

Ref No.	SoR Ref	Subject	Comment	AED
A1	General	Compliance	Where compliance is indicated against any standards, legislation or regulations, it is confirmation of compliance against those at the time of equipment delivery.	A
A2	General	Compliance	Naval Ships will notify the Authority if changes to legislation or regulations require any of the systems to be modified in order adhere to the new standards and regulations.	A
A3	4.5.6	GFX	GFX is assumed to be provided with the paperwork necessary to enable onward delivery to platforms with only the paperwork provided by the Authority.  Our offer assumes that the GFE list will be restricted to the reference sets at BAE Systems Naval Ships and occasionally spares and repairs being routed via BAE Systems for onward delivery to the Authority or a platform.	A
A4	5.9.1	Spares & Repairs Management	It is assumed that, where it is agreed that access to MOD stores for spares or consumables is required for performance of an Order/Demand, access to stores will be made to the schedule agreed in the Order/Demand.	A
A5	5.5.8	SIL Levels	Naval Ships will maintain the SIL levels achieved (as specified in the design certification documents listed in section 2.2) during the development of the systems supported under the SSAMS contract but would require further funding, to be agreed with the Authority, if the achieved levels do not meet the original requirement as may be argued for some aspects of QEC METOC. There are no SIL level requirements placed on T45 METOC, QEC VSS.	A
A6	General	TAFs	Costs for preparation and submission of TAFs are not included within our core firm price and will be recovered separately on a TAF by TAF basis.	A
A7	5.8.2	Technical Support	Our offer assumes that the MOD accept that it may not be possible to provide a comprehensive response to more complex VSS queries without a VSS reference set in Dorchester.	A
A8	5.8.2	Technical Support	Our offer assumes that the MOD accept that it may not be possible to provide a comprehensive response to more complex AGMA queries without an AGMA reference set in Dorchester.	A
A9	5.8.2	Technical Support	Our offer assumes that the MOD accept that it may not be possible to provide a comprehensive response to more complex QEC METOC queries without a QEC METOC reference set in Dorchester.	A
A10	General	AAOS accreditation	AAOS accreditation is only applicable to QEC METOC and NSCS will maintain this accreditation to the level as accepted under NSCS AAOS approval certificate UK.MAA.AAOS.0018.  Any activities to include T45 METOC, QEC VSS or QEC AGMA) within the scope of AAOS accreditation or modify QEC METOC to be compliant with changed regulatory requirements or accreditation in response to a change in standards/legislation (e.g. from the Military Aviation Authority – MAA) will be subject to a contract amendment.	A
A11	General	DEF STANs	In respect of DEF STAN 00-133 (Issue 2), the responsibility for ensuring the in-service sensors are within their calibration period lies with the Authority unless BAES undertakes the work under non-core.	A
A12	General	DEFFORM 315	In respect of DEFFORM 315, any document updates delivered to the Authority under the scope of the core contract will be delivered in their existing format and layout. Updates to the IETMs using the supplied material, and distribution of the handbook updates, will be performed by the Authority.	A

A13	General	Annex H	The sensor calibration prices provided in Annex H are based on the assumption that the sensors themselves are deemed 'Unclassified'. Should the anticipated system security study be undertaken by the authority result in a different classification for the sensors, BAE Systems reserves the right to adjust the sensor calibration prices accordingly.	A
A14	General	SOR Response	BAE Systems compliance against the Statement of Requirements (SoR), and the scope of work offered in response, is defined in BAES Ships Sensors and Monitoring Systems (SSAMS) Statement of Work Proposal ref: SSAMS/ISS/MAN/MP.1/20, Version 3 (May 2020). Any additional activity beyond this offered scope of supply will be funded by contract amendment. Should there be a perceived conflict between the Authority's Statement of Requirement and BAES Statement of Work Proposal, Condition 5 shall apply.	A

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E1	General	Standards	Our offer is based on maintaining the METOC systems compliance with the agreed sub-sections of the 2011 version of WMO standards as required by the development contract and accepted into service. Our offer therefore excludes any changes to the METOC system to be compliant with later versions of the WMO standard.	E
E2	General	Spares	The Contract price excludes any storage costs for any parts or equipment not collected by the Authority post the date agreed between the Parties	E
E3	General	ITAR	Our offer excludes any costs associated with managing information or material classified as ITAR. Should any information emerge with an ITAR classification, the way ahead will be agreed with the Authority. BAES shall notify the Authority in sufficient time to address any emergent issues.	E
E5	5.13	Reference Equipment	Our offer excludes the costs to produce the following reference sets: AGMA reference set QEC METOC reference set QEC VSS reference set Therefore the provision of any advice in response to a received query will be limited to information available via design documentation and the experience of BAE Systems Naval Ship's personnel.	E
E6	5.5.12	ATEX Compliance (QE VSS only)	Naval Ships will work with the in-service support team to ensure that certification is not invalidated, but will not be able to certify ATEX installations.	E
E7	5.6	Security	Our offer excludes all activities associated with the security accreditation of the systems being supported under the contract. (It is expected that all security accreditation activities for the systems under support will take place under additional non-core TAFs.) Our offer assumes that we will not be handling any material, communications or information above SECRET and will not be forwarding any material for repair classified above OFFICIAL – SENSITIVE.	E
E8	4.1.1	Project Management of non-core activities	Our offer excludes the costs associated with the direct activity and any team management of all support tasks covered by Section 5.1 ('Supplementary Tasks') as the scope and scale of the potential tasks is unknown. Such costs will be included in the associated TAF.	E
E9	General	DEF STANs	In respect of DEF STAN 00-972 (Issue 5), BAES will not undertake to make any safety cases to the MAA.	E
E10	General	DEF STANs	In respect of DEF STAN 00-133 (Issue 2), BAES excludes responsibility for maintaining the calibration of the sensors under core support.	E

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D1	5.1	Platform Availability	Platform availability will be confirmed by the Authority on a case by case basis during TAF development.	D
D2	5.8.1	Waterfront Engineering Services	If the authority requires a muster to verify the installed baseline of the VSS, AGMA, Type 45 METOC & QEC METOC systems this will be covered by a TAF.	D
D3	3.1	Scope	It is expected that the Authority will retain responsibility for the maintenance of the equipment at the locations listed in the SOR scope (Table 3.1) in accordance with current IETM handbooks. The Authority retains the right to review the maintenance of the equipment as necessary.	D