

Mandatory Returns Checklist

Mandatory Return	Tick to indicate inclusion
DEFFORM 47ST (Annex A) Tender Submission Document (Offer)	<input type="checkbox"/>
DEFFORM 68 – Supply of Hazardous Materials or Substances in Contractor Deliverables	<input type="checkbox"/>
DEFFORM 528 – Import and Export Information	<input type="checkbox"/>
DEFFORM 539A (Edn 08/13) – Commercially Sensitive Information Form	<input type="checkbox"/>
Section D of the Defform 47 – Technical Questions	<input type="checkbox"/>
Annex B to Schedule 2	<input type="checkbox"/>
Evidence of Cyber Essentials Accreditation Certificate or Confirmation of Assessment by an Accredited Body	<input type="checkbox"/>
Fully completed and signed Statement of Good Standing	<input type="checkbox"/>
Sample Certificate of Conformity	<input type="checkbox"/>
Schedule 15 – Draft Quality Plan	<input type="checkbox"/>

For the purposes of this Invitation To Tender (ITT), return of all documentation is required even in the instance of a Nil Return