

ASTRID – TASKING FORM – Part A

Once complete please email the Tasking Form to:

- Official – ASTRID@baesystems.com.
- Official Sensitive – ASTRID@baesystems.r.mil.uk.

Note to Commercial Staff:

ASTRID has been let and is owned by Defence Science & Technology Laboratory (Dstl) and any work placed under it is subject to UK Govt DEFCONs. Full DEFCON definitions can be found here: <https://www.aof.mod.uk/aofcontent/tactical/toolkit/content/defcons/defcon.htm> (note account required to access but easy to set up)

TASKING FORM

To: CORDA	From (Organisation): Navy Command Commercial
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Framework contract number:	DSTL/AGR/01142/01
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Agreed quotation date (if known):	As soon as possible
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REQUIREMENT SUMMARY AND AUTHORITY CONTACTS:

Project Manager (name & telephone)	
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Technical Lead (name & telephone)	
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Commercial Officer (name & telephone)	
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Task title (for Dstl: max 30 characters inc AST/ prefix)	ASTRID HUB Task – MWC Ops Analysis Support
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Anticipated start date	December 2020
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Anticipated end date (core work)	December 2025
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Anticipated end date (options)	
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Requisition or Purchase Order ref	TBC
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ASTRID task number	Not known
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Task description	Please see attached Statement of Requirement
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SCHEDULE OF REQUIREMENTS:

Brief list of requirements (core and options) – add rows as appropriate (full details appear in the attached Statement of Requirement)

Item No	Core or Option	Description / Title
1	Core and Option	Limit of Liability set for each Financial Year of the Task 20/21: £0.750m
2	Core and Option	Limit of Liability set for each Financial Year of the Task 21/22: £1.500m
3	Core and Option	Limit of Liability set for each Financial Year of the Task 22/23: £1.500m
4	Core and Option	Limit of Liability set for each Financial Year of the Task 23/24: £1.500m
5	Core and Option	Limit of Liability set for each Financial Year of the Task 24/25: £1.500m
6	Core and Option	Limit of Liability set for each Financial Year of the Task 25/26: £0.750m

Pricing:

Firm Price	<input checked="" type="checkbox"/>
Ascertained cost* *only at Authority's discretion	<input type="checkbox"/>
Firm Pricing shall be in accordance with DEFCON 127 or DEFCON 643 and DEFCON 648 Ascertained Costs shall be in accordance with DEFCON 653 or DEFCON 802.	

Cyber Risk:

Risk level:	Very Low
Assessment ref:	RAR-HVEB89B6
DEFCON 658	<input checked="" type="checkbox"/> (applicable for all risk levels except 'N/A')

DEFCONS:

Please confirm which specific DEFCONs are required for the task (Dstl staff click [here](#) for greater DEFCON detail and NIPPY Guidance). If you are unsure, please discuss with your IP contact, or commercial

76	Edn 12/06	Contractor's Personnel at Government Establishments (The Contractor's liability under Condition 3 of DEFCON 76 (Edn 12/06) shall be limited to £50M per incident in accordance with the terms of the agreement between MOD and BAE Systems Plc reference DCS/04/02/32/01/07 dated 17/06/2014).	<input checked="" type="checkbox"/>
91	Edn 11/06	Intellectual Property Rights In Software	<input type="checkbox"/>
703	Edn 08/13	Intellectual Property Rights - Vesting In the Authority To be specified on the Tasking Form	<input type="checkbox"/>

705	Edn 11/02	Intellectual Property Rights - Research and Technology To be specified on the Tasking Form	<input type="checkbox"/>
Acceptance or rejection of deliverables This MUST match the number of days stated in the SOR. The default for reports is 'up to 30 days', and the default for software is 'up to 60 days'. Please specify if requesting different and discuss with commercial			
524	Edn 10/98	Rejection	30 days
		Acceptance	
525	Edn 10/98	For the Purposes of schedule of requirements item 2 of this Contract the period for acceptance and rejection of deliverables shall be specified within the Tasking Form at Annex D.	30 days

DELIVERABLES:

Please see attached SOR for full details

GFX:

Yes

☐

No

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If yes, please see attached SOR for full details of equipment / information / facilities

Security Classification of the Work: (delete as appropriate*)

**Failure to delete unnecessary higher classifications will result in delays at the firewall*

The overarching ASTRID contract contains a Security Aspects Letter (SAL) covering tasks up to Official Sensitive at quotation stage. If the Statement of requirement (SOR) is a higher classification, please complete the relevant SAL and send with this tasking form and SOR.

If this is the case, please tick the box to indicate you are attaching a separate SAL for your task

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Any task placed as a result of your quotation will be subject to the Terms and Conditions of Dstl contract number DSTL/AGR/01142/01

ASTRID – TASKING FORM – Part C**1. Offer of Contract:** *(to be completed by Authority Commercial Services)*

Commercial Officer:	Angela Benneworth	Tel:	
Vendor Agreement No (if applicable):			
Purchase Order Number:	To be advised		
Start date (T0) is deemed to be:	30/01/2021	If preferred, CORDA has given permission for you to amend the table in Part B to show actual due dates. If you make any changes, please change the font to RED and draw attention to them in the 'comments & clarifications' box below.	

Commercial comments and clarifications to proposal:

Commercial Approval:	
Date:	

Please Note: Task Authorisation to be issued by Authority Commercial Services Department once the Vendor Agreement and Purchase Order numbers have been inserted. Any work carried out prior to issue is at the Contractor's own risk

2. Unqualified Acceptance of Offer made in Part C.1 above: *(to be completed by the Prime Contractor and returned to Authority's Commercial Services)*

Name:		Tel:	
Position in Company:			
Signature :		Date:	