

ARTYSYS/00270 - MSTAR ORP Commercial Compliance Matrix				
ARTYSYS/00270 - MSTAR ORP Commercial Compliance Matrix		Confirmation of Compliance		Authority Assessment Comments
ID	DEFFORM 47	Yes	No	
Section A	DEFFORM 47 Definitions			
	Purpose			
	ITT Documentation and ITT Material			
	Tender Expenses			
	Material Change of Control from Supplier Selection			
	Contract Conditions			
	Consultation with Credit Reference Agencies			
	Other Information			
	Clarification Questions			
	Security Conditions			
	Interim Payment Plan			
	Exit Management Plan			
Section B	Section B – Key Tendering Activities			
Section C	Section C – Instructions on Preparing Tenders			
	Tenders for Selected Contractor Deliverables			
	Construction of Tenders			
	Validity			
	Variant Bids			
	ITT Deliverables			
	Technical Deliverables (Table 1)			
	Additional Instructions on the completion of Commercial Deliverables (Table 2)			
	Commercial Deliverables (Table 2)			
Section D	Section D – Tender Evaluation			
Section E	Section E – Instructions on Submitting Tenders			
	Submission of your Tender			
	Getting Started			
	Tenderer Clarifications			
	Notifications			
	Samples			
Section F	Section F – 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			
	Reportable Requirements			
	Specific Conditions of Tendering			
	Options			
Annexes / Appenicies to DEFFORM 47	DEFFORM 47 Annex A – Tender Submission Document (Offer)			
	Appendix 1 to DEFFORM 47 Annex A (Offer) – Information on Mandatory Declarations			
	DEFFORM 47 Annex B – Tender Evaluation Methodology			
	DEFFORM 47 Appendix 2 to Annex B - Commercial Compliance Matrix			
	DEFFORM 47 Appendix 3 to Annex B - Performance Compliancy Matrix			
	DEFFORM 47- Appendix 4 to Annex B -Performance Confidence Criteria			
	DEFFORM 47 Annex C - Statement of Good Standing			
	DEFFORM 47 - Annex D - AWARD Online ITT Submission Instructions			
	DEFFORM 47 - Annex E - Bidders Conference Tenderer Delegate Information			
Contract Schedules	Schedule 1 Definitions of Contract			
	Annex A to Schedule 1 Additional Definitions of Contract iaw. Conditions 45 - 47 (Additional Conditions)			
	Schedule 2 - Schedule of Requirements			
	Schedule 3 - Contract Data Sheet			
	DEFFORM 111 - Contact Details			
	Schedule 4 - Contract Change Control Procedure (iaw clause 6.b)			
	Schedule 5 - Contractor's Commercially Sensitive Information Form (iaw condition 13)			
	Schedule 6 - Hazardous Contractor Deliverables, Materials or Substances Supplied under the Contract			
	Schedule 7 - Timber and Wood - Derived Products Supplied under the Contract			
	Schedule 8 - Acceptance Procedure (iaw condition 29)			
	Schedule 9 - Not Required			
	Schedule 10 - The Electronic Business Form			
	Schedule 11 – DEFFORM 28 – Tender Return Label			
Contract Terms and Conditions (reference)	Terms and Conditions			
1	General			
2	Duration of Contract			
3	Entire Agreement			
4	Governing Law			
5	Precedence			
6	Amendments to Contract			
7	Variations to Specification			
8	Authority Representatives			
9	Severability			
10	Waiver			
11	Assignment of Contract			
12	Third Party Rights			

13	Transparency			
14	Disclosure of Information			
15	Publicity and Communications with the Media			
16	Change of Control of Contractor			
17	Environmental Requirements			
18	Contractor’s Records			
19	Notices			
20	Progress Monitoring, Meeting and Reports			
Supply of Contractor Deliverables				
21	Supply of Contractor Deliverables and Quality Assurance			
22	Marking of Contractor Deliverables			
23	Packaging and Labelling (excluding Contractor Deliverables containing Munitions)			
24	Supply of 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			
31	Diversion Orders			
32	Self-to-Self Delivery			
Licenses and Intellectual Property				
33	Import and Export Licenses			
34	Third Party Intellectual Property – Rights and Restrictions			
Pricing and Payment				
35	Contract Price			
36	Payment and Recovery of Sums Due			
37	Value Added Tax			
38	Debt Factoring			
39	Subcontracting and Prompt Payment			
Termination				
40	Dispute Resolution			
41	Termination for Insolvency or Corrupt Gifts			
42	Termination for Convenience			
43	Material Breach			
44	Consequences of Termination			
45	The project specific DEFCONS and DEFCONS SC variants that apply to this Contract are:			
45b.	DEFCON 15 (02/98) Design Rights			
45c.	DEFCON 16 (10/04) Repair And Maintenance Information			
45d.	DEFCON 21 (10/04) Retention Of Records			
45e.	DEFCON 23 (SC2) (11/17) Special Jigs, Tooling And Test Equipment			
45f.	DEFCON 76 (SC2) (11/17) Contractor's Personnel At Government Establishments			
45g.	DEFCON 82 (SC2) (11/17) Special Procedure For Initial Spares			
45h.	DEFCON 90 (11/06) Copyright			
45i.	DEFCON 91 (11/06) Intellectual Property Rights In Software			
45j.	DEFCON 117 (SC2) (11/17) Supply Of Information For NATO Codification and Defence Inventory Introduction			
45k.	DEFCON 126 (11/06) International Collaboration			
45l.	DEFCON 532B (05/18) Protection Of Personal Data			
45m.	DEFCON 601 (SC2) (03/15) Redundant Materiel			
46n.	DEFCON 602B (11/06) Quality Assurance (Without Deliverable Quality Plan)			
45o.	DEFCON 611 (SC2) (02/16) Issued Property			
45p.	DEFCON 624 (SC2) (11/17) Use Of Asbestos			
45q.	DEFCON 637 (05/17) Defect Investigation And Liability			
45r.	DEFCON 649 (SC2) (11/17) Vesting			
45s.	DEFCON 660 (12/15) Official-Sensitive Security Requirements			
45t.	DEFCON 681 (06/02) Decoupling Clause - Subcontracting With The Crown			
45u..	DEFCON 694 (SC2) (08/18) Accounting For Property Of The Authority			

46	The special conditions that apply to this Contract are:			
46a.	Sustainable Procurement – Legislative Requirements			
46b.	Government Furnished Assets (GFA)			
46c.	Exit Strategy			
46d.	Commercial Risk			
46e.	Safety			
46f.	Obsolescence Management			
46g.	Contractor’s Personnel			
46h.	Repairs			
46i.	Option Prices			
46j.	Variation of Price (VoP)			
46k.	Sub-Contracts			
46l.	Earned Value Management (EVM)			
46m.	Interim Payments			
46n.	UK / USA Specific Security Conditions			
46n.1	OFFICIAL and OFFICIAL – SENSITIVE Security Condition for UK Contracts shall) only apply to Contractors from the UK			
Appendix A to 46n.1	Appendix A- OFFICIAL and OFFICIAL – SENSITIVE Security Condition for UK Contracts shall) only apply to Contractors from the UK			
46n.2	(USA – Contract Security Condition) shall only apply to Contractors from the USA.			
Appendix B to 46n.2	Appendix B- (USA – Contract Security Condition) shall only apply to Contractors from the USA.			
47	The processes that apply to this Contract are:			
47a.	Ad-hoc Tasking Process			
47b.	Key Performance Indicators (KPIs)			
Contract Annexes				
Contract Annex's	Annex A - Statement of Requirement			
	Annex B - Data Item Description (DID)			
	Annex C - Plans and Reports			
	Annex D - DEFFORM 315 - Contract Data Requirements			
	Annex E - Security Aspects Letter			
	Annex F - Task Authorisation Form (TAF) for Ad-Hoc Tasks			
	Annex G - Contractor Proposed Payment Plan			
	Annex H - Government Furnished Assets			
	Annex I - Key Performance Indicators			
	Annex J - Agreed Rates for Ad-Hoc Tasks			
	Annex K - Register of Task Authorisation Forms (TAFs)			
	Annex L - DEFFORM 316 - Government Furnished Information			
	Annex M - Acceptance Process			
	Annex N - Earned Value Management Requirements Industry Interface Document			
	Annex O - DEFFORM 701 Software License Agreement			
	Annex P – Exit Management Plan			
	Annex Q - List of Spares and Pricing			
	Annex R - DEFFORM 177 Design Rights & Patents (Sub-Contractor's agreement)			
	Annex S - DEFFORM 528 - Import and Export			
	Annex T - Meeting Matrix			
	Annex U - Cardinal Point Requirement Document (CPRD)			
	Annex V - VVRM			
	Annex W - Repair Enabler Service - Forecast and Costing			

	Annex X - Acceptance Certificate			
	Information Only: ILS Plan			