627.
7	Exit Criteria	Authority written confirmation (within thirty (30) working days of Entry Criteria being met), following Perfect Delivery (as defined in the Leidos Manual), that the initial spares provision 'Spares Package 1' delivered by the Contractor corresponds to that which is stated in the Contract.

4.2. Support and Test Equipment 1

Support and Test Equipment 1		
1	Description	Equipment required for construction, maintenance, or test operation of any part of the LBAD System to support Authority use.
2	SOR Item Number	1.2
3	Contractor Deliverables	<ul style="list-style-type: none">• Provision of Support and Test Equipment as per CDP; and• Documentation to support the operation, maintenance, storage, and where applicable calibration of identified Support and Test Equipment.
4	Review Period	Thirty (30) working days.
5	Contractor Deliverable Date	As per Contractor Delivery Plan iaw DID 1 (must be delivered ahead of Logistic Readiness Review).
6	Entry Criteria	Written confirmation by the Contractor that 100% of the 'Support and Test Equipment 1' package has been successfully delivered to RAF Brize Norton together with duly completed Certificate of Conformity in accordance with DEFCON 627.
7	Exit Criteria	Authority written confirmation (within thirty (30) working days of Entry Criteria being met), following Perfect Delivery, that the 'Support and Test Equipment 1' delivered by the Contractor corresponds to that which is stated in the Contract.

4.3. Tranche 1

Tranche 1		
1	Description	Tranche 1
2	SOR Item Number	1.3
3	Contractor Deliverable	<ul style="list-style-type: none"> • 2 LBAD Platforms • 6 Parachute Sets • 2 Ancillary Sets
4	Review Period	Thirty (30) working days.
5	Contractor Deliverable Date	As per Contractor Delivery Plan iaw DID 1.
6	Entry Criteria	Written confirmation by the Contractor that 100% of Tranche 1 equipment has been successfully delivered to RAF Brize Norton together with duly completed Certificate of Conformity in accordance with DEFCON 627.
7	Exit Criteria	<p>Authority written confirmation (within thirty (30) working days of Entry Criteria being met), following visual inspection that the 'Tranche 1' equipment delivered by the Contractor corresponds to that which is stated in the final Contract agreement.</p> <p>Authority shall be entitled to retain 25% of the 'Tranche 1' Milestone payment number MPP 5 pending a successful Initial Design Acceptance Review – see Payment Plan.</p> <p>The Authority in addition shall be entitled to retain 50% of the 'Tranche 1' Milestone payment number MPP 11 pending a successful Final Design Acceptance Review – see Payment Plan.</p>

4.4. Air Drop Payload Covers 1

Air Drop Payload Covers 1		
1	Description	Air Drop Payload Covers 1.
2	SOR Item Number	1.4
3	Contractor Deliverables	<ul style="list-style-type: none"> Qty 7 Maritime Interdiction Craft (Medium)
4	Review Period	Thirty (30) working days.
5	Contractor Deliverable Submission Date	As per Contractor Delivery Plan iaw DID 1.
6	Entry Criteria	Written confirmation by the Contractor that 100% of 'Air Drop Payload Covers 1' equipment has been delivered to RAF Brize Norton together with duly completed Certificate of Conformity in accordance with DEFCON 627.
7	Exit Criteria	<p>Authority written confirmation (within thirty (30) working days of Entry Criteria being met), following visual inspection that the 'Air Drop Payload Covers 1' delivered by the Contractor corresponds to that which is stated in the final Contract agreement.</p> <p>Authority shall be entitled to retain 25% of the 'Air Drop Payload Covers 1' Milestone payment number MPP 6 pending a successful Initial Design Acceptance Review – see Payment Plan.</p> <p>The Authority in addition shall be entitled to retain 50% of the 'Air Drop Payload Covers 1' Milestone payment number MPP 12 pending a successful Final Design Acceptance Review – see Payment Plan.</p>

4.5. Spares Package 2

Spares Package 2		
1	Description	Second package of spares to support Flight Trial 2 and initial in-service use of the LBAD System.
2	SOR Item Number	1.5
3	Contractor Deliverables	<ul style="list-style-type: none">• Sufficient Spares and Consumables to support 60 aerial drops
4	Review Period	Thirty (30) working days.
5	Contractor Deliverable Date	As per Contractor Delivery Plan iaw DID 1.
6	Entry Criteria	Written confirmation by the Contractor that 100% of the 'Spares Package 2' has been successfully delivered to the Authority Depot together with duly completed Certificate of Conformity in accordance with DEFCON 627.
7	Exit Criteria	Authority written confirmation (within thirty (30) working days of Entry Criteria being met), following Perfect Delivery, that the 'Spares Package 2' delivered by the Contractor corresponds to that which is stated in the final Contract agreement.

4.6. Tranche 2

Tranche 2		
1	Description	Tranche 2
2	SOR Item Number	1.6
3	Contractor Deliverables	<ul style="list-style-type: none">• Qty 6 LBAD Platform• Qty 7 Parachute Sets• Qty 6 Ancillary Sets
4	Review Period	Thirty (30) working days.
5	Contractor Deliverable Submission Date	As per Contractor Delivery Plan iaw DID 1.
6	Entry Criteria	Written confirmation by the Contractor that 100% of 'Tranche 2' equipment has been delivered to RAF Brize Norton together with duly completed Certificate of Conformity in accordance with DEFCON 627.
7	Exit Criteria	<p>Authority confirmation, (within thirty (30) working days of Entry Criteria being met), following visual inspection, that the 'Tranche 2' equipment delivered by the Contractor corresponds to that which is stated in the final Contract agreement.</p> <p>Authority in addition shall be entitled to retain 50% of the 'Tranche 2' Milestone payment number MPP 13 pending a successful Final Design Acceptance Review – see Payment Plan.</p>

4.7. Air Drop Payload Covers 2

Air Drop Payload Covers 2		
1	Description	Air Drop Payload Covers 2
2	SOR Item Number	1.7
3	Contractor Deliverables	<ul style="list-style-type: none"> • Qty 6 Littoral Patrol Boat • Qty 5 Riverine Patrol Craft • Qty 7 Maritime Interdiction Craft (Heavy)
4	Review Period	Thirty (30) working days.
5	Contractor Deliverable Submission Date	As per Contractor Delivery Plan iaw DID 1
6	Entry Criteria	Written confirmation by the Contractor that 100% of 'Air Drop Payload Covers 2' equipment has been delivered to RAF Brize Norton together with duly completed Certificate of Conformity in accordance with DEFCON 627.
7	Exit Criteria	<p>Authority written confirmation (within thirty (30) working days of Entry Criteria being met), following visual inspection that the 'Air Drop Payload Covers 2' delivered by the Contractor corresponds to that which is stated in the final Contract agreement.</p> <p>The Authority in addition shall be entitled to retain 50% of the 'Air Drop Payload Covers 2' Milestone payment number MPP 14 pending a successful Final Design Acceptance Review – see Payment Plan.</p>

4.8. Support and Test Equipment 2

Support and Test Equipment 2		
1	Description	Equipment required for construction, maintenance, or test operation of any part of the LBAD System to support Authority use.
2	SOR Item Number	1.8
3	Contractor Deliverables	<ul style="list-style-type: none">• Provision of Support and Test Equipment in quantities as negotiated by Authority; and• Documentation to support the operation, maintenance, storage, and where applicable calibration of identified Support and Test Equipment.
4	Review Period	Thirty (30) working days.
5	Contractor Deliverable Date	As per Contractor Delivery Plan iaw DID 1 (must be delivered ahead of Logistic Readiness Review).
6	Entry Criteria	Written confirmation by the Contractor that 100% of the 'Support and Test Equipment 2' package has been successfully delivered to RAF Brize Norton together with duly completed Certificate of Conformity in accordance with DEFCON 627.
7	Exit Criteria	Authority written confirmation (within thirty (30) working days of Entry Criteria being met), following Perfect Delivery, that the 'Support and Test Equipment 2' delivered by the Contractor corresponds to that which is stated in the final Contract agreement.

4.9. Tranche 3

Tranche 3 – Option		
1	Description	Tranche 3
2	SOR Item Number	1.9
3	Contractor Deliverables	<ul style="list-style-type: none">• Qty 4 LBAD Platform• Qty 4 Parachute Sets• Qty 4 Ancillary Sets
4	Review Period	Thirty (30) working days.
5	Contractor Deliverable Submission Date	As per Contractor Delivery Plan iaw DID 1.
6	Entry Criteria	Written confirmation by the Contractor that 100% of 'Tranche 3' equipment has been delivered to the Authority Depot together with duly completed Certificate of Conformity in accordance with DEFCON 627.
7	Exit Criteria	Authority written confirmation, (within thirty (30) working days of Entry Criteria being met), following visual inspection, that the 'Tranche 3' equipment delivered by the Contractor corresponds to that which is stated in the final Contract agreement.

4.10. Tranche 4

Tranche 4 – Option		
1	Description	Tranche 4
2	SOR Item Number	1.10
3	Contractor Deliverables	<ul style="list-style-type: none">• Qty 7 LBAD Platform• Qty 6 Parachute Sets• Qty 7 Ancillary Sets
4	Review Period	Thirty (30) working days.
5	Contractor Deliverable Submission Date	As per Contractor Delivery Plan iaw DID 1.
6	Entry Criteria	Written confirmation by the Contractor that 100% of 'Tranche 4' equipment has been delivered to the Authority Depot together with duly completed Certificate of Conformity in accordance with DEFCON 627.
7	Exit Criteria	Authority written confirmation, (within thirty (30) working days of Entry Criteria being met), following visual inspection, that the 'Tranche 4' equipment delivered by the Contractor corresponds to that which is stated in the final Contract agreement.

4.11. Tranche 5

Tranche 5 – Option		
1	Description	Tranche 5
2	SOR Item Number	1.11
3	Contractor Deliverables	<ul style="list-style-type: none">• Qty 6 LBAD Platform• Qty 6 Ancillary Sets
4	Review Period	Thirty (30) working days.
5	Contractor Deliverable Submission Date	As per Contractor Delivery Plan iaw DID 1.
6	Entry Criteria	Written confirmation by the Contractor that 100% of 'Tranche 5' equipment has been delivered to the Authority Depot together with duly completed Certificate of Conformity in accordance with DEFCON 627.
7	Exit Criteria	Authority written confirmation (within thirty (30) working days of Entry Criteria being met), that the 'Tranche 5' equipment delivered by the Contractor corresponds to that which it proposed in the final Contract agreement.

4.12 Contract Options

Contract Options		
1	Description	Additional Options (Equipment)
2	SOR Item Number	1.12 to 1.15
3	Contractor Deliverables	<ul style="list-style-type: none">• Qty 4 Parachute Sets (SOR Item 1.12)• Qty 2 Parachute Sets (SOR Item 1.13)• Qty 1 LBAD Platform (SOR Item 1.14)• Qty 1 Ancillary Set (SOR Item 1.15)
4	Review Period	Thirty (30) working days.
5	Contractor Deliverable Submission Date	As per Contractor Delivery Plan iaw DID 1.
6	Entry Criteria	Written confirmation by the Contractor that 100% of 'The Chosen Option' equipment has been delivered to the Authority Depot together with duly completed Certificate of Conformity in accordance with DEFCON 627.
7	Exit Criteria	Authority written confirmation (within thirty (30) working days of Entry Criteria being met), that the 'Option' equipment delivered by the Contractor corresponds to that which it proposed in the final Contract agreement.

4.13 Additional Spares

Additional Spares		
1	Description	Additional Spares
2	SOR Item Number	7
3	Contractor Deliverables	<ul style="list-style-type: none">• Additional Spares – Item TBC
4	Review Period	Thirty (30) working days.
5	Contractor Deliverable Submission Date	As per Contractor Delivery Plan iaw DID 1.
6	Entry Criteria	Written confirmation by the Contractor that 100% of 'The Spare Item has been delivered to the Authority Depot together with duly completed Certificate of Conformity in accordance with DEFCON 627.
7	Exit Criteria	Authority written confirmation (within thirty (30) working days of Entry Criteria being met), following Perfect Delivery that the 'Ad Hoc Spare has been delivered by the Contractor.

4.14 Contractor Deliverable Documentation

Contractor Deliverable Document		
1	Description	Data Information Documentation
2	SOR Item Number	3.1 to 3.21
3	Contractor Deliverables	<ul style="list-style-type: none">Data Information Documentation (DID 1 to DID 21)
4	Review Period	As stated in the Schedule 2 Statement of Requirements.
5	Contractor Deliverable Submission Date	As stated in the Schedule 2 Statement of Requirements.
6	Entry Criteria	Written confirmation by the Contractor that the Data Information Document conforms & complies to the requirements as stated in the DID itself.
7	Exit Criteria	Authority written confirmation that the Entry Criteria being met, that the 'Ad Hoc Spare has been delivered by the Contractor.