

**Invitation To Tender  
for  
Warrior Hull Measuring and 3D CAD Modelling  
Contract AVPISP/00116**

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**Contents**

This invitation consists of the following documentation:

- DEFFORM 47 – Invitation To Tender. The DEFFORM 47 is the document that sets out the key requirements that Tenderers need to meet in submitting a valid Tender. It also sets out the conditions relating to this competition. For ease it is broken into:
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- **Section A – Introduction**

**Definitions**

A1. “The Authority” means the Secretary of State for Defence of the United Kingdom of Great Britain and Northern Ireland, (referred to in this document as “the Authority”), acting as part of the Crown.

A2. “Tenderer” means the economic operator or group of operators in the form of a consortium, including subcontractors, which has been invited to submit a response to this Invitation to Tender. Where “you” is used this means an action on you the Tenderer.

A3. “Invitation to Tender” (ITT) refers to the first document that the Authority sends out to potential Tenderers that initiates a tender response, competitive dialogue or negotiation.

A4. A “Tender” is the offer that you are making to the Authority.

A5. “Contractor Deliverables” means the works, goods and / or the services, including packaging (and Certificates(s) of Conformity supplied in accordance with any Quality Assurance (QA) requirements if specified) which the Contractor is required to provide under the contract in accordance with the Schedule of Requirements, but excluding incidentals outside the Schedule of Requirements such as progress reports.

A6. “Schedule of Requirements” (Schedule 2) means that part of the contract which identifies, either directly or by reference, the Contractor Deliverables to be supplied or carried out, the quantities involved and the price or pricing terms in relation to each Contractor Deliverable.

A7. The “Statement of Requirement” (Schedule 5) details the technical requirements and acceptance criteria (schedule 7) of the Contractor Deliverables. The Statement of Requirement is attached to this DEFFORM 47. This may include the System Requirements Document (SRD).

A8. “Conditions of Tendering” means the Conditions set out in the DEFFORM 47 that govern the competition.

A9. “Contract Conditions” means the attached conditions that will govern any resultant contract.

A10. A “Third Party” is any person who is not an employee of the Tenderer as defined at A2.

**Purpose**

A11. The purpose of this ITT is to invite you to propose a solution / best price to meet the Authority’s requirement. This documentation explains and sets out the:

- tender process and timetable for the next stages of the procurement;
- instructions and conditions that govern this competition;
- information you must include in your Tender and the required format;
- administrative arrangements for the receipt and evaluation of Tenders; and
- Contract Conditions that shall apply in the event that the Authority awards a contract following this competition.

A12. The sections in this ITT and associated documents are structured in line with a generic tendering process and do not indicate importance / precedence.

A13. This ITT has been issued to all potential Tenderers chosen during the supplier selection stage, listed on page 2 of the DEFFORM 47.

A14. The requirement was advertised by the Authority in the Defence Contracts Online dated 22 January 2016 with reference to the requirement for Warrior Hull Measuring and 3D CAD Modelling following the Restricted Procedure under the Public Contracts Regulations 2015.

**ITT Documentation and ITT Material**

A15. ITT Documentation means any information in any medium or form (for example drawings, handbooks, manuals, instructions, specifications and notes of pre-tender clarification meetings), issued to you, or to which you have been granted access, by the Authority for the purposes of responding to this ITT. ITT Material means any other material (including patterns and samples), equipment or software issued to you, or to which you have been granted access, by the Authority for the purposes of responding to this ITT. ITT Documentation, ITT Material and any intellectual property rights (IPR) in them shall remain the property of the Authority or other Third Party owners and is released solely for the purposes of enabling you to submit a Tender. You must:

- a. take responsibility for the safe custody of the ITT Documentation and ITT Material and for all loss and damage sustained to it while in your care;
- b. not copy or disclose the ITT Documentation or any part of it to anyone other than the bid team involved in preparing your Tender, and not use it except for the purpose of responding to this ITT;
- c. seek written approval from the Authority if you need to provide access to any ITT Documentation or ITT Material to any Third Party;
- d. abide by any reasonable conditions imposed by the Authority in giving its approval under sub-paragraph A15.c, which at a minimum will require you to ensure any disclosure to a Third Party is made by you in confidence. Alternatively, due to IPR issues for example, the disclosure may be made, in confidence, directly by the Authority;
- e. accept that any further disclosure of ITT Documentation, or further use of ITT Documentation or ITT Material, without the Authority's written approval may make you liable for a claim for breach of confidence and / or infringement of IPR, a remedy which may involve a claim for compensation;
- f. inform the Commercial Team if you decide not to submit a Tender;
- g. immediately return all ITT documentation, ITT Material and derived information of an unmarked nature, should you decide not to respond to this ITT, or you are notified by the Authority that your Tender has been unsuccessful; and
- h. consult the named Commercial Officer to agree the appropriate destruction process if you are in receipt of ITT Documentation and ITT Material marked 'OFFICIAL-SENSITIVE' or 'SECRET'.

A16. Some or all of the ITT Documentation and ITT Material may be subject to one or more confidentiality agreements made between you and either the Authority or a Third Party, for example a confidentiality agreement established in the form of DEFFORM 94. The obligations contained in any such agreement will be in addition to, and not derogate from, your obligations under paragraph A15 above.

### **Tender Expenses**

A17. You will bear all costs associated with preparing and submitting your Tender. If the Tender process is terminated or amended by the Authority, the Authority will not reimburse you.

### **Material Change of Control from Supplier Selection**

A18. You must inform the Authority in writing if there is any material change in control, composition or membership of your organisation and / or consortium members, including any sub-contractors at any time during the procurement process. This may affect your right to stay in the competition.

### **Contract Conditions**

A19. The full text of Defence Conditions (DEFCONs) and Defence Forms DEFFORMS are available electronically via <http://www.gov.uk/acquisition-operating-framework>.

Note: The MOD is changing to an electronic end to end procurement system. Any conditions relating to the payment process may be amended between the issue of this ITT and contract award. Any change will solely be for the purposes of ensuring payment is made

**Other Information**

A20. The Tenderers' attention is drawn to the following other information:

- The Tenderer shall provide with their tender documents a Project Management Plan (PMP) in accordance with Statement of Work at Schedule 5 to the contract.
- The Tenderer shall complete the Statement of Good Standing at Schedule 8 to the Contract and return with their tender documents.
- All documents that must be supplied by the Tender in their tender are listed at Schedule C to the DEFFORM47
- The provision of the completed documents at Schedule D to the DEFFORM47 is a Mandatory criteria.
- A list of Mandatory Criteria is at Schedule C to the DEFFORM47. Failure to meet the Mandatory Criteria will result in your tender being non-compliant.
- The Tenderer shall complete the Compliance Matrix at Annex E to the DEFFORM47 and return with the tender documents.

**Section B – Key Activities**

The key dates for this procurement are currently anticipated to be as follows:

<b>Stage</b>	<b>Date and Time</b>	<b>Initiated By</b>	<b>Submit to:</b>
Invitation to Bidders Conference <sup>1</sup>	Not Used	Not Used	Not Used
Date for Confirmation of attendance at Bidders Conference <sup>1</sup>	Not Used	Not Used	Not Used
Final date for Clarification Questions / Requests for additional information	17:00 23/03/2016	Tenderers	DES LE AVP-ISP-ComrcI-Mgr3WR
Final Date for Requests for Extension <sup>2</sup>	Not Used	Not Used	Not Used
The Authority issues Final Clarification Answers	17:00 30/03/2016	The Authority	All Tenderers <sup>3</sup>
Tender Return	10:00 06/04/2016	Tenderers	The Tender Board, using DEFFORM 28
Tender Evaluation	20/04/2016	The Authority	N/A
Negotiations <sup>4</sup>	Not Used	Not Used	Not Used
Reverse Auction	Not Used	Not Used	Not Used
Trials / Testing	Not Used	Not Used	Not Used

**Notes**

1. A Bidders Conference is where the Authority presents the requirement to all Tenderers at the same time. A copy of the presentation will be issued to all Tenderers regardless of attendance. It gives you an opportunity to ask questions about the requirement. The Tenderer must provide the name(s) of those attending the Bidders Conference to the above named contact, by the date shown, so that access to the site can be arranged.
2. The Tenderer must make requests for an extension in writing (email is sufficient) to the above named contact, by the date and time shown. Any extension is at the sole discretion of the Authority and if granted will be granted to all Tenderers.
3. The Authority will automatically copy questions and answers to all Tenderers, removing the names of those who have raised the questions. If you do not want your question disclosed you must inform the Authority of this and the reason why when submitting the question. The Authority may choose to discuss with you whether it is appropriate to disclose the question or response, or both, to other Tenderers. If the Authority decides to disclose, you will be given the opportunity to withdraw your question. Where a question reveals a piece of information that could significantly impact the Tenderers responses this may result in an extension of the Tender return date. The Authority will endeavour to ensure that you have at least 10 working days to submit your Tender.
4. Negotiations are only permitted under the Negotiated procedures.



**Section C - Instructions on Preparing Tenders****Tenders for Selected Contractor Deliverables**

C1. You must Tender for all the Contractor Deliverables listed in the attached Schedule of Requirements. The Authority reserves the right to reject your Tender where you have not tendered for all the Contractor Deliverables.

**Construction of Tenders**

C2. Your Tender must be written in English, using Arial font size 11. Prices must be in £GBP. Prices must be Firm Price .

C3. To assist the Authority's evaluation please set out your Tender response in accordance with Section D (Tender Evaluation).

**Validity**

C4. In accordance with F3 your Tender must be valid / open for acceptance for 90 calendar days from the Tender return date. If successful, your Tender must be open for acceptance for a further thirty (30) calendar days.

**Variant Bids**

C5. Any Tender made subject to additional or alternative Contract Conditions alone is not a variant bid. Where the tender evaluation has a pass / fail for the Contract Conditions the Authority may reject the Tender on the grounds of such additional or alternative Contract Conditions.

C6. The Authority cannot evaluate any Variant Bids during this competition.

**Section D – Tender Evaluation**

This section details how your Tender will be evaluated, the tools used to evaluate the Tender and the evaluation criteria.

**The Tender Evaluation will be on the basis of: MEAT Ratio**

This Tender will be evaluated using the MEAT Method. This is a comparative score and the scoring method if worked out using the ratio and calculation below. The optimum is the highest technical score and lowest price, this together would get the highest total score. If you had the highest technical score but your price was double than that of the lowest priced compliant Tender, this would receive a lower total score.

<b>Mandatory Criteria:</b>		
Mandatory Requirements		<ul style="list-style-type: none"> <li>• Provision of Documents Listed at Annex C to DEFFORM 47;</li> <li>• DEFCON703</li> <li>• Payment using P2P</li> </ul>
Returns completed in DEFFORM 47 Annex A (Offer) (See section F, paragraph 17)		Pass / Fail
Minimum Technical Requirements met		Pass / Fail

Failure to meet the Mandatory Criteria will result in your tender being non-compliant.

<b>Criterion Scores*:</b>		
Each individual criterion will be evaluated against the following scoring mechanism.		
0	Not Answered	Nil or inadequate response. Fails to demonstrate an ability to meet the requirement – Non-Compliant.
20	Poor	The response addresses some of the elements of the requirement but does not fully detail or explain how the requirement will be fulfilled. The Authority has significant concerns over the Tenderer's ability to deliver the requirement.
40	Partially Acceptable	The response addresses half of the elements of the requirement but contains insufficient / limited detail or explanation how the requirement will be fulfilled. The Authority has some concerns over the Tenderer's ability to deliver the requirement.
60	Acceptable	The response addresses the majority of the elements of the requirement but does not fully detail or explain how the requirement will be fulfilled. The Authority has confidence of the Tenderer's ability to deliver the requirement.
80	Good	The response is sufficiently detailed and demonstrates a good understanding and provides details of how the requirements will be fulfilled. The Authority has high confidence of the Tenderer's ability to deliver the requirement.
100	Excellent	The response is comprehensive, unambiguous and demonstrates a thorough understanding of the requirement and provides details of how the requirement will be met in full.

\*Where the Tender Evaluation is made on the basis of MEAT the attached Evaluation Criteria shall be scored using the Criterion Scores in the above table. Where an alternative Marking Scheme is attached, it takes precedence over the above.

Tenders which receive a total technical score lower than 70 will be considered as unacceptable and will not be considered further,

**Pricing Assessment**

The Tender with the lowest price shall be awarded 100 points. The remaining tenders shall be awarded marks in proportion to the difference between their price and the lowest price in accordance with the following formula:

$$\text{Pricing Score} = 100 \times (1 - (\text{Price Difference} / \text{Lowest price}))$$

Where the "Price Difference" is the difference in prices between that Tender and the lowest priced acceptable Tender.

The preferred Tenderer will be chosen according to the highest overall score, which shall be calculated as follows:

$$\text{Overall Score} = (\text{Technical Score} \times 0.6) + (\text{Pricing Score} \times 0.4)$$

In the event of two or more Tenders being awarded the same total the Authority shall choose the Tender with the lowest price.

**Section E – Instructions on Submitting Tenders****Submission of your Tender**

E1. Tenders must be sent to the Tender Board by the date and time stated in the covering letter to this DEFFORM 47. The Authority reserves the right to reject any Tender received after the stated date and time. You must provide one (1) paper and one (1) CD un-priced and one (1) paper and one (1) CD priced copies of your Tender. You must not email electronic copies until after the Tender Board has taken place. If you email your Tender before the Tender Board date, your Tender may be excluded from the competition.

E2. You must include the electronic copy of the priced and un-priced Tender with the associated paper copy only. You must label CDs containing electronic copies compatible with Microsoft Office Word 2010 and other MS Office 2010 applications. If you password protector or encrypt the any information on CDs containing prices you must supply the password / use compatible encryption methods so that the Authority can undertake a pricing evaluation .

E3. You must complete and include DEFFORM 47 Annex A (Offer) (excluding Appendix 1) with your Tender. Where you select 'Yes' to any questions you must attach the relevant information.

E4. You must include the original signed DEFFORM 47 Annex A (Offer) with one paper copy of your Priced Tender.

E5. You must submit your paper and CD copies in a sealed envelope or box. For health and safety reasons, no individual envelope or box should weigh more than 11 kilos.

E6. You must attach the enclosed Tender Return Label (DEFFORM 28) to the outer packaging of each envelope or box that contains your Tender.

E7. If you intend to hand deliver your Tender you must inform the named Commercial Officer of your intention and seek further delivery instructions. Failure to do so may result in your Tender being refused and / or returned.

E8. You must ensure you include all relevant information in your Tender. The Authority can only evaluate information that you include in your Tender.

**Samples**

E9. Samples are not required.

E10. You should send any samples to the named Commercial Officer after the Tender return date.

E11. The Authority may retain all samples for twelve (12) months from the Tender return date. After this period, the Authority will destroy the samples unless you specifically state you require their return. The Authority may keep samples associated with a successful Tender indefinitely.

E12. Samples that are consumed will not be returned.

**Section F – Conditions of Tendering**

F1. The issue of ITT Documentation is not a commitment by the Authority to place a contract as a result of this competition or at a later stage. Any expenditure, work or effort undertaken prior to an offer of contract and acceptance of that, is a matter solely for your commercial judgement. The Authority reserves the right to:

- a. seek clarification or additional documents in respect of a Tenderer's submission;
- b. visit your site;
- c. disqualify any Tenderer that does not submit a compliant Tender in accordance with the instructions in this ITT;
- d. disqualify any Tenderer that is guilty of misrepresentation in relation to its Tender, expression of interest, the dynamic Pre-Qualification Questionnaire (PQQ) or the tender process;
- e. re-assess your suitability to remain in the competition, for example where there is a material change of control from supplier selection;
- f. withdraw this ITT at any time, or to re-invite Tenders on the same or any alternative basis;
- g. re-issue this ITT, on a single source basis, in the event that this procurement does not result in a 'competitive process' as defined in the Single Source Contract Regulations 2014, making such adjustments as would be required by the application of the Defence Reform Act 2014 and / or Single Source Contract Regulations 2014;
- h. choose not to award any contract as a result of the current procurement process;
- i. award a Contract for some of the Contractor Deliverables, unless you specifically oppose this in your Tender or state any minimum order quantities; and/or
- j. ask for an explanation of the costs or prices proposed in the tender where the tender appears to be abnormally low.

F2. The contract will be entered into when the Authority sends written notification of its entry into the contract, via a DEFFORM 159. Written notification will be issued, to the address you provide, on or before the expiration of the period specified in paragraph C4 and subject to paragraph F3.

F3. It is a Condition of Tendering that the winning Tenderer holds their Tender open for acceptance for the period stated in C4. This period starts on the day the Authority announces its decision to award the contract to the winning Tenderer in accordance with the Tender. In the event that legal proceedings challenging the award of the contract are instituted, prior to entry into contract, it is a condition of this ITT that you hold your Tender open for acceptance during this period, and up to fourteen (14) days after the result of the legal proceedings. In the event of such legal challenge, the Authority agrees to use all reasonable measures to accelerate proceedings.

**Conforming to the Law**

F4. You must comply with the UK Competition Act 1998, the UK Bribery Act 2010, applicable EU and UK legislation and any equivalent legislation in a third state.

F5. Your attention is drawn in particular to legislation relating to the canvassing of a public official, collusive behaviour and bribery. If you act in breach of this legislation then your Tender may be disqualified from this procurement. Disqualification will be without prejudice to any civil remedy available to the Authority or any criminal liability that your conduct may attract.

**Bid Rigging and Other Illegal Practices**

F6. You must report any bid rigging, fraud, bribery, corruption, or any other dishonest irregularity in connection to this tendering exercise to:

Defence Regulatory Reporting Cell Hotline  
0800 161 3665 (UK) or  
+44 1371 85 4881 (Overseas)

**Conflicts of Interest**

F7. You must notify the Authority immediately of any Conflicts of Interest (COI) that have arisen or that arise at any point prior to contract award decision.

F8. Where there is an existing or potential Conflict of Interest (COI) you must include a proposed Compliance Regime in your Tender. As a minimum this must include:

- a. manner of operation and management;
- b. roles and responsibilities;
- c. standards for integrity and fair dealing;
- d. levels of access to and protection of competitors sensitive information and Government Furnished Information;
- e. confidentiality / non-disclosure agreements (e.g. DEFFORM 702);
- f. the Authority's rights of audit; and
- g. physical and managerial separation.

Should your Tender be accepted your proposed Compliance Regime will become part of the Contract Conditions and shall be legally binding.

**Government Furnished Assets**

F9. Where the Authority provides Government Furnished Assets (GFA) in support of this competition, you must include details of the GFA in your Public Store Account and treat it in accordance with Def Stan 05-99. If unsuccessful in this competition, you must seek instructions for that GFA from the named Commercial Officer.

**Standstill Period**

F10. The Authority is obliged under certain circumstances to allow a space of ten (10) calendar days between the date of dispatch of its notice to Tenderers before entering into a contract, known as the standstill period. This period is to give unsuccessful Tenderers an opportunity to make a legal challenge before the contract is entered into if there has been, or it is alleged that there has been, a breach of the Regulations. The standstill period ends at midnight at the end of the 10th day after the date the DEFFORM 158 is sent. Where this is not a working day it extends to midnight at the end of the next working day.

**Publicity Announcement**

F11. The Authority will publish notification of the contract and shall publish contract documents under the FOI Act except where publishing such information would hinder law enforcement; would otherwise be contrary to the public interest; would prejudice the legitimate commercial interest of any person, or might prejudice fair competition between suppliers. You should complete and return DEFFORM 539A as explained in the DEFFORM 47 Annex A and associated Appendix 1.

F12. If you wish to make a similar announcement, you must seek approval from the named Commercial Officer.

F13. Under no circumstances should you confirm to any Third Party the Authority's acceptance of an offer of contract prior to either informing the Authority of your acceptance or the Authority's announcement of the award of contract, whichever occurs first.

**Sensitive Information**

F14. All Central Government Departments and their Executive Agencies and Non Departmental Public Bodies are subject to control and reporting within Government. In particular, they report to the Cabinet Office and HM Treasury for all expenditure. Further, the Cabinet Office has a cross-governmental role delivering overall Government policy on public procurement, including ensuring value for money, related aspects of good procurement practice and answering Freedom of Information requests.

F15. For these purposes, the Authority may share within Government any of the Contractor's documentation / information (including any that the Contractor considers to be confidential and/or commercially sensitive such as specific bid information) submitted by the Contractor to the Authority during this Procurement. Contractors taking part in this competition must identify any sensitive material in the DEFFORM 539A (or SC2 Schedule 9 or SC3 Schedule 6) and consent to these terms as part of the competition process. This allows the MOD to share information with other Government departments whilst complying with our obligations to maintain confidentiality.

**Remedies for Breach of Contract**

F16. If using Standardised Contracting you should be aware of the contractual remedies set out in the Contract Conditions clause F.1.a of SC3 which may apply in the event of a breach of contract by the contractor. Damages for breach of contract are not limited under the contract. However, you should also note under clause F1.d that in exercising its rights and remedies under the contract the Authority must act in a reasonable and proportionate manner having regard to the nature and consequences of the breach of contract. If you are unsure about the potential liability under the contract, you should seek advice from the named Commercial Officer.

**Reportable Requirements**

F17. Listed in the DEFFORM 47 Annex A (Offer) are the Mandatory Declarations. It is a Condition of Tendering that you complete and attach these returns listed in the Annex and, where you select yes you attach the relevant information.

F18. The answers provided are for statistical or Contract Management purposes and are not evaluated. However, failure to complete this part of the Annex makes your Tender non-compliant.

F19. If you are an overseas Contractor and your Tender is successful you will be required to provide the name and address of your banker and the relevant bank account number upon contract award.

## Ministry of Defence

Tender Ref No.

Tender Submission Document (Offer)

To the Secretary of State for Defence of the United Kingdom of Great Britain and Northern Ireland (hereafter called "the Authority")

The undersigned Tenderer, having read the ITT Documentation, offers to supply the Contractor Deliverables at the stated price(s), in accordance with any referenced drawings and / or specifications, subject to the Conditions of Tendering. It is agreed that only the Contract Conditions or any amendments issued by the Authority shall apply.

<b>Applicable Law</b>				
I agree that any contract resulting from this competition shall be subject to English Law *Where 'No' is selected, Scots Law will apply.				Yes / No*
<b>Total Value of Tender (excluding VAT)</b>				
£ .....				
WORDS .....				
<b>UK Value Added Tax</b>				
If registered for Value Added Tax purposes, please insert:				
a. Registration No .....				
b. Total amount of Value Added Tax payable on this Tender (at current rate(s)) £.....				
<b>Location of work (town / city) where contract will be performed by Prime:</b>				
Where items which are subject of your Tender are not supplied or provided by you, state location in town / city to be performed column (continue on another page if required)				
Tier 1 Sub-contractor Company Name	Town / city to be performed	Contractor Deliverables	Estimated Value	SME Yes / No
<b>Mandatory Declarations</b> (further details are contained in Appendix 1 to DEFFORM 47 Annex A (Offer)):			<b>Tenderer's Declaration</b>	
Is the offer subject to the Authority contracting for all the Contractor Deliverables?			Yes / No	
Is the offer made subject to a Minimum Order Quantity?			Yes* / No	
Are the Contractor Deliverables subject to Registered Designs or Patents?			Yes* / No	
Are the Contractor Deliverables subject to Foreign Export Control and Security Restrictions?			Yes* / No	
Are the Contractor Deliverables subject to Overseas Expenditure?			Yes* / No	
Have you complied with all regulations relating to the operation of the collection of custom import duties?			Yes / No	
Have you completed Form 1686 for sub-contracts?			Yes / No	
Have you completed the compliance matrix/matrices			Yes/No/Not Required	



OFFICIAL

Are you a Small Medium Enterprise (SME)?	Yes/No		
Have you and your sub-contractors registered with the Prompt Payment Code with regards to SMEs?	Yes / No		
Have you completed and attached Tenderer's Commercially Sensitive Information Form (DEFFORM 539A)	Yes / No		
If you have not already signed a corporate level DEFFORM 30 have you attached one?	Yes / No		
If you have not previously submitted a Statement Relating to Good Standing, or circumstances have changed have you attached a revised version?	Yes*/No/N/A		
Do the Contractor Deliverables contain Asbestos, as defined by the control of Asbestos Regulations 2012?	Yes* / No		
Have you completed and attached a DEFFORM 68 – Hazardous Articles, Deliverables materials or substances statement?	Yes*/No		
Do the Contractor Deliverables (including Packaging) use Substances that deplete the Ozone Layer, as defined in Regulation (EC) No 2037/2000 of the European Parliament and of the Council of 29 June 2000? <a href="http://ozone.unep.org/new_site/en/montreal_protocol.php">http://ozone.unep.org/new_site/en/montreal_protocol.php</a>	Yes* / No		
Are you able to support the objectives of Reservist and other supplier support to the Armed Forces?	Yes* / No		
Have you attached The Bank/Parent Company Guarantee	Yes* / No / Not Required		
Have you complied with the requirements of the Military Aviation Authority Regulatory Articles	Yes / No / Not Required		
Have you completed, or are you working towards Cyber Essentials accreditation or equivalent and will have it in place by the Commencement Date of the Contract.	Yes* / No		
If applicable are you working with your proposed supply chain to ensure where relevant they achieve Cyber Essentials accreditation or equivalent prior to the commencement date of each sub contract.	Yes* / No / N/A		
Have you completed the additional Mandatory Requirements?	Yes / No / Not Required		
*If selecting Yes to any of the above questions, please attach the information detailed in Appendix 1 to DEFFORM 47 Annex A (Offer).			
<b>Tenderer's Declaration of Compliance with Competition Law</b>			
<p>We certify that the offer made is intended to be genuinely competitive. No aspect of the price has been fixed or adjusted by any arrangement with any Third Party. Arrangement in this context includes any transaction, or agreement, private or open, or collusion, formal or informal, and whether or not legally binding. In particular:</p> <ul style="list-style-type: none"> <li>a. the offered price has not been divulged to any Third Party,</li> <li>b. no arrangement has been made with any Third Party that they should refrain from tendering,</li> <li>c. no arrangement with any Third Party has been made to the effect that we will refrain from bidding on a future occasion,</li> <li>d. no discussion with any Third Party has taken place concerning the details of either's proposed price, and</li> <li>e. no arrangement has been made with any Third Party otherwise to limit genuine competition.</li> </ul> <p>We understand that any instances of illegal cartels or market sharing arrangements, or other anti-competitive practices, suspected by the Authority will be referred to the Competition and Markets Authority for investigation and may be subject to action under the Competition Act 1998 and the Enterprise Act 2002.</p> <p>We understand that any misrepresentations may also be the subject of criminal investigation or used as the basis for civil action.</p> <p>We agree that the Authority may share the Contractor's information / documentation (submitted to the Authority during this procurement) more widely within Government for the purpose of ensuring effective cross-Government procurement processes, including value for money and related purposes. We certify that we have identified any sensitive material in DEFFORM 539A.</p>			
Dated this ..... day of ..... Year .....			
<table style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> <b>Signature:</b>   (Must be original) </td> <td style="width: 50%; vertical-align: top;"> <b>In the capacity of</b>  .....  (State official position e.g. Director, Manager, Secretary etc.) </td> </tr> </table>		<b>Signature:</b>  (Must be original)	<b>In the capacity of</b> ..... (State official position e.g. Director, Manager, Secretary etc.)
<b>Signature:</b>  (Must be original)	<b>In the capacity of</b> ..... (State official position e.g. Director, Manager, Secretary etc.)		
Name: (in BLOCK CAPITALS)	Postal Address:		

<b>duly authorised to sign this Tender for and on behalf of:</b>  (Tenderer's Name)	<b>Telephone No:</b> <b>Registered Company Number:</b> <b>Dunn And Bradstreet Number:</b>
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## Information on Mandatory Declarations

### Part Tender

1. Under Condition of Tendering F1, the Authority reserves the right to order some or part of your Tender. If your offer is subject to the Authority contracting for all the Contractor Deliverables select 'Yes' and provide further details in your Tender.

### Minimum Order Quantities

2. Where your offer is subject to minimum order quantities select 'Yes' and provide further details in your Tender.

### Notification of Inventions etc.

3. Where the Contractor Deliverables are subject to any Registered Intellectual Property Rights select 'Yes'.

4. You must clearly state in your Tender any Contractor Deliverable to be produced under any resultant contract that is, or is likely to be, the subject of a Patent, a Registered Design right or an application for either, or an unregistered design right, owned by either yourself or a Third Party. This includes anything of this nature affecting the performance of any resultant contract or subsequent use of any Contractor Deliverable by the Authority. You must specifically draw attention to:

a. any Patent or Registered Design (or application for either) or unregistered design right you own or control which is or appears to be relevant to the Contractor Deliverables, the use of which by or on behalf of the Authority may give rise to a claim under Sections 55 or 56 of the Patents Act 1977, or Section 12 of the Registered Designs Act 1949, or Section 240 of the Copyright, Designs and Patents Act 1988;

b. any allegation made against you, whether by claim or otherwise, of an infringement of an intellectual property right (whether a Patent, Registered Design, unregistered design right, copyright or otherwise) or of a breach of confidence, which relates to the performance of any resultant contract or subsequent use by or for the Authority of any Contractor Deliverables;

c. the nature of any allegation referred to under sub-paragraph 4.b., including any obligation to make payments in respect of the Intellectual Property Right of any confidential information and / or;

d. any action you need to take or the Authority is required to take to deal with the consequences of any allegation referred to under sub-paragraph 4.b.

5. You must, when requested, give the Authority details of every restriction and obligation referred to in paragraph 4. You must also provide, on request, any information required for authorisation to be given under Section 2 of the Defence Contracts Act 1958.

6. If you have previously provided information under paragraphs 4 and 5 you can provide details of the previous notification, updated as necessary to confirm their validity.

### Notification of Foreign Export Control Restrictions

7. In respect of any Contractor Deliverables, likely to be required for the performance of any resultant contract, you must provide the following information in your Tender:

a. Whether all or part of any Contractor Deliverables are or will be subject to:

(1) a non-UK export licence, authorisation or exemption; or

(2) any other related transfer control that restricts or will restrict end use, end user, re-transfer or disclosure.

b. If requested, a summary of every existing expected or known licence and restriction referred to in paragraph 7.a. This includes any related obligation or restriction and the extent they place an obligation or restriction on the Authority, including:

- (1) the exporting nation and the export licence number, where known;
- (2) the Contractor Deliverables affected;
- (3) the nature of the restriction and obligation;
- (4) the authorised end use and end users;
- (5) any specific restrictions on access by Third Parties, or by individuals based on their nationality, to the Contractor Deliverables; and
- (6) any specific restrictions on re-transfer or re-export to Third Parties of the Contractor Deliverables of anything delivered or used in the performance or fulfilment of them.

c. If requested, you must provide an outline of your mitigation plan to manage performance risks on any resultant contract based on paragraph 7.a.

8. You must use reasonable endeavours to obtain sufficient information from your potential supply chain to enable a full response to paragraphs 7.a and 7.b. If you are unable to obtain adequate information, you must state this in your Tender when responding to paragraph 7.a and 7.b.

9. If you become aware at any time during the competition that all or part of any proposed Contractor Deliverable is likely to become subject to a non-UK Government Control through a Government-to-Government sale only, you must inform the Authority immediately.

10. If you have previously provided information under paragraph 7 you can provide details of the previous notification and confirm the validity.

11. This does not include any Intellectual Property specific restrictions mentioned in paragraph 4.

12. It is the Winning Tenderer(s) responsibility to ensure they comply with any restrictions stated in paragraph 7 during the life of the contract. This includes any restrictions the Authority has explicitly stated / clarified in any ITT documentation.

13. You must notify the named Commercial Officer immediately if you are unable for whatever reason to abide by any restriction of the type referred to in paragraph 7.

### **Overseas Expenditure**

14. You must provide details in your Tender of any expenditure outside the UK, including:

- a. country in which sub-contract is placed / to be placed;
- b. name, division and full postal address of sub-contractor;
- c. value of sub-contract; and
- d. date sub-contract placed / to be placed.

15. Should you propose the supply of Articles of US origin the export of which from the USA are subject to control under the US International Traffic in Arms Regulations (ITAR), you must include details in your Tender. This will allow the Authority to make a decision whether the export can or cannot be made under the auspices of the US-UK Defense Trade Co-operation Treaty. The Authority shall then convey its decision to the Tenderer. If the Authority decides that use of the Treaty for the export is permissible, it is your responsibility to make a final decision whether you want to use that route for the export concerned if you are awarded the contract.

**Import Duty**

16. Council Regulation (EC) No 150/2003 suspends Custom duties on a range of military weapons and equipment. For the purposes of this competition for any Contractor Deliverables eligible for suspension of import duties and not yet imported into the European Union, you must provide prices excluding **and** including Import Duty.

17. Where the Contractor Deliverables are exempt under Council Regulation (EC) No. 150/2003, the Authority will issue a certificate for those Contractor Deliverables eligible for suspension of import duties.

18. You should note that it is your responsibility to ensure compliance with all regulations relating to the operation of the collection of import duties. This includes but is not limited to obtaining Her Majesty's Revenue and Customs (HMRC) end use relief authorisation.

**Sub-contracts Form 1686**

19. Form 1686 (also known as Appendix 5) is to be used in all circumstances where contractors wish to place a sub-contract with a contractor where the release of either Reportable OFFICIAL or OFFICIAL-SENSITIVE information is involved. The process will require submission of the single page document either directly to the MOD Project Team or, where specified, to the DE&S Security Advice Centre. You can find further information in the [Security Policy Framework – Contractual Process](#) chapter. You can access a word version of Form 1686 on GOV.UK at: [https://www.gov.uk/government/uploads/system/uploads/attachment\\_data/file/28522/1686UKSubcontractor.pdf](https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/28522/1686UKSubcontractor.pdf).

**Small and Medium Enterprises**

20. The Authority is committed to supporting the Government's small and medium-sized enterprise (SME) initiative; its aspiration is that 25% of spend, direct and through the supply chain, should go to SMEs by 2015. The MOD uses the EU definition of an SME.

21. A key aspect of the Government's SME Policy is ensuring that its suppliers throughout the supply chain are paid promptly. All suppliers to the Authority and their subcontractors are encouraged to make their own commitment and register with the Prompt Payment Code at: <http://www.promptpaymentcode.org.uk>.

22. Suppliers are also encouraged to work with the Authority to support the wider SME initiative. The link below to the Cabinet Office website provides information on the Government's Crown Representative for SMEs, a link to the definition of an SME and details on the SME initiative. <https://www.gov.uk/government/policies/buying-and-managing-government-goods-and-services-more-efficiently-and-effectively/supporting-pages/making-sure-government-gets-full-value-from-small-and-medium-sized-enterprises>.

23. The opportunity also exists for Tenderers to advertise any sub-contract valued at over £10,000 in the MOD Contracts Bulletin and further details can be obtained directly from:

BiP Solutions Ltd

Web address: [www.contracts.mod.uk](http://www.contracts.mod.uk)

Tel No: 0845 270 7099

**Transparency, Freedom of Information and Environmental Information Regulations**

24. You should be aware that the contents of any resultant contract may be published in line with government policy set out in the Prime Minister's letter of May 2010 (<https://www.gov.uk/government/policies/improving-the-transparency-and-accountability-of-government-and-its-services>) and the information contained within SC3 Conditions of Contract Clause A14..

25. Before publishing the contract, the Authority will redact any information which is exempt from disclosure under the Freedom of Information Act 2000 ("the FOIA") or the Environmental Information Regulations 2002 ("the EIR").

26. You should complete the attached Tenderer's Commercially Sensitive Information Form (DEFFORM 539A), explaining which parts of your Tender you consider are commercially sensitive. This includes providing a named individual who may be contacted with regard to FOIA and EIR.

27. You should note that, while your views will be taken into consideration, the ultimate decision whether to publish or disclose information lies with the Authority. You are advised to provide as much detail as possible on the form. It is highly unlikely that a Tender will be exempt from disclosure in its entirety. Should the Authority decide to publish or disclose information against your wishes, you will be given prior notification.

### **Electronic Purchasing**

28. Tenderers must note that use of the Authority's Purchase to Payment (P2P) system is a mandatory requirement for this contract. You can view information on the P2P system and the methods to connect at [www.d2btrade.com](http://www.d2btrade.com). Please feel free to consult the service provider on connectivity options. The Winning Tenderer will be required to sign DEFFORM 30 (Electronic Transaction Agreements) at a corporate level - if you are not already registered on P2P - and unconditionally accept DEFCON 5J (Unique Identifiers), DEFCON 129J (The Use of Electronic Business Delivery Form); and DEFCON 522J (Payment under P2P). Where Standardised Contracting 2 (SC2) or Standardised Contracting 3 (SC3) conditions are used, unconditional acceptance of all references to P2P in clause G1 is required. A failure to do so will result in your tender being non-compliant.

### **Change of Circumstances**

29. Where circumstances have changed with regard to a Statement Relating to Good Standing or you have not previously submitted a Statement Relating to Good Standing select 'Yes' and submit a Statement Relating to Good Standing with your Tender.

### **Asbestos, Hazardous Items and Depletion of the Ozone Layer**

30. The Authority is required to report any items that use asbestos, that are hazardous or where there is an impact on the Ozone. Where any Contractor Deliverables fall into one of these categories select 'Yes' and provide further details in your Tender.

### **Reservist and other Supplier Support to the Armed Forces**

31. The 2010 Strategic Defence and Security Review set out what our Armed Forces will look like and outlined the role of the Reserve Forces within that Future Force. Reserves will have a greater role, providing both a larger proportion of the force and Defence capabilities in certain specialist areas that are not practical or cost effective to maintain full time.

32. The MOD wishes to have a more sustained and enduring relationship with suppliers, on Reservist and other military personnel objectives, based on mutual benefit. The personnel objectives include:

- a. Employment of service leavers
- b. Employment of wounded, injured or sick veterans
- c. Employment of the partners of service personnel
- d. Helping local cadet units
- e. Support to Reservist employees
- f. Encouragement of Reserve service

33. Of particular interest to Defence is the need to have more Reservists employed by reserves supportive employers as described in Chapter 4 of the White Paper, 'Reserves in the Future Force 2020; Valuable and Valued' available at:

[https://www.gov.uk/government/uploads/system/uploads/attachment\\_data/file/210470/Cm8655-web\\_FINAL.pdf](https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/210470/Cm8655-web_FINAL.pdf)

34. The Authority therefore encourages all Tenderers, and their suppliers, to:
- consider whether they are able to support these objectives; and, if they are
  - sign the Corporate Covenant, declaring their support for the Armed Forces community.
35. Guidance on the various ways you can demonstrate your support through the Corporate Covenant is at: [The corporate covenant - Detailed guidance - GOV.UK](#).
36. Specific guidance on how you can support the Reserve Forces, what your support means in practice, and what the potential benefits are for you can be found at: [www.sabre.mod.uk](http://www.sabre.mod.uk).
37. Please provide a point of contact for your company on this issue to the Armed Forces Covenant Team at the address below, so that the MOD can alert you to any events or initiatives in which you may wish to participate. The Covenant Team can also provide any information you require in addition to that included in the websites.
- Email address: [covenant-mailbox@mod.uk](mailto:covenant-mailbox@mod.uk)  
Address: Armed Forces Covenant Team  
Zone D, 6<sup>th</sup> Floor, Ministry of Defence,  
Main Building, Whitehall, London, SW1A 2HB
38. Where you decide to contribute to meeting the personnel objectives above, you should also report the outcomes of such contributions to the above address so they can be recorded and acknowledged.
39. Paragraphs 31 – 38 above are not a condition of working with the Authority now or in the future, nor will this issue form any part of the tender evaluation, contract award procedure or any resulting contract. However, the Authority very much hopes you will want to provide your support and we are committed to working with you to this end.

### **Military Aviation Authority (MAA) Requirements**

40. There are no MAA requirements

### **Bank or Parent Company Guarantee**

41. Parent Company or Bank Guarantee may be required. In the event that your tender is identified as the most favourable / compliant tender, but that MOD assesses that a Parent Company or Bank Guarantee is required, then one will be requested (in the form of DEFFORM 24 / 24A as appropriate). No contract will be able to be awarded until a suitable Parent Company or Bank Guarantee, as appropriate, is in place.

### **Cyber Essentials Accreditation**

42. For all new requirements advertised from 1<sup>st</sup> January 2016 which entail the transfer of MOD identifiable information<sup>1</sup> from customer to supplier or the generation of information by a supplier specifically in support of the MOD contract, MOD will require suppliers to have a Cyber Essentials certificate by the contract start date at the latest, and for it to be renewed annually. This requirement must be flowed down the supply chain.
43. Please notify the Authority as soon as you become aware of any issues with the Supply Chain ability to comply with Cyber Essentials.

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<sup>1</sup> In this context 'information' means any information in any written or tangible form disclosed to one party by or on behalf of the other party under or in connection with the Contract, including information provided in the tender or negotiations which preceded the award of the Contract as defined in DEFCON 531 edition 11/14.

**Annex B to DEFFORM 47 - Mandatory Requirements**

The Tenderer shall return with their Tender the following Documents, all of which are a mandatory requirements:

1. Compliancy Matrix at Annex D to the DEFFORM 47.
2. DEFFORM 30- at Schedule 9 to the Draft Contract,
3. Project Management Plan – in accordance with the Statement of Work at Schedule 5 to the Draft Contract.
4. Statement of Good Standing – at Schedule 8 to the Draft Contract.



Annex C to DEFFORM 47 - Tender Evaluation – Technical Scoring

Criteria Number	Criteria	Criteria Weighting	Attribute Number	Criteria Attribute	Attribute Weighting within criteria	Assessor score	Attribute weighted score	Criteria Score	Criteria Weighted Score		Criteria Sensitivity %	Attribute Sensitivity %	Comments
1	Appreciation and understanding of the task	0.200						0	0		20.00%		
			1.1	Have clear, relevant and reasonable assumptions been stated by the tenderer in order to demonstrate a thorough understanding of the context of the task, what processes will need to be used and which stakeholders will need to be consulted to satisfactorily complete the task?	0.250		0					5.00%	
			1.2	Does the tenderer demonstrate a thorough understanding of the scope of the activities required in order to complete the tasks?	0.250		0					5.00%	
			1.3	Does the tenderer demonstrate a clear understanding of what the deliverables are?	0.250		0					5.00%	
			1.4	Does the tenderer demonstrate an ability to deliver the deliverables within the timescales required?	0.250		0					5.00%	
			Total		1.000								
2	Application of a logical and consistent methodology	0.300						0	0		30.00%		
			2.1	Has the tenderer provided a clear, structured management plan for the requirement which includes the size of the tenderers team, how it will be organised and who will hold what responsibilities. This must include a resourced project plan and CVs for all key personnel demonstrating skills and experience for delivering the tasks?	0.300		0					9.00%	
			2.2	Has the tenderer described structured processes for completing the tasks which demonstrate a logical approach in delivering these requirements?	0.250		0					7.50%	
			2.3	Has the tenderer demonstrated experience of implementing Quality Assurance and CAD Assurance policies/processes, and explained how they will be applied to this requirement?	0.250		0					7.50%	
			2.4	Has the tenderer's bid addressed any Risks to completing the requirement and explained how those Risks will be mitigated and the fallback plans to be implemented in the case of those Risks occurring. Should include a Risk Register?	0.200		0					6.00%	
			Total		1.000								
3	Tenderer's experience and ability to perform the work of the SOR Line Items	0.500						0	0		50.00%		
			3.1	Has the Tenderer demonstrated, through examples of previous experience, that it has the necessary skills and expertise to take accurate LASER measurements of a Warrior Hull and use the data to develop a representative 3D CAD Model?	0.300		0					15.00%	
			3.2	Has the Tenderer demonstrated, through examples of previous experience, that it has the skills and expertise to further develop the LASER scanned data to provide a 3D averaged CAD model of a Warrior Hull?	0.300		0					15.00%	
			3.3	Has the Tenderer demonstrated that it has access to suitable scanning equipment and modelling software to provide the stated deliverables?	0.200		0					10.00%	
			3.4	Has the Tenderer demonstrated an understanding of the performance capability of the device required (eg.laptop) by the Authority to store and access the stated deliverables?	0.200		0					10.00%	
			Total		1.000								
					Total Technical score (max. 100):		0						

Assessor Scoring:			
Score		Criteria 1 - 3. Technical.	Score
0	Not Answered	Nil or inadequate response. Fails to demonstrate an ability to meet the requirement - Non-Compliant	0
20	Poor	The response addresses some of the elements of the requirement but does not fully detail or explain how the requirement will be fulfilled. The Authority has significant concerns over the Tenderer's ability to deliver the requirement.	20
40	Partially Acceptable	The response addresses half of the elements of the requirement but contains insufficient/limited detail or explanation of how the requirement will be fulfilled. The Authority has some concerns over the Tenderer's ability to deliver the requirement.	40
60	Acceptable	The response addresses the majority of the elements of the requirement but does not fully detail or explain how the requirement will be fulfilled. The Authority has confidence in the Tenderer's ability to deliver the requirement.	60
80	Good	The response is sufficiently detailed and demonstrates a good understanding and provides details of how the requirement will be fulfilled. The Authority has high confidence in the Tendrer's ability to deliver the requirement.	80
100	Excellent	The response is comprehensive, unambiguous and demonstrates a thorough understanding of the requirement and provides details of how the requirement will be met in full.	100

Matrix

**Annex D to DEFFORM 47 – Compliance Matrix**

The Tenderer shall indicate their compliance or otherwise with the terms and conditions of the proposed Contract by completing the Compliancy Statement below. Any proposed changes and the reasons for the must be clearly stated when completing the Compliancy Statement, which is to be returned as part of the COMMERCIAL PROPOSAL.

DEFFORM 47ST – Invitation to Tender	Compliant / Non-Compliant (C/NC)	Comments
<b>Section A - Introduction</b>		
Definitions		
Purpose		
ITT Documentation and ITT Material		
Tender Expenses		
Material change of Control		
Contract Conditions		
Other Information		
<b>Section B – Key Tendering Activities</b>		
Key Activities		
<b>Section C – Instructions on Preparing Tenders</b>		
Tenders For Selected Contractor Deliverables		
Construction of Tenders		
Validity		
Variant Bids		
<b>Section D – Tender Evaluation</b>		
Tender Evaluation		
<b>Section E – Instructions on Submitting Tenders</b>		
Submission of your Tender		
Samples		
<b>Section F – Conditions of Tendering</b>		
Conditions of Tendering		
Conforming to the Law		
Bid Rigging and Other Illegal Practices		
Conflicts of Interest		
Government Furnished Assets		
Standstill period		
Publicity Announcement		
Sensitive Information		
Remedies for Breach of Contract		
Reportable Requirements		
<b>DEFFORM47 – Annex A</b>		
Tender Submission Document (Offer)		
<b>DEFFORM47 – Appendix 1 to Annex A – Information on Mandatory Declarations</b>		
Part Tender		
Minimum Order Quantities		
Notification of Inventions		
Notification of Foreign Export Control Restrictions		
Overseas Expenditure		
Import Duty		
Sub-Contracts Form 1686		
Electronic Purchasing		

Asbestos, Hazardous Items and Depletion of the Ozone Layer		
Bank or Parent Company Guarantee		
Cyber Essentials Accreditation		
DEFFORM 47 – Annex B – Commercial Compliancy Matrix		
DEFFORM 47 – Annex C – Tender Evaluation Matrix		
DEFFORM 47 – Annex D – Mandatory Requirements		

Standardised Contracting 3 Template	Compliant / Non-Compliant (C/NC)	Comments
<b>Section A – General Contract Conditions</b>		
A1. Interpretation		
A2. Amendments to Contract		
A3. Variations to Specification		
A4. Precedence		
A5. Severability		
A6. Assignments of Contract		
A7. Waiver		
A8. Third Party Rights		
A9. Governing Law		
A10. Entire Agreement		
A11. Disclosure of Information		
A12. Publicity and Communications with the Media		
A13. Protection of Personal Information		
A14. Transparency		
A15. Equality		
A16. Child labour and Employment Law		
A17. Subcontracting		
A18. Change of Control of Contractor		
A19. Termination for insolvency or Corrupt Gifts		
A20. Consequences of Termination		
A21. Dispute Resolution		
A22. Termination for Convenience		
A23. Contractor's Records		
A24. Duration of Contract		
A25. Contractors Warranties		
<b>Section B – The Contractor Deliverables</b>		
B1. Supply of Contractor Deliverables and Quality Assurance		
B2. Environmental Requirements		
B3. Disruption		
<b>Section C – Price</b>		
C1. Contract Price		
<b>Section D – Intellectual Property</b>		
D1. Third Party Intellectual Property – Rights and Restrictions		
<b>Section E - Facilities And Assets</b>		
E1. Access to Contractor's Premises		
<b>Section F - Delivery</b>		

F1. Authority's Remedies for breach of Contract		
<b>Section G – Payment and Receipts</b>		
G1. Payment		
G2. Value Added Tax		
G3. Debt Factoring		
<b>Section H – Contract Administration</b>		
H1. Progress Monitoring, Meetings and Reports		
H2. Authority Representative		
H3. Notices		
<b>Section J – Project Specific DEFCONS and DEFCON SC Variants</b>		
DEFCON605 (SC3) (Edn.12/14)– Financial Reports		
DEFCON660 (Edn.11/14) Reportable OFFICIAL or OFFICIAL-SENSITIVE Security Requirements		
DEFCON703 (Edn.08/13 ) – Intellectual property Rights – Vesting in the Authority		
<b>Section K – Special Conditions that Apply to this Contract</b>		
Marking of Contractor Deliverables		
Rejection		
Delivery/Collection		
Self to Self Delivery		
Acceptance		
Packaging and Labelling (excluding Contractor Deliverables containing Munitions)		
Key Performance Indicators and Performance Management		
Security Measures		
<b>Schedule 1 Definitions of Contract</b>		
Core Definitions		
Appendix A to Schedule 1 – Core+ Definitions of Contract		
<b>Schedule 2 - Schedule of Requirements</b>		
Schedule of Requirements for Services		
Annex A to Schedule 2 – Schedule of Requirements for Associated Goods		
<b>Schedule 3 – Contract Data Sheet</b>		
A9. Governing Law		
A22. Termination for Convenience		
A24. Contract Period		
B1.b.(1). Contractor's Obligations – Quality Assurance		
G1.a. Payment		
G1.c.(2) and G1.c.(3). Payment		
H1.a. Progress Monitoring		
H1.b. Progress Reports		
H3.a.(5). Notices		
K5.b(Core+). Rejection		
K6.a(Core+). Delivery		
K6.b(Core+). Delivery by the Contractor		
<b>Schedule 4 – Contract Change Process</b>		
<b>Schedule 5 – Statement of Work</b>		

Schedule 6 – Contractor's Commercially Sensitive Information		
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Schedule 7 – Acceptance Procedure		
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Schedule 8 – Statement of Good Standing		
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Schedule 9 – DEFFORM 30		
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Schedule 10 – Finance Reporting Template		
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Schedule 11 – Security Aspects Letter		
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