Compliance Matrix	
Condition	**State "Yes"if Compliant**
CONDITIONS, DEFCONS & SPECIAL CONDITIONS - The Authority SHALL consider any non compliance of the conditions listed below as a Commercially Non Compliant bid.	
Conditions of Contract – Sections A – H and K - L	
DEFCONs listed Section J as follows:	
DEFCON 117 (SC2) Edn 10/13 - Supply of Documentation for NATO Codification Purposes	
DEFCON 127 Edn 12/14 - Price Fixing Condition For Contracts of Lesser Value (Note: for the purposes of Amendments to Contract only)	
DEFCON 624 (SC2) Edn 03/15 - Use Of Asbestos	
DEFCON 630 (SC2) Edn 03/15 – Framework Agreements	
DEFCON 637 (SC2) Edn 03/15- Defect Investigations and Liability	
Schedules 1 – 9	
Cyber Essentials Accreditation	
Babcock DSG Electronic Ordering and Payment System	
DEFFORMS and Documents	**Tick to indicate completion/inclusion**
DEFFORM 47 (Edn 18/11/16)	
DEFFORM 539A (Edn 08/13) – Tenderers Commercially Sensitive Information	
Annex A to Schedule 2 – Price List	
Compliance to Specification confirmed for all Deliverables at Annex A to Schedule 2 (any non compliance should be annotated on Annex B to Schedule 3 – Technical Compliance Matrix - giving full details)	
Annex B to Schedule 3 - Technical Compliance Matrix	
Compliance Matrix	
Quality Inspection Statement	
Draft Quality Plan	

DRAFT