

Annex E

ITN Deliverables List

No.	SOR Ref.	Deliverable	Acceptance Criteria	Further Details
1.	1.1.1 1.1.2	A Completed Military Aviation Authority Regulatory Publications (MRP) Compliance Matrix or evidence in justification for an Alternative Acceptable Means of Compliance (AAMC).	Completed in accordance with Schedule 1 to the Terms and Conditions.	A completed Schedule 2 to be supplied with Tender.
2.	1.2.1	Information and Security Management Plan (ISMP).	Completed in accordance with Schedule 1 to the Terms and Conditions.	To be supplied with Tender.
3.	1.3.1	Plan for change or scope/achieving MAA Design Approved Organisation Scheme (DAOS) Approval for Development, Modification and Repair of Aircraft and Engines.	Completed in accordance with Schedule 1 to the Terms and Conditions.	To be supplied with Tender.
4.	1.3.1	A copy of the Maintenance Organisation Exposition (MOE) and Design Organisation Exposition (DOE) or a schedule including key activities and assumptions of how DOE will be delivered.	Completed in accordance with Schedule 1 to the Terms and Conditions.	To be supplied with Tender.
5.	1.3.2	A copy of CAME Exposition to be provided to the TAA in parallel with MAA submission.	Completed in accordance with Schedule 1 to the Terms and Conditions.	Confirmation from CSP within a Resource Plan that SQEP resource will be provided to be supplied with Tender.
6.	1.3.3	Evidence of European Union Aviation Safety Agency (EASA) Pt M, Sub-part G, or UK Civil Aviation Authority (CAA) Part CAMO (Continuing Airworthiness Management Organisation approval). A copy of the CAME.	Completed in accordance with Schedule 1 to the Terms and Conditions.	To be supplied with Tender.
7.	1.4.1	A draft Project Management Plan (PMP).	Completed in accordance with Schedule 1 to the Terms and Conditions.	To be supplied with Tender.
8.	1.4.2	A draft Contract Work Breakdown Structure including a WBS Dictionary.	Completed in accordance with Schedule 1 to the Terms and Conditions.	To be supplied with Tender.
9.	1.4.3	Draft deterministic schedule.	Completed in accordance with Schedule 1 to the Terms and Conditions.	To be supplied with Tender.

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10.	1.4.5	A draft Risk and Opportunity Management Plan (ROMP) and Risk Register.	Completed in accordance with Schedule 1 to the Terms and Conditions.	To be supplied with Tender.
11.	1.4.6	A Change Control System and Change Control information.	Completed in accordance with Schedule 1 to the Terms and Conditions.	To be supplied with Tender.
12.	1.4.7	A Cost Collection System and Cost Collection information.	Completed in accordance with Schedule 1 to the Terms and Conditions.	To be supplied with Tender.
13.	1.4.11	A Business Continuity and Disaster Recovery Plan.	Completed in accordance with Schedule 1 to the Terms and Conditions.	To be supplied at Tender.
14.	1.4.12	Dates for production of an Exit Plan (outline and detailed) included within the Contract Master Schedule delivered at Serial 1.4.3.	Completed in accordance with Schedule 1 to the Terms and Conditions.	To be supplied with Tender.
15.	1.4.13	An Integrated Support Plan (ISP).	Completed in accordance with Schedule 1 to the Terms and Conditions	Initial Plan to be supplied at Tender.
16.	1.4.14	An Obsolescence Management strategy.	Completed in accordance with Schedule 1 to the Terms and Conditions.	As part of the Integrated Support Plan response.
17.	1.5.1	An Integrated Test and Acceptance (ITEA) Plan.	Completed in accordance with Schedule 1 to the Terms and Conditions.	Initial plan to be supplied with Tender.
18.	1.6.1	A draft Quality Management Plan (QMP) in accordance with Defence Condition 602a, Allied Quality Assurance Publication 2105 and 2310.	Completed in accordance with Schedule 1 to the Terms and Conditions.	To be supplied with Tender.
19.	1.6.3	A BS EN ISO:9100 series accreditation certificate.	Completed in accordance with	To be supplied with Tender or a plan to

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			Schedule 1 to the Terms and Conditions.	demonstrate how this will be achieved at Contract Award.
20.	1.7.2	ISO 14001:2015 Certificate.	Completed in accordance with Schedule 1 to the Terms and Conditions	To be supplied with Tender.
21.	1.7.5	Information of any Disapplication, Exemption or Derogations (DEDs) required.	Completed in accordance with Schedule 1 to the Terms and Conditions	To be supplied with Tender.
22.	1.7.8	Confirmation of the presence of any Asbestos.	Completed in accordance with Schedule 1 to the Terms and Conditions.	To be supplied with Tender.
23.	1.7.11	A draft Environmental Management Plan (EMP).	Completed in accordance with Schedule 1 to the Terms and Conditions.	A complete first iteration of the EMP PEOMS compliant.
24.	1.8.3	A draft Project Safety Management Plan (PSMP).	Completed in accordance with Schedule 1 to the Terms and Conditions.	Draft PSMP including description of established Safety Management System (SMS) and how will it be applied to this contract with Tender.
25.	1.8.4	Plan for the production of the Project Air System Equipment Safety Assessment (ESA) in accordance with Defence Standard 00-056, Section 13.2.	Completed in accordance with Schedule 1 to the Terms and Conditions	To be supplied with Tender included within the Contract Master Schedule delivered at Serial 1.4.3.
26.	1.8.5	Proposed Configuration Management Strategy which provides a credible solution to meet MRP RA5301.	Completed in accordance with Schedule 1 to the Terms and Conditions.	To be supplied with Tender.
27.	1.8.6	Schedule for the production of the Aircraft Document Set (ADS) Management Plan.	Completed in accordance with	To be supplied with Tender included

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			Schedule 1 to the Terms and Conditions.	within the Contract Master Schedule delivered at Serial 1.4.3
28.	1.10.1	Evidence of how the Instruction for Sustaining Type Airworthiness (ITSA) will be produce, maintain and provided for the Military Type.	Completed in accordance with Schedule 1 to the Terms and Conditions.	To be supplied with Tender.
29.	1.10.5	Proposed solution for delivery of a complete set of Aircrew Publications (with the exception of the Flight Reference Cards) to support the Type Airworthiness Authority (TAA) compliance of RA5406.	Completed in accordance with Schedule 1 to the Terms and Conditions.	To be supplied with Tender.
30.	2.1.2	A draft Engineering Management Plan (EngMP).	Completed in accordance with Schedule 1 to the Terms and Conditions.	To be supplied at Tender.
31.	2.3.2	EMC evidence to be presented to enable incorporation into Release to Service Authority (RTSA).	Completed in accordance with Schedule 1 to the Terms and Conditions.	To be supplied with Tender.
32.	3.1.1	Schedule for increasing scope of approval to include FHSU aircraft and Maintenance location.	Completed in accordance with Schedule 1 to the Terms and Conditions.	To be supplied with Tender included within the Contract Master Schedule delivered at Serial 1.4.3.
33.	3.1.2	Schedule for achieving Maintenance Approved Organisation Scheme (MOAS).	Completed in accordance with Schedule 1 to the Terms and Conditions.	To be supplied with Tender included within the Contract Master Schedule delivered at Serial 1.4.3.
34.	3.1.3	Schedule for the production of the Maintenance Organisation's Maintenance Organisation Exposition (MOE).	Completed in accordance with Schedule 1 to the Terms and Conditions	To be supplied with Tender included within the Contract Master Schedule delivered at Serial 1.4.3.

No.	SOR Ref.	Deliverable	Acceptance Criteria	Further Details
35.	3.1.4	Schedule for achieving EASA/CAA Part M Part -CAMO Approval.	Completed in accordance with Schedule 1 to the Terms and Conditions	To be supplied with Tender included within the Contract Master Schedule delivered at Serial 1.4.3.
36.	3.1.5	Draft Continuing Airworthiness Management Exposition (CAME).	Completed in accordance with Schedule 1 to the Terms and Conditions	To be supplied with Tender schedule for production of the CSP approved CAME to be included within the Contract Master Schedule delivered at Serial 1.4.3.
37.	3.1.7 3.1.8	Details of proposed maintenance organisation.	Completed in accordance with Schedule 1 to the Terms and Conditions	To be supplied with Tender.
38.	3.1.10	Details of CSP's Quality Assurance (QA) procedures.	Completed in accordance with Schedule 1 to the Terms and Conditions	To be supplied with Tender.
39.	3.2.1	Proposed strategy for technical enquiry support and resolution service.	Completed in accordance with Schedule 1 to the Terms and Conditions	To be supplied with Tender.
40.	3.2.4	Draft Technical Document Management Plan.	Completed in accordance with Schedule 1 to the Terms and Conditions.	To be supplied with Tender.
41	3.3.3	Social Value Plan.	Completed in accordance with Schedule 1 of the Terms and Conditions.	To be supplied with Tender.
42.	3.4.1	Base Maintenance proposal, taking into consideration, scheduled / unscheduled maintenance, airworthiness modifications or Authority tasked enhancements.	Completed in accordance with Schedule 1 to the Terms and Conditions.	To be supplied with Tender.

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43.	3.4.2	Resourcing Plan, taking into consideration the establishing capability, maintaining the aircraft on the civil register and sustaining their maintenance when transferred to the Military Register.	Completed in accordance with Schedule 1 to the Terms and Conditions.	To be supplied with Tender.
44.	3.4.3	Equipment and Tooling Plan.	Completed in accordance with Schedule 1 to the Terms and Conditions.	To be supplied with Tender.
45.	3.5.1	Health and Usage Data Monitoring Strategy explaining the approach to CAP 753 and the interfaces with the Authority.	Completed in accordance with Schedule 1 to the Terms and Conditions.	To be supplied with Tender.
46.	3.6.1.1	Draft Transition Management Plan.	Completed in accordance with Schedule 1 to the Terms and Conditions.	To be supplied with Tender.
47.	3.6.4.1	Outline Schedule for the production of Ramp Procedures.	Completed in accordance with Schedule 1 to the Terms and Conditions.	To be supplied with Tender included within the Contract Master Schedule delivered at Serial 1.4.3.
48.	5.1.2	Draft SAI Strategy for any Air System (AS) other than the AW139.	Completed in accordance with Schedule 1 to the Terms and Conditions.	To be supplied with Tender.
49.	5.2.1 5.2.2 5.2.3 5.2.4 5.2.5	Resource Plan	Completed in accordance with Schedule 1 to the Terms and Conditions.	To be supplied with Tender.
50	5.3.1	Proposed list of Aircraft Document Set (ADS).	Completed in accordance with Schedule 1 to the Terms and Conditions.	To be supplied with Tender.
51.	5.4.1	Proposed Original Equipment Manufacturer (OEM) approved configuration and modification state of Aircraft.	Completed in accordance with	To be supplied with Tender.

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			Schedule 1 to the Terms and Conditions.	
52.	-	A completed Schedule of Requirements Compliance Matrix	In the format of Schedule 1.	To be supplied with Tender.

No.	SOR Ref.	Deliverable	Acceptance Criteria	Medium of Delivery	Further Details
Commercial Deliverables					
1.	-	Tender Submission Document (Offer)	Completed Annex A to DEFFORM 47	Soft Copy	To be Supplied with Tender
2.	-	Supplier Assurance Questionnaire (SAQ)	Completed Annex B Appendix 2 to DEFFORM 47	Soft Copy	To be Supplied with Tender
3.	-	Price Assessment Model	Completed Appendix 1 to Annex C to the DEFFORM 47	Soft Copy	To be Supplied with Tender
4.	-	Commercial Compliance Matrix	Completed Annex D to DEFFORM 47	Soft Copy	To be Supplied with Tender
5.	-	ITN Deliverables Checklist	Completed Annex E to DEFFORM 47	Soft Copy	To be Supplied with Tender
6.	-	Insurance Response Table	Completed Annex F to DEFFORM 47	Soft Copy	To be Supplied with Tender
7.	-	DEFFORM 711	Completed Annex H to DEFFORM 47	Soft Copy	To be Supplied with Tender
8.	-	Condition 1 - Schedule of Requirements	Completed Condition 1 - Schedule of Requirements	Soft Copy	To be Supplied with Tender
9.	-	Schedule 4- Dependencies, Assumptions and Exclusions	Completed Schedule 4 to Contract Terms and Conditions	Soft Copy	To be Supplied with Tender
10.	-	Schedule 6 – DEFFORM 539A Contractors Commercially Sensitive Information Form	Completed Schedule 6 to Contract Terms and Conditions	Soft Copy	To be Supplied with Tender
11.	-	Schedule 7 – DEFFORM 177 Design Rights and Patents Agreement	Completed Schedule 7 to Contract Terms and Conditions	Soft Copy	To be Supplied with Tender
12.		NOT USED			
13.	-	Schedule 11 - Payment Plan	Completed Schedule 11 to Contract Terms and Conditions	Soft Copy	To be Supplied with Tender
14.	-	Schedule 13 – Rates Table	Completed Schedule 13 to Contract Terms and Conditions	Soft Copy	To be Supplied with Tender

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15.	-	Schedule 16 – Insurance	Completed Schedule 16 to Contract Terms and Conditions	Soft Copy	To be Supplied with Tender
16.	-	Schedule 18 – DEFFORM 528 Import and Export Controls	Completed Schedule 18 to Contract Terms and Conditions	Soft Copy	To be Supplied with Tender
17.	-	Schedule 23 – Cyber Implementation Plan	Completed Schedule 23 to Contract Terms and Conditions	Soft Copy	To be Supplied with Tender
18.	-	Schedule 9 [If applicable]	Bank Guarantee	Soft Copy	To be Supplied with Tender