DEFFORM 47 ANNEX E – ITN DELIVERABLES CHECKLIST		
Description	**Response**	**Comments/ Action Required**
DSP Qualification Envelope		
Completion of Cyber Supplier Assurance Questionnaire(s) (SAQ) in accordance with DEFFORM 47 Specific Conditions of Tendering F30 to F32	Cyber Supplier Assurance Questionnaire	Tenderers are to complete the SAQ by following the instructions provided under DEFFORM 47 Specific Conditions of Tendering F30 to F32 (Cyber Security)
TUPE Statement to be provided in accordance with DEFFORM 47 Specific Conditions of Tendering F24	TUPE Statement	TUPE Statement to be provided in accordance with DEFFORM 47 Specific Conditions of Tendering F24.
DEFFORM 539A at Schedule 4.2: Commercially Sensitive Information Form	DEFFORM 539A at Schedule 4.2: Commercially Sensitive Information Form	DEFFORM 539A to be fully completed in accordance with DEFFORM 47 Appendix 1 to Annex A (Offer) paragraph 23.
DSP Commercial Envelope		
Response to Requirements of Response 3.1 Tender Price	DEFFORM 47 Annex A - Tender Submission Document (Offer)	DEFFORM 47 Annex A (Offer) to be fully completed
	Appendix 1 to Annex C to DEFFORM 47 (Pricing Template)	To be provided in accordance with Appendix 2 to Annex C to DEFFORM 47 (Pricing Template Supporting Information
	Contractor's Financial Model	To be provided in accordance with Appendix 2 to Annex C to DEFFORM 47 (Pricing Template Supporting Information)
	Contractor's Financial Model assumptions book	To be provided in accordance with Appendix 2 to Annex C to DEFFORM 47 (Pricing Template Supporting Information)
	Priced Annex 1 to Schedule 6.1 (Price Schedule)	To be fully completed
DSP Technical Envelope		
Response to Requirements of Response 1.1 Commercial Compliance	Response to Requirements of Response 1.1 Commercial Compliance	Completed DEFFORM 47 Annex B (Commercial Compliance Matrix) confirming compliance
Response to Requirements of Response 2.1 Insurance	Response to Requirements of Response 2.1 Insurance	Response to be provided in accordance with Appendix 3 to DEFFORM 47 Annex C (Requirements of Response)
Response to Requirements of Response 4.1 Provision of SQEP	Requirements of Response 4.1 Provision of SQEP	Response to be provided in accordance with Appendix 3 to DEFFORM 47 Annex C (Requirements of Response)
Response to Requirements of Response 5.1 Provision of training services	Requirements of Response 5.1 Provision of training services	Response to be provided in accordance with Appendix 3 to DEFFORM 47 Annex C (Requirements of Response)
Response to Requirements of Response 6.1 Approach to continuous improvement, innovation and modernisation	Requirements of Response 6.1 Approach to continuous improvement, innovation and modernisation	Response to be provided in accordance with Appendix 3 to DEFFORM 47 Annex C (Requirements of Response)
Response to Requirements of Response 7.1 Provision of support to the Authority's Export Services	Requirements of Response 7.1 Provision of support to the Authority's Export Services	Response to be provided in accordance with Appendix 3 to DEFFORM 47 Annex C (Requirements of Response)
Response to Requirements of Response 8.1 Support to the maintenance of the JEWOSC CIS	Requirements of Response 8.1 Support to the maintenance of the JEWOSC CIS	Response to be provided in accordance with Appendix 3 to DEFFORM 47 Annex C (Requirements of Response)

Response to Requirements of Response 9.1 Mobilisation	Requirements of Response 9.1 Mobilisation	Response to be provided in accordance with Appendix 3 to DEFFORM 47 Annex C (Requirements of Response)
Response to Requirements of Response 9.2 HR Strategy and TUPE arrangements	Requirements of Response 9.2 HR Strategy and TUPE arrangements	Response to be provided in accordance with Appendix 3 to DEFFORM 47 Annex C (Requirements of Response)
Response to Requirements of Response 10.1 Proposed PPIM arrangements	Upload of maximum of 15 pages of A4	Response to be provided in accordance with Appendix 3 to DEFFORM 47 Annex C (Requirements of Response)
	Upload of marked up Schedule 2.2	Response to be provided in accordance with Appendix 3 to DEFFORM 47 Annex C (Requirements of Response)
	Upload of marked up unpriced Schedule 6.1	Response to be provided in accordance with Appendix 3 to DEFFORM 47 Annex C (Requirements of Response)
Response to Requirements of Response 11.1 Proposed arrangements for the management of change	Upload of maximum of 10 pages of A4	Response to be provided in accordance with Appendix 3 to DEFFORM 47 Annex C (Requirements of Response)
	Upload of marked up Schedule 7.2	Response to be provided in accordance with Appendix 3 to DEFFORM 47 Annex C (Requirements of Response)
Response to Requirements of Response 12.1 Approach to ensuring the right relationship, culture and behaviours	Upload of maximum of 15 pages of A4	Response to be provided in accordance with Appendix 3 to DEFFORM 47 Annex C (Requirements of Response)
	Upload of marked up Schedule 5	Response to be provided in accordance with Appendix 3 to DEFFORM 47 Annex C (Requirements of Response
Response to Requirements of Response 13.1 Exit arrangements at Contract End	Upload of maximum of 10 pages of A4	Response to be provided in accordance with Appendix 3 to DEFFORM 47 Annex C (Requirements of Response)
	Upload of marked up Schedule 7.6	Response to be provided in accordance with Appendix 3 to DEFFORM 47 Annex C (Requirements of Response)
Response to Requirements of Response 14.1 Increase supply chain resilience and capacity	Requirements of Response 14.1 Increase supply chain resilience and capacity	Response to be provided in accordance with Appendix 3 to DEFFORM 47 Annex C (Requirements of Response)
Response to Requirements of Response 14.2 Tackle workforce inequality	Requirements of Response 14.2 Tackle workforce inequality	Response to be provided in accordance with Appendix 3 to DEFFORM 47 Annex C (Requirements of Response)
Response to Requirements of Response 14.3 Improve health and wellbeing	Requirements of Response 14.3 Improve health and wellbeing	Response to be provided in accordance with Appendix 3 to DEFFORM 47 Annex C (Requirements of Response)