

PROTECTIVE MARKING



Annex D to Contract Number: DSTL/AGR/000616/01

1. ANNEX D – TASK APPROVAL FORM

Tasking Form Part A to ASC

TASKING FORM [TO CONTRACTOR]

<b>To:</b> BAE Systems (Operations) Limited trading as CORDA Warwick House Farnborough Aerospace Centre Farnborough Hampshire GU14 6YU	<b>From:</b> Navy Command Commercial Room 303 Building 1/080 Jago Road HM Naval Base Portsmouth PO1 3LU
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**REQUIREMENT :** Support to the National Shipbuilding Strategy (NSbS) Team

**Date Quotation Required:** As soon as possible

**Point of Contact:**

**Task Title:** Support to the National Shipbuilding Strategy (NSbS) Team

**Task or Amendment:** Task

**Required Start Date:** As soon as possible

**Required End Date:** Oct 2018

**Description:**

There are two elements to this work, the first is the creation of cost / finance analysis to support a study. This will involve evaluating costs from DE&S in order to support the client boards decision making. The second is the development of the programme costing tool, to enable the impacts of portfolio level changes to be examined and shown to the client board and other stakeholders.

**TASK DESCRIPTION AND SPECIFICATION**

**Task to be completed under** Firm Price  Ascertained cost  (at the Authority's discretion only)

Pricing shall be in accordance with DEFCON 127 or DEFCON 643 and DEFCON 648 or Ascertained Costs DEFCON 653.

**Task to be completed under** DEFCON 703  DEFCON 705  DEFCON 14, 90 and 91

RISK ASSESSMENT Completed:

DEFCON 602A (Quality Plan): DEF-STAN 05-61 Part 4

DEFCON 76 (Contractor's Personnel on Authority's Premises)

PROTECTIVE MARKING

Statement of Requirement Reference no: see attached

**Task Deliverable: Acceptance / Rejection Criteria**

DEFCON 524 Rejection  Period [ 30 Days ]

DEFCON 525 Acceptance  Period [ 30 Days ]

**DELIVERABLES**

See attached Statement of Requirement entitled: see attached

**ISSUE OF EQUIPMENT/MATERIAL/INFORMATION** (*Tick all relevant boxes and detail what has been issued*)

Not Applicable  Government Furnished Equipment  Government Furnished Information   
Government Furnished Facilities

**Details of equipment / information / facilities:** Desk, Desktop computer, access to MODNet

See attached Statement of Requirement entitled: see attached

**Accounting for Government Property (DEFCON 694):** N/A

Contract Embodiment Item  Contract Support Item  Contract Work Item

**SECURITY CLASSIFICATION OF THE WORK** (*A Security Aspects Letter (SAL) will be required in accordance with JSP440*)

UK OFFICIAL  UK OFFICIAL SENSITIVE  SECRET  TOP-SECRET

For further details see attached Statement of Requirement entitled:

**Commercial Contact**

**Contact Number**

**Any Task placed as a result of your quotation will be subject to the Terms and Conditions of Contract Number**



Contractors Cost Breakdown

PROVISION FROM				
Service (Activity)	Rate £	Qty	Subtotal	Total
				0.00
				0.00
<b>Travel &amp; Subsistence</b> UK Road Mileage Accommodation Day and Night subsistence Other (Rail/Air) (provide detail)				0.00
<b>Agreed rate on General Administration/Overheads</b>				0.00
<b>Agreed Profit Rate</b>				
<b>Other</b> (provide detail) e.g. materials				0.00
PROVISION FROM SUBCONTRACTORS				
Service	Cost £	Qty	Subtotal	Total
		1		
		1		
<b>GRAND TOTAL</b>				£126,484.37

Milestones Deliverables and Payments

	Description	Amount £	Due Date	Deliverable DEFCON 703/705/(14, 90 & 91)
Milestone 1				703
Milestone 2				703
Milestone 3				703
<b>TOTAL</b>		<b>£126,484.37</b>		

Tasking Form Part C to ASC

**1. Offer of Contract:**

**Commercial Officer:** \_\_\_\_\_ **Tel:** \_\_\_\_\_

**Purchase Order Number:** \_\_\_\_\_

**Date:** 14/6/18

Please Note: Task Authorisation to be issued by MoD Commercial Services Branch once the Purchase Order has been inserted. Any work carried out prior to issue is at the Contractor's own risk

**2. Unqualified Acceptance of Offer:** *(to be completed by the Contractor and return to MoD Commercial Branch)*

**Contractor's Name:** \_\_\_\_\_ **Tel:** \_\_\_\_\_

**Position in Company:** Head of Commercial Procurement **Signature :** \_\_\_\_\_

**Date:** 15/06/18

Please Note: Task Authorisation to be issued by MoD Commercial Branch once the Purchase Order has been inserted. Any work carried out prior to issue is at the Contractor's own risk.