

COMMERCIAL COMPLIANCE MATRIX

The Tenderer shall complete this Annex and submit as part of his Tender Response.

Draft Contract/ ITT No: CHC/633

Description: Procurement of Chinook Unique Aircraft Cabling and Associated Spares

KEY		
LEVEL OF COMPLIANCE	FIELD INPUT	DESCRIPTION
Fully Compliant	FC (Green)	The Tenderer accepts this Term / Condition in full
Non-Compliant	NC (Red)	The Tenderer does not accept this Term / Condition

Please populate the matrix as outlined below:

	FC, NC Please use the Red, Green system as detailed above.	For any Non Compliances/ Partial Compliances, the reason why the offered response is not Fully Compliant shall be stated, and if appropriate, the offer of alternative proposals shall be set out.
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<u>CONDITION</u>	<u>FC/NC</u>	<u>REMARKS</u>
TERMS AND CONDITIONS		
DEFFORM 47ST		
Section A - Introduction		
Section B – Key Activities		
Section C – Instructions on Preparing Tenders		
Section D – Details of Price Breakdown		
Section E – Instructions on Submitting Your Tender		
Section F – Conditions of Tendering		
Annexes A – F		
Annex A – Tender Submission Document (Offer) – (Including Appendix 1)		
Annex B – Not used		
Annex C – Commercial Compliance Matrix		
Annex D – Statement of Good Standing		
Standardised Contract 2		
Acceptance of the Terms & Conditions set out in the Standardised Contract (SC2)		
Schedule 1 – Definitions of Contract		
Schedule 2 - Schedule of Requirements		
Schedule 2 – Annex A – Statement of Requirements		

Schedule 3 – Contract Data Sheet		
Schedule 4 – Contract Change Process		
Schedule 5 – Contractors Commercially Sensitive Information Form		
Schedule 6 - Hazardous Articles, Materials or Substances		
Schedule 7 - Timber and Wood		
Schedule 8 - DEFFORM 12J - Shipping Form		
Schedule 9 – DEFFORM 111 - Appendix - Addresses and Other Information		
Schedule 10 - Task Authorisation Form (TAF) - Ad-Hoc Tasking (Appendix A)		
		<u>Total</u>
Fully Compliant (FC)		
Non-Compliant (NC)		