

COMMERCIAL COMPLIANCE MATRIX

The Tenderer shall complete this Commercial Compliance Matrix and submit as part of the Tender Response utilizing the Key below:

Matrix Key:

Level of Compliance	Field Input for Column C	Description
Fully Compliant	FC	The Tenderer accepts this Term / Condition in full
Partially Compliant	PC	The Tenderer partially accepts this Term / Condition. The Authority reserves the right to reject a Tenderer who does not provide a satisfactory rationale or justification for any Partial Compliances. Lack of justification of the value accruing to the Authority in return for any Partial Compliance shall be judged as non-compliant.
Non Compliant	NC	The Tenderer does not accept this Term / Condition in full

A	B	C	D	E	F
Reference	Contract Condition	Edition	Title	Tenderer's Level of Compliance	Tenderer Remarks including any rationale or justification for Level of Compliance
CONTRACT					
Section 1.	Schedule of Requirement	n/a	n/a		
Section 2	DEFCONS				
	DEFCON 5J	18/11/2016	Unique Identifiers		
	DEFCON 14	11/22	Inventions and Designs Crown Rights and Ownership Of Patents and Registered Designs		
	DEFCON 68	10/22	Supply Of Data For Hazardous Articles, Materials And Substances		

	DEFCON 76	11/22	Contractor's Personnel At Government Establishments		
	DEFCON 82	06/21	Special Procedures for Initial Spares		
	DEFCON 91	06/21	Intellectual Property Rights In Software.		
	DEFCON 129J	18/11/2016	The Use Of Electronic Business Delivery Form		
	DEFCON 501	10/21	Definitions And Interpretations		
	DEFCON 503	06/22	Formal Amendments To Contract		
	DEFCON 507	07/21	Delivery		
	DEFCON 513	04/22	Value Added Tax (VAT)		
	DEFCON 514	08/15	Material Breach		
	DEFCON 515	06/21	Bankruptcy And Insolvency		
	DEFCON 516	04/12	Equality		
	DEFCON 518	02/17	Transfer		
	DEFCON 520	08/21	Corrupt Gifts And Payments Of Commission		
	DEFCON 522	11/21	Payment and Recovery of Sums Due		
	DEFCON 524	12/21	Rejection		
	DEFCON 525	10/98	Acceptance Note: Acceptance shall be in accordance with Clauses 24, 25 and 26.		
	DEFCON 526	08/02	Notices		
	DEFCON 527	09/97	Waiver		

	DEFCON 528	07/21	Import and Export Licences		
	DEFCON 529	09/97	Law (English)		
	DEFCON 530	12/14	Dispute Resolution (English Law)		
	DEFCON 531	09/21	Disclosure Of Information		
	DEFCON 532B	12/22	Protection Of Personal Data (Where Personal Data is being processed on behalf of the Authority)		
	DEFCON 534	06/21	Subcontracting and Prompt Payment		
	DEFCON 537	12/21	Rights Of Third Parties		
	DEFCON 538	06/02	Severability		
	DEFCON 539	01/22	Transparency		
	DEFCON 550	02/14	Child labour and Employment Law		
	DEFCON 566	10/20	Change Of Control Of Contractor		
	DEFCON 602A	12/17	Quality Assurance (With Deliverable Quality Plan)		
	DEFCON 604	06/14	Progress Reports		
	DEFCON 606	07/21	Change And Configuration Control Procedure		
	DEFCON 608	07/21	Access And Facilities To Be Provided By The Contractor		
	DEFCON 609	07/21	Contractor's Records		
	DEFCON 611	12/22	Issued Property		
	DEFCON 620	06/22	Contract Change Control Procedure		
	DEFCON 624	08/22	Use Of Asbestos		

	DEFCON 625	06/21	Co-Operation On Expiry Of Contract		
	DEFCON 632	11/21	Third Party Intellectual Property - Rights and Restrictions		
	DEFCON 642	07/21	Progress Meetings		
	DEFCON 647	05/21	Financial Management Information		
	DEFCON 656B	08/16	Termination for Convenience – Over £5M		
	DEFCON 658	10/22	Cyber		
	DEFCON 660	12/15	Official-Sensitive Security Requirements		
	DEFCON 675	03/21	Advertising Subcontracts (Defence and Security Public Contracts Regulations 2011 only)		
	DEFCON 678	09/19	SME Spend Data Collection Note: DEFFORM 139 template at Schedule 27		
	DEFCON 684	01/04	Limitation Upon Claims In Respect Of Aviation Products		
	DEFCON 694	07/21	Accounting For Property Of The Authority		
	DEFCON 703	06/21	Intellectual Property Rights – Vesting In The Authority		
	DEFCON 707	11/22	Rights in Technical Data		
Section 3.					
1	Duration And Scope	n/a	n/a		
2	Precedence	n/a	n/a		

3	Publicity And Communications with the Media	n/a	n/a		
4	Placing Of Sub-Contracts	n/a	n/a		
5	Exit Management	n/a	n/a		
6	Quality Standards	n/a	n/a		
7	Military Airworthiness (MAA) Requirements	n/a	n/a		
8	Obsolescence	n/a	n/a		
9	Insurance Requirements	n/a	n/a		
10	Aircraft And Equipment Substitution or Replacement	n/a	n/a		
11	Additional Task Process	n/a	n/a		
12	Aircraft Tasking	n/a	n/a		
13	Authority's Project Manager	n/a	n/a		
14	Pricing Periods	n/a	n/a		
15	Pricing Period 1: Firm Price	n/a	n/a		
16	Pricing Period 2: Variation of Price	n/a	n/a		
17	Annual Flying Hours - Under-Fly And Over-Fly	n/a	n/a		
18	Pricing Of Schedule Of Requirements Item No. 4 –Additional Tasking	n/a	n/a		
19	Exercise Of Options	n/a	n/a		

20	Claims for Payment	n/a	n/a		
21	Acceptance And Rejection for Schedule of Requirement Item 1	n/a	n/a		
22	Acceptance and Rejection for Schedule of Requirements Item Nos. 2 and 3 and Schedule of Requirements Item Nos. 5, 6, 7, 8 and 9 Should the Authority Exercise Its Right to Extend.	n/a	n/a		
23	Acceptance and Rejection for Schedule Of Requirements Item No. 4	n/a	n/a		
24	Key Performance Indicators (KPIs)	n/a	n/a		
25	Transition Management Plan and Air System Test & Acceptance Criteria	n/a	n/a		
26	Unsatisfactory Performance	n/a	n/a		
27	Cyber	n/a	n/a		
28	Contract Meetings	n/a	n/a		
29	Contractor's Personnel	n/a	n/a		
30	Reports	n/a	n/a		
31	Dispute Resolution	n/a	n/a		

32	Amendments To Contract	n/a	n/a		
33	NOT USED	n/a	n/a		
34	Issued Property and Government Furnished Facilities	n/a	n/a		
35	Limitations On Liability	n/a	n/a		
36	Transition into Service	n/a	n/a		
37	Government Provided Information	n/a	n/a		
38	Russian And Belarusian Exclusion Condition for Inclusion In Contracts	n/a	n/a		
39	Authorisation By the Crown for Use Of Third Party Intellectual Property Rights	n/a	n/a		
40	Approvals	n/a	n/a		
41	Earned Value Management	n/a	n/a		
42	Hazardous Substances and Restricted Materials Report	n/a	n/a		
SCHEDULES TO CONTRACT					
Schedule 1	Statement of Requirements (SOR)	n/a	n/a		
Annex A to Schedule 1	Integrated Support Plan (ISP) Product Description	n/a	n/a		
Annex B to Schedule 1	Contract Meetings	n/a	n/a		
Schedule 2	MRP Compliance Matrix	n/a	n/a		

Schedule 3	Air System Test & Acceptance Criteria	n/a	n/a		
Schedule 4	Dependencies, Assumptions, and Exclusions	n/a	n/a		
Schedule 5	FHSU Government Furnished Assets (GFA) Register	n/a	n/a		
Schedule 6	DEFFORM 539A Contractors Commercially Sensitive Information Form	n/a	n/a		
Schedule 7	DEFFORM 177 Design Rights & Patents (Subcontractors Agreement)	n/a	n/a		
Schedule 8	FHSU Tasking Process	n/a	n/a		
Schedule 9	Bank Guarantee [If Applicable]	n/a	n/a		
Schedule 10	Security Aspects Letter	n/a	n/a		
Schedule 11	Payment Plan	n/a	n/a		
Schedule 12	Task Authorisation Form	n/a	n/a		
Schedule 13	Rates	n/a	n/a		
Schedule 14	Key Performance Indicators	n/a	n/a		
Schedule 15	Variation of Price	n/a	n/a		
Schedule 16	Insurance Annex	n/a	n/a		
Schedule 17	TUPE	n/a	n/a		

Schedule 18	DEFFORM 528 Import and Export Controls	n/a	n/a		
Schedule 19	Overfly, Under fly, Contract Value, TAF and Amendment Record	n/a	n/a		
Schedule 20	Data Item Descriptions	n/a	n/a		
Schedule 21	DEFFORM 111 <i>Appendix - Addresses and Other Information</i>	n/a	n/a		
Schedule 22	Definitions and Abbreviations	n/a	n/a		
Schedule 23	Cyber Implementation Plan	n/a	n/a		
Schedule 24	Contract Deliverables	n/a	n/a		
Schedule 25	Limitation of Liabilities	n/a	n/a		
Schedule 26	Contract Meetings	n/a	n/a		
Schedule 27	NOT USED	n/a	n/a		
Schedule 28	Exit Plan (Placeholder for Contractor to Provide)	n/a	n/a		
Schedule 29	Supply Chain Resilience and Risk Awareness Mapping Template	n/a	n/a		
Schedule 30	Transition Management Plan	n/a	n/a		