



Ministry
of Defence



Invitation To Negotiate
C17CSAE/708156451
for the Provision of Parachute Packing and
Maintenance in the UK
Annex C
Instructions to Tenderers

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1 INTRODUCTION

- 1.1 This Annex C contains detailed instructions on the preparation and content of the Tender Deliverables. In submitting a Tender, Tenderers must follow the instructions in this Annex C.
- 1.2 If any Tender does not conform to these instructions, it may be deemed Non-Compliant and paragraph 8 (Exclusion of Tenderers for Non-Compliance) of Annex D (Evaluation of Tenders) will apply.

PART 1 - GENERAL INSTRUCTIONS ON PREPARING TENDER DELIVERABLES

2 CONTENT OF TENDER DELIVERABLES

- 2.1 Tenderers should adhere to the following instructions to ensure that their Tender Deliverables are clear and easy to understand and evaluate. These instructions are also intended to make their Tender Deliverables easier to incorporate into the Contract should the Tenderer be successful.
- 2.2 It is the responsibility of each Tenderer to ensure it has all the information it requires in order to prepare its best Tender.
- 2.3 Tenderers should use consistent terminology and avoid unnecessary use of capitalised terms. In particular they should:
 - 2.3.1 use the Contract terminology, including the defined terms (do not abbreviate defined terms) set out in Schedule A (Definitions) of the draft Contract Terms & Conditions and the defined terms in paragraph 2.1 (Definitions) of this ITN;
 - 2.3.2 include a list of any additional new defined terms that will apply to any Tender Deliverable and use these consistently throughout; and
 - 2.3.3 not capitalise a term that is defined (whether in the draft Contract Terms & Conditions or a proposed Tender Deliverable) if Tenderers do not mean to use the term in the context addressed in the definition.
- 2.4 Tenderers should use clear drafting including by:
 - 2.4.1 using numbered paragraphs and numbered pages;
 - 2.4.2 using clear and plain English and, if technical language is needed, explaining the meaning and making sure that the language is clear and easily understood;
 - 2.4.3 being clear as to what any obligations are and who must perform them. For example Tenderers should avoid saying "the Tenderer will work with the Authority to achieve [A] ..." because it leaves the reader unclear about who is taking responsibility for what. It would be clearer to state "The Tenderer shall do [A]. Before commencing work on [A] the Tenderer shall require/rely on [B] to provide [x]".
- 2.5 Tenders must comply with the following formatting requirements:
 - 2.5.1 font: Arial, black, size 11 and with single line spacing;
 - 2.5.2 the page limits set out in each Requirement of Response (RoR) in Appendix 1 (Requirements of Response Questions) of this Annex C. If a Tenderer exceeds the page limit specified, the Authority will not consider any information supplied in excess of the page limit;

- 2.5.3 prices will be payable in and must be expressed in £GBP, excluding UK VAT;
- 2.5.4 cross references only be included within the Tender where necessary to clearly direct the Authority's evaluation team to the parts of the Tender that contain relevant supporting evidence. This will ensure that all supporting evidence is correctly recognised as relating to a specific requirement. Evidence, which is not clearly cross-referenced, and therefore cannot be located by the evaluation team, will not be considered in the evaluation. Where a response to a RoR cross-refers to another response to a different RoR in the Tender, the response in the cross-referenced RoR response will count towards the page limit in both sections; and
- 2.5.5 Tenders must be submitted via the Defence Sourcing Portal (DSP):
 - 2.5.5.1 using native MS Word format (or as otherwise specified);
 - 2.5.5.2 submitted using separate files for each response to the Evaluation Criteria, clearly referenced and labelled; and
 - 2.5.5.3 using the templates provided where specified in Table C.1 (Tender Deliverable Checklist), Part 2 (Completing the Tender Response) of this Annex C.
- 2.6 Each Technical Tender response must contain a table of contents which details each RoR response, page count and includes all attachments, annexes and appendices that form part of it. The table of contents shall not count towards the page cap.
- 2.7 Tenders must **not** contain:
 - 2.7.1 any electronic link, whether to any other document within the Tender or to any material not included in the Tender, or otherwise;
 - 2.7.2 any videos or moving graphics unless specifically allowed in this ITN;
 - 2.7.3 any images that are not directly relevant to the Tender submission;
 - 2.7.4 any general marketing or promotional information, details of past contracts, or performance in any Tender Deliverable, unless expressly permitted in a particular Tender Deliverable; and
 - 2.7.5 any International Transfer and Arms Regulations or export controlled information. Tenderers must contact DESC17CSAE-Commercial@mod.gov.uk to discuss any exchange of ITAR or export controlled information and must ensure that they have the relevant permissions to transfer information to the Authority.

3 CLARIFICATION QUESTIONS

- 3.1 Any matter relating to the ITN about which Tenderers require clarification shall be raised in the form of a clarification question using the DSP messaging function. All clarification questions shall be submitted via the DSP no later than the time and date stated in paragraph 2 (Proposed Timetable) of Section B (Key Tendering Activities) of the ITN. The Authority reserves the right not to respond to clarification questions submitted after this date.
- 3.2 The Authority will automatically copy clarification questions and answers to all Tenderers, removing the names of those who have raised the clarification questions. If a Tenderer wishes the Authority to treat the clarification question and answer as confidential and not issue the response to all Tenderers, the Tenderer must state this when submitting the clarification question and provide justification. If in the opinion of the Authority the clarification is not

confidential, the Authority will inform the Tenderer and the Tenderer will have the opportunity to withdraw the question. If the clarification question is not withdrawn, the response will be issued to all Tenderers.

- 3.3 Alternatively, the Authority may determine that the clarification question and the Authority's answer should be made available to all Tenderers in the interests of transparency. The Authority may edit a clarification question which is circulated to all Tenderers in light of confidentiality and other relevant considerations. Where the Authority's response to a clarification question introduces any information that could significantly impact Tenders, the Authority may extend the Tender Return Date. In these circumstances the Authority will endeavour to ensure that the Tender Return Date is extended so that all Tenderers have at least ten (10) Business Days between the date on which the Authority makes the additional relevant information available and the Tender Return Date to take account of the additional information in their Tenders.

4 TENDERERS' ADDITIONAL ASSUMPTIONS AND AUTHORITY DEPENDENCIES

- 4.1 The Contractual assumptions and Authority dependencies are located within Schedule Q (Assumptions and Authority Dependencies) to the draft Contract Terms and Conditions. If, as part of their Tender, the Tenderer wishes to propose an additional assumption or dependency the Tenderer shall raise the request in the form of a clarification question through the DSP messaging function. All clarification questions shall be submitted using the DSP no later than the time and date stated in paragraph 2 (Proposed Timetable) of Section B (Key Tendering Activities) of the ITN. The Authority reserves the right not to respond to clarification questions submitted after this date.
- 4.2 The Authority will review any requests and if agreed, will periodically issue an updated version of Schedule Q (Assumptions and Authority Dependencies) to the draft Contract Terms and Conditions to all Tenderers. For the avoidance of doubt, any additional assumption or dependency proposed by a Tenderer and agreed by the Authority will be issued to all Tenderers as an amendment to the ITN via the DSP.
- 4.3 The Tenderer shall not include any assumptions or dependencies in any part of their Tender response, other than those agreed by the Authority in accordance with this paragraph 4 and as set out in Schedule Q (Assumptions and Authority Dependencies) to the draft Contract Terms and Conditions.

5 CONTACT WITH THE AUTHORITY

- 5.1 Tenderers and their respective advisers may not contact the Authority or any of the Authority's personnel in connection with the Contract procurement except where:
- 5.1.1 specifically permitted by the ITN; or
- 5.1.2 permission has been granted in writing by the Authority,
- and then only, in each case, consistently with the requirements of this ITN or the terms of such permission and via the DSP. Tenderers must not directly contact or attempt to contact any individual member of the Authority's personnel.
- 5.2 If the DSP is not available for any reason and Tenderers must communicate with the Authority during this time, the following email address should be used; DESC17CSAE-Commercial@mod.gov.uk. Emails should be addressed to the Authority's Commercial Officer for this Contract. This email address should not be used at any other time. The Authority reserves the right not to respond to messages sent to this email address other than when the DSP is not available.

- 5.3 Any communication issued by the Authority to Tenderer Representatives at any time during the Contract procurement shall be deemed as communication with the Tenderer themselves.

6 CONTACT WITH THE INCUMBENT SERVICE PROVIDER

- 6.1 If a Tenderer is not the Incumbent Service Provider, then Tenderers and their respective advisers may not contact the Incumbent Service Provider or any of the Incumbent Service Provider's personnel in connection with the Contract procurement except where:

6.1.1 specifically permitted by the ITN; or

6.1.2 permission has been granted in writing by the Authority,

and then only, in each case, consistently with the requirements of this ITN or the terms of such permission.

- 6.2 If a Tenderer is the Incumbent Service Provider or Sub-Tenderer to the Incumbent Service Provider, the Tenderer is reminded of the Authority's requirements set out or referred to in paragraph 4 (Conflicts of Interest) of Section D (Conditions of Tendering) in the ITN.

- 6.3 Pursuant to paragraph 6.1.1 Tenderers may contact IrvinGQ (the Incumbent Service Provider) for purposes of obtaining prices for required goods, support services or assistance.

7 SUBMITTING A TENDER

- 7.1 Each document uploaded or submitted to the DSP as part of the Tender response must use the following file naming convention:

"[Date] [Project name] [Company X] [volume reference] [Document name]"

For example:

20231018_Project_Recycle_UK_[Company X] V5_[Technical Response RoR X].pdf

- 7.2 For instructions on using the DSP to submit Tenders, see Annex B (Defence Sourcing Portal Guidance (DSP)).
- 7.3 Tenderers must upload each Tender Deliverable document to either the Qualification Envelope, the Technical Envelope or the Commercial Envelope of the DSP as identified in Table C.1 (Tender Deliverable Checklist) in Part 2 (Completing the Tender Response) of this Annex C.
- 7.4 Tenderers must ensure that there are no prices present in the Qualification or Technical Envelope. The Authority has the right to request, at its discretion, that any pricing information found in the Qualification or Technical Envelope is redacted.
- 7.5 Before submitting electronic files to the DSP, Tenderers must check for viruses with up-to-date virus-checking software.
- 7.6 Tenderers must ensure that Annex A (Tender Submission Document (Offer)) is signed, scanned and uploaded to the DSP together with their Tender as a PDF (it must be a scanned original). The remainder of the Tender must be compatible with Microsoft Word and other Microsoft Office applications.

8 SUBMISSION REQUIREMENTS

- 8.1 Tenderers must submit their Tender electronically via the DSP by 16:00 on the Tender Return Date, as set out in paragraph 2 (Proposed Timetable) of Section B (Key Tendering Activities) of the ITN. Hard copy, paper or delivered digital Tenders (e.g. email, DVD) are no longer required and will not be accepted by the Authority.
- 8.2 Tenderers must submit the completed Tender Deliverable Checklist template (see paragraph 9 below) as part of their Tender response. The purpose of this document is to help ensure that Tender responses are complete and compliant.
- 8.3 Following receipt of the Tender the Authority may, in its absolute discretion, request clarification from Tenderers and allow Tenderers to rectify any irregularities identified or request clarification after the Tender Return Date. For example, this may include, but is not limited to, Tenders which are incomplete, ambiguous or contain minor errors or include pricing information in the Qualification or Technical Envelope, or where a submitted document is corrupt or blank.
- 8.4 In the circumstances described in paragraph 8.3, Tenderers will be provided with instructions via the DSP about how they can correct such irregularities. All corrections must be completed by the deadline set. The Authority will check the amended Tender against the Tender originally submitted to ensure that no amendments have been made except those relating to the specific irregularity/clarification communicated to Tenderers by the Authority. Should Tenderers make additional amendments to the Tender other than those relating to the specific irregularity/clarification communicated to the Tenderer by the Authority, this will result in a Non-Compliant Tender.
- 8.5 There will be no opportunity to rectify Tenders once submitted save where in response to a clarification question, subject always to the Authority's absolute discretion.

PART 2 - COMPLETING THE TENDER RESPONSE**9 TENDER DELIVERABLE CHECKLIST (ROR ID 1)**

- 9.1 The Tender Deliverable Checklist (see Table C.1 below) sets out each Tender Deliverable that Tenderers must provide as part of their Tender response. Tenderers must submit a completed Tender Deliverable Checklist template which is located in the attachment area on the DSP in response to the relevant question in the Qualification Envelope on the DSP, to certify that all of the Tender Deliverables have been provided and that each submitted Tender Deliverable is complete and compliant.
- 9.2 To the extent that any Tender Deliverable is identified as Non-Compliant, Tenderers may be required to submit/resubmit a revised Tender Deliverable Checklist and/or the relevant Tender Deliverable, or their Tender may be disqualified from this procurement, subject always to the exercise of the Authority's rights under paragraph 8.3.
- 9.3 Certain Tender Deliverables (as identified in the Tender Deliverable Checklist) will (following review, and clarification) form part of the Contract. Tenderers must therefore ensure that Tender Deliverables identified for inclusion in the Contract are as "contract ready" as possible, which includes making sure that there are no inconsistencies between the Tender Deliverables and the Contract Terms & Conditions.

Table C.1 Tender Deliverable Checklist

[Redacted on grounds of National Security under Section 24 of the Freedom of Information Act 2000]

10 TENDERER CONTRACT ACCEPTANCE

- 10.1 Tenderers must provide unqualified acceptance of the draft Contract Terms & Conditions contained in Volume 2 to this ITN. A copy of the draft Terms and Conditions is located in the attachment area on the DSP.
- 10.2 Tenderers who perceive that the draft Contract Terms and Conditions contain errors must bring these to the attention of the Authority by raising a clarification question in accordance with paragraph 3 (Clarification Questions) of this Annex C. Any Tender submitted that contains additions, deletions, deviations or amendments to the draft Contract Terms & Conditions which have not previously been agreed by the Authority may be deemed Non-Compliant except where they may draw the Authority's attention to any genuine errors and omissions in any part of the draft Contract Terms & Conditions, and the Authority may at its sole and absolute discretion correct any such errors and omissions at any time prior to the date of award of the Contract.
- 10.3 Tenderers must follow the format in each template document where there is blue highlight (various shades of) and only offer drafting in accordance with the instructions in parentheses (e.g. [Tenderer to populate]). Any drafting that does not follow the template format and instructions may be deemed Non-Compliant.
- 10.4 Once completed, the template document must be saved in Word format and named in accordance with the file naming convention detailed in paragraph 7.1 (Submitting a Tender) above.
- 10.5 The completed document must be uploaded as part of the Tender in response to the relevant question in the Qualification, Technical or Commercial Envelope on the DSP.

11 COMPLETING THE PASS/FAIL COMMERCIAL COMPLIANCE MATRIX (ROR ID 2)

- 11.1 Tenderers must complete and submit a Commercial Compliance Matrix (located in the attachment area on the DSP) as listed in Table C.1 (Tender Deliverable Checklist) above to confirm that their Tender provides unqualified acceptance of the draft Contract Terms & Conditions.
- 11.2 Failure to complete the Commercial Compliance Matrix and/or failure to provide unqualified acceptance of all draft Contract Terms & Conditions may result in the submitted Tender being deemed Non-Compliant.

12 COMPLETING THE PASS/FAIL INSURANCE REQUIREMENT MATRIX (ROR ID 3)

- 12.1 The requirements for the insurances that must be in place for the purposes of the Contract are set out in Clause H.5 (Insurance) and Schedule L (Required Insurances) of the draft Contract Terms & Conditions.
- 12.2 Tenderers must complete and submit the Insurance Requirements Matrix (located in the attachment area on the DSP) to indicate what insurances they are proposing to put in place.
- 12.3 The proposed insurances must align with the requirements set out in Clause H.5 (Insurance) and Schedule L (Required Insurances) of the draft Contract Terms & Conditions.

12.4 The Tenderer's proposed insurances shall be evaluated against a specific set of scoring descriptors as detailed in Table D.1 of Appendix 2 (Tender Evaluation Scoring Descriptors) of Annex D (Evaluation of Tenders).

12.5 Failure to submit sufficient evidence may result in the submitted Tender being deemed Non-Compliant.

13 COMPLETING THE PASS/FAIL CYBER RISK EVALUATION OR CYBER SECURITY IMPLEMENTATION PLAN EVALUATION (ROR ID 7)

13.1 Tenderers must submit evidence for the pass/fail cyber risk evaluation or Cyber Security Implementation Plan evaluation as identified in Table C.1 (Tender Deliverable Checklist) above and as identified in Table C.2 in Appendix 1 (Requirements of Response Questions) of this Annex C to confirm that their Tender meets the relevant cyber requirements.

13.2 Failure to submit sufficient evidence may result in the submitted Tender being deemed Non-Compliant.

13.3 The Tenderer's response to the Cyber Evaluation RoRs shall be evaluated against a specific set of scoring descriptors as detailed in Table D.2 of Appendix 2 (Tender Evaluation Scoring Descriptors) of Annex D (Evaluation of Tenders).

14 COMPLETING THE PASS/FAIL MAKE OR BUY PLAN (ROR ID 12)

14.1 Tenderers must submit evidence for the pass/fail Make or Buy Plan evaluation as identified in Table C.1 (Tender Deliverable Checklist) above and as identified in Table C.3 in Appendix 1 (Requirements of Response Questions) of this Annex C to confirm that their Tender meets the relevant Make or Buy Plan requirements.

14.2 Failure to submit sufficient evidence may result in the submitted Tender being deemed Non-Compliant.

14.3 The Tenderer's response to the Make or Buy Plan RoR shall be evaluated against the scoring descriptors as detailed in Table D.3 of Appendix 2 (Tender Evaluation Scoring Descriptors) of Annex D (Evaluation of Tenders).

15 COMPLETING THE PASS/FAIL SYSTEM REQUIREMENTS CRITERIA (ROR IDS 13 TO 92)

15.1 Tenderers must submit evidence for all pass/fail System Requirements criteria RoRs as identified in Table C.1 (Tender Deliverable Checklist) above and as identified in Table C.4 in Appendix 1 (Requirements of Response Questions) of this Annex C to confirm that their Tender meets the relevant requirements of Schedule D (Specification) to the draft Contract Terms & Conditions.

15.2 Failure to submit sufficient evidence may result in the submitted Tender being deemed Non-Compliant.

15.3 The Tenderer's response to the System Requirements Evaluation RoRs shall be evaluated against the scoring descriptors as detailed in Table D.4 of Appendix 2 (Tender Evaluation Scoring Descriptors) of Annex D (Evaluation of Tenders).

16 COMPLETING THE SCORED TECHNICAL REQUIREMENTS OF RESPONSE

16.1 The Technical Requirements of Response cover four topic areas:

16.1.1 The scored elements of the System Requirements;

16.1.2 The scored Technical Documentation;

16.1.3 The scored Quality evaluation; and

16.1.4 The scored Social Value evaluation.

16.2 Each topic area is evaluated against a specific set of scoring descriptors as further detailed in Tables D.5 to D.9 of Appendix 2 (Tender Evaluation Scoring Descriptors) of Annex D (Evaluation of Tenders).

16.3 Tenderers must complete a response to each of the RoRs for the relevant topic area. Tenderers' responses should cover all the topics, points and issues stated in the RoR, taking account of the relevant scoring descriptors as set out in Appendix 2 (Tender Evaluation Scoring Descriptors) of Annex D (Evaluation of Tenders) as applicable, when determining how to respond. Tenderers must adhere to the font sizes, line spacing and page limits stated in paragraph 2.5 (Content of Tender Deliverables) of this Annex C and in the relevant RoR.

16.4 The responses to RoRs that Tenderers must complete for each topic area are set out below.

Scored System Requirements Evaluation (RoR IDs 93 to 115)

16.5 Tenderers must submit evidence for all scored System Requirements evaluation RoRs as identified in Table C.1 (Tender Deliverable Checklist) above and as identified in Table C.5 in Appendix 1 (Requirements of Response Questions) of this Annex C to confirm that their Tender meets the relevant requirements of Schedule D (Specification) of the draft Contract Terms & Conditions.

16.6 Failure to submit sufficient evidence may result in the submitted Tender being deemed Non-Compliant.

16.7 The Tenderer's response to the scored System Requirements Evaluation RoRs shall be evaluated against a specific set of scoring descriptors as detailed in Tables D.5 and D.6 of Appendix 2 (Tender Evaluation Scoring Descriptors) of Annex D (Evaluation of Tenders).

Technical Documentation Evaluation (RoR IDs 116 to 124)

16.8 The Tenderer's responses to the Technical Documentation RoRs must meet the requirements as identified in Tables C.6 to C.14 in Appendix 1 (Requirements of Response Questions).

16.9 The Technical Documentation shall be evaluated against a specific set of scoring descriptors as detailed in Table D.7 of Appendix 2 (Tender Evaluation Scoring Descriptors) of Annex D (Evaluation of Tenders).

16.10 Failure to submit sufficient evidence may result in the submitted Tender being deemed Non-Compliant.

16.11 Not used.

Quality Evaluation (RoR ID 125)

- 16.12 The Tenderer's responses to the Quality Evaluation RoR must meet the requirements as identified in Table C.15 in Appendix 1 (Requirements of Response Questions) below.
- 16.13 The Tenderer's response shall be evaluated against a specific set of scoring descriptors as detailed in Table D.8 of Appendix 2 (Tender Evaluation Scoring Descriptors) of Annex D (Evaluation of Tenders).
- 16.14 Failure to submit sufficient evidence may result in the submitted Tender being deemed Non-Compliant.

Social Value Evaluation (RoR IDs 126 and 127)

- 16.15 The Tenderer's responses to the Social Value RoRs must meet the requirements as identified in Tables C.16 and C.17 in Appendix 1 (Requirements of Response Questions) below.
- 16.16 The Tenderer's response shall be evaluated against a specific set of scoring descriptors as detailed in Table D.9 of Appendix 2 (Tender Evaluation Scoring Descriptors) of Annex D (Evaluation of Tenders).
- 16.17 Failure to submit sufficient evidence may result in the submitted Tender being deemed Non-Compliant.

17 COMPLETING THE PASS/FAIL FINANCIAL REQUIREMENTS OF RESPONSE (ROR IDS 128 AND 129)

- 17.1 Tenderers must complete and submit the Price Section within the Commercial Envelope on the DSP and the Tender Price Matrix (located in the attachment area on the DSP) in the Commercial Envelope on the DSP listed in Table C.1 (Tender Deliverable Checklist) above.
- 17.2 Failure to fully complete and submit the Price Section and the Tender Price Matrix may result in the submitted Tender being deemed Non-Compliant.

Price Section and Tender Price Matrix

- 17.3 Completion of the Price Section and Tender Price Matrix is required to articulate proposed costs and charges for delivery of the Services in order to generate the total value of the Tender. The total value of the Tender will inform the financial assessment of Tenders.
- 17.4 The total value of the Tender as input into the Price Section and the Tender Price Matrix shall be the "Total Value of Tender (excluding UK VAT)" as written in the "Tender Submission Document (Offer) (Annex A)" document. Tenderers are to note that this is the total value of the Tender for evaluation and publication purposes and is not the commitment being made by the Authority in terms of the Contract value upon award.
- 17.5 Tenderers are not permitted to change the format, calculations, structure, or any other existing part of the Tender Price Matrix.

- 17.6 Tenderers must complete all lines in the Pricing Section within the Commercial Envelope and populate all required cells in the Tender Price Matrix in accordance with the instructions therein.
- 17.7 Tenderers must provide Firm Prices where indicated for Contract Years one (1) to three (3) and Fixed Prices where indicated for Contract Years four (4) to seven (7).
- 17.8 The Commercial Envelope is the only place where Tenderers may include pricing information that they intend to be included in the Contract if their Tender is successful.
- 17.9 The Authority will disregard pricing information included elsewhere within a Tender. If the submitted Pricing Section and Tender Price Matrix do not include all the pricing information requested within it, the relevant Tender may be treated as an abnormally low tender.

Parachute Equipment Delivery Service and Rapid Packing Service Categories

- 17.10 The Tenderers must provide prices for the Parachute Equipment Delivery Service and Rapid Packing Service Categories populating the relevant tables within the Tender Price Matrix, including Bands zero (0) to three (3). The Authority reserves the right to select and award the Contract, and to initiate the Services, based on whichever of these Bands, for each Parachute Equipment Type, or to transfer parachute equipment between the Parachute Equipment Delivery Service or Rapid Packing Service categories, as it considers appropriate in the circumstances. Tenderers are referred to paragraphs 1.4 and 1.5 of Section 1 of Annex 1 (Service Requirements) to Schedule D (Specification) for information on the way in which the Bands structure and transfers of parachute equipment referred to in this paragraph is proposed to operate.
- 17.11 The Authority will populate the relevant tables in Schedule P (Charges and Payment) of the Final Contract based on the tender response prior to Contract Award.

APPENDIX 1 – REQUIREMENTS OF RESPONSE QUESTIONS

[Redacted on grounds of National Security under Section 24 of the Freedom of Information Act 2000]