

Compliance Matrix

Condition	State Compliant	“Yes”if
CONDITIONS, DEFCONS & SPECIAL CONDITIONS - The Authority SHALL consider any non compliance of the conditions listed below as a Commercially Non Compliant bid.		
Conditions of Contract – 1 to 54		
DEFCONS listed Special Condition 45 as follows:		
DEFCON 117 (SC2) (Edn 11/17) – Supply of Documentation for NATO Codification Purposes		
DEFCON 127 (Edn 12/14) – Price Fixing Condition For Contracts of Lesser Value (Note: for the purposes of Amendments to Contract only)		
DEFCON 624 (SC2) (Edn 11/17) – Use Of Asbestos		
DEFCON 630 (SC2) (Edn 11/17) – Framework Agreements		
DEFCON 637 05/17 – Defect Investigations and Liability		
Schedules 1 – 9		
Cyber Essentials Accreditation		
Babcock DSG Electronic Ordering and Payment System		
DEFFORMS and Documents		Tick to indicate completion/inclusion
DEFFORM 47 (Edn 11/17) – Invitation to Tender		
DEFFORM 539A (Edn 08/13) – Tenderers Commercially Sensitive Information		
DEFFORM 528 (Edn 12/17) – Import and Export Controls (if applicable)		
Annex A to Schedule 2 – Price List		
Compliance to specification, drawing and/or MPN confirmed for all Deliverables at Annex A to Schedule 2 (any non compliance should be annotated on Annex B to Schedule 2 – Technical Compliance Matrix - giving full details)		
Annex B to Schedule 2 – Technical Compliance Matrix		
Quality Inspection Statement (as per Paragraph F29 of the Conditions of Tendering on the DEFFORM 47)		
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