**Annex C to section D of DEFFORM 47**

**Commercial Compliance Matrix**

The Tenderer must confirm that they comply with the Contract Terms & Conditions by completing and returning the following commercial compliance matrix with their tender. Tenderers should annotate 'Compliant' or 'Non-compliant' in column c for each of the Contract elements in column b. The Contractor shall also return with their tender a copy of the Contract Terms & Conditions ensuring all elements marked [ ] have been completed.

|  |  |  |
| --- | --- | --- |
| **(a)** | **(b)** | **(c)** |
| **Condition No.** | **Condition Description** | **Compliant/non-compliant** |
| 1 | General | [ ] |
| 2 | Duration of Contract | [ ] |
| 3 | Entire Agreement | [ ] |
| 4 | Governing Law | [ ] |
| 5 | Precedence | [ ] |
| 6 | Formal Amendments to the Contract | [ ] |
| 7 | Authority Representatives | [ ] |
| 8 | Severability | [ ] |
| 9 | Waiver | [ ] |
| 10 | Assignment of Contract | [ ] |
| 11 | Third Party Rights | [ ] |
| 12 | Transparency | [ ] |
| 13 | Disclosure of Information | [ ] |
| 14 | Publicity and Communication with the Media | [ ] |
| 15 | Change of Control of Contractor | [ ] |
| 16 | Environmental Requirements | [ ] |
| 17 | Contractor’s Records | [ ] |
| 18 | Notices | [ ] |
| 19 | Progress Monitoring, Meetings and Reports | [ ] |
| 20 | Supply of Contractor Deliverables and Quality Assurance | [ ] |
| 21 | Marking of Contractor Deliverables | [ ] |
| 22 | Packaging and Labelling (Excluding Contractor Deliverables containing Munitions) | [ ] |
| 23 | Plastic Packaging Tax |  |
| 24 | Supply of Data for Hazardous Materials or Substances in Contractor Deliverables | [ ] |
| 25 | Timber and Wood-Derived Products | [ ] |
| 26 | Certificate of Conformity | [ ] |
| 27 | Access to Contractor’s Premises | [ ] |
| 28 | Delivery / Collection | [ ] |
| 29 | Acceptance | [ ] |
| 30 | Rejection and Counterfeit Materiel | [ ] |
| 31 | Diversion Orders | [ ] |
| 32 | Self-to-Self Delivery | [ ] |
| 33 | Import and Export Licences | [ ] |
| 34 | Third Party Intellectual Property – Rights and Restrictions | [ ] |
| 35 | Contract Price | [ ] |
| 36 | Payment and Recovery of Sums Due | [ ] |
| 37 | Value Added Tax | [ ] |
| 38 | Debt Factoring | [ ] |
| 39 | Subcontracting and Prompt Payment | [ ] |
| 40 | Dispute Resolution | [ ] |
| 41 | Termination for Insolvency or Corrupt Gifts | [ ] |
| 42 | Termination for Convenience | [ ] |
| 43 | Material Breach | [ ] |
| 44 | Consequences of Termination | [ ] |
| 45 | DEFCON 76 (SC2) (Edn. 11/22) - Contractor's Personnel At Government Establishments | [ ] |
|  | DEFCON 532A (Edn 05/22) - Protection of personal Data (where Personal Data is not being processed on behalf of the Authority) | [ ] |
|  | DEFCON 540 (Edn 05/23) – Conflicts of Interest | [ ] |
|  | DEFCON 601 (SC) (Edn. 03/15) - Redundant Material | [ ] |
|  | DEFCON 602B (Edn 12/06) - Quality Assurance (Without Deliverable Quality Plan) | [ ] |
|  | DEFCON 611 (Edn 12/22) – Issued Property | [ ] |
|  | DEFCON 658 (Edn 10/22) - Cyber | [ ] |
|  | DEFCON 660 (Edn 12/15) - Official-Sensitive Security Requirements | [ ] |
|  | DEFCON 684 (Edn 01/04) - Limitation Upon Claims In Respect Of Aviation Products | [ ] |
|  | DEFCON 694 (SC2) (Edn. 07/21) - Accounting For Property Of The Authority | [ ] |
| 46 | Special conditions that apply to this Contract | [ ] |
| 47 | The processes that apply to this Contract | [ ] |
| Schedule 1 | Definitions of Contract | [ ] |
| Schedule 2 | Schedule of Requirements | [ ] |
| Schedule 3 | Contract Data Sheet | [ ] |
| Schedule 4 | Contract Change Control Procedure | [ ] |
| Schedule 5 | Contractor’s Sensitive Information | [ ] |
| Schedule 6 | Hazardous Contractor Materials or Substances Supplied under the Contract | [ ] |
| Schedule 7 | Timber and Wood – Derived Products Supplied Products under the Contract | [ ] |
| Schedule 8 | Acceptance Procedure | [ ] |
| Schedule 9 | Performance Management | [ ] |
| Schedule 10 | Notification of Intellectual Property Rights Restrictions | [ ] |
| Schedule 11 | Contractor Deliverables | [ ] |
| Schedule 12 | Security Aspects Letter SPISN02Assurance 124 | [ ] |
| Schedule 13 | Task Authorisation Form | [ ] |
| Schedule 14 | GFA Register | [ ] |