TERMS AND CO	ONDITIONS COMPLIANCE MATRIX									1
			Tenderer to	Tenderer to						
			Complete	Complete	Authority to Complete					
			<u> </u>		, '					
ONDITIONS O	E CONTRACT C47CS & E/0027				FC - Fully Compliant = 10	NC Non Compliant - 0				
	F CONTRACT C17CSAE/0027	1		Page in		NC - Non Compilant = 0			Agreed; Part	
	subject to the following terms and		Insert FC,	Tender	PC - Partially Compliant =			R&C - Revise &	Agreed; Not	
onditions of co	ontract		PC or NC	Response	5	SCORE		Confirm	Agreed	
		Reqt.	Compliant	Ref	Com	ment	Assessor View	Action Required	Outcome	SCORE
	RMS AND CONDITIONS OF CONTRAC	T								
) I	GENERAL CONDITIONS									
	DEFCONS									
FCON 501	Definitions and Interpretations	Baseline								
FCON 515	Bankruptcy and Insolvency	Baseline								
FCON 516	Equality	Baseline								
FCON 518	Transfer	Baseline								
	Corrupt Gifts and Payments of									
FCON 520	Commission	Baseline		ļ						
FCON 526	Notices	Baseline								
FCON 527	Waiver	Baseline								
TOOM 500	Overseas Expenditure, Import and	D !'								
FCON 528	Export Licences	Baseline								
FCON 529	Law (English)	Baseline								
FCON 530	Dispute Resolution (English Law)	Baseline								
FCON 531	Disclosure of Information	Baseline								
FCON 532A	Protection of Personal Data	Baseline								
FCON 537 FCON 538	Rights of Third Parties Severability	Baseline								
FCON 538 FCON 539	Transparency	Baseline Baseline								
FCON 559 FCON 550	Child labour and Employment Law	Baseline								
FCON 566	Change of Control of Contractor	Baseline		<u> </u>						
1 0011 300	Law and Jurisdiction (Foreign	Dascinic								
FCON 646	Suppliers)	Baseline								
	Official-Sensitive Security	<u> Daoomio</u>								
FCON 660	Requirements	Baseline								
	NARRATIVES									
)	Requirement	Baseline		I						
<u></u> 3	Duration	Baseline								
ļ	Contract Extension Option	Revisable								
	Precedence	Baseline								
3	Public Relations and Publicity	Baseline								
,	Responsibilities of the Contractor	Baseline								
3	Security	Baseline								
)	Dispute Resolution	Baseline								
	Open Book Accounting	Revisable								
	Contractor's Records and Audit	Baseline								
1	SPECIFICATIONS AND PLANS									
	DEFCONS									
	Packaging (For Articles Other Than									
FCON 129	Munitions)	Baseline								
EFCON 502	Specifications Changes	Baseline								
FCON 602A	Deliverable Quality Plan	Baseline								
	Access And Facilities To Be Provided									
FCON 608	By The Contractor	Baseline								

	Quality Assurance – Certificate of						
DEFCON 627	Conformity	Baseline					
	NARRATÍVES	•	•				
5.2	Quality Assurance	Baseline					
5.3	Risk	Baseline					
5.4	Safety	Baseline					
5.5	MAA Regulatory Publications	Baseline					
	Independent Safety Auditors, Advisors						
5.6	and Assessors	Baseline					
5.7	Export Licences	Baseline					
	Legislation and Airworthiness						
5.8	Regulations	Revisable					
	Sustainable Procurement - Best						
5.9	Practice	Revisable					
	Sustainable Procurement - Legislative	÷					
5.10	Requirements	Baseline					
5.11	Variation of Output	Revisable					
5.12	Priority Provision	Revisable					
5.13	Training Tasking	Revisable					
5.14	Authorisation of Ad-Hoc Tasks	Revisable					
5.0	PRICE						
5.1	DEFCONS						
	Price Fixing Condition for Contracts of						
DEFCON 127	Lesser Value	Baseline					
EFCON 643	Price Fixing (non-qualifying contracts)	Baseline					
	Government Reciprocal Audit						
EFCON 654	Arrangements	Baseline					
	NARRATIVES		•				
5.2	Pricing	Baseline					
7.0	INTELLECTUAL PROPERTY RIGHT	S	•				
' .1	DEFCONS						
	Third Party Intellectual Property –						
DEFCON 632	Rights and Restrictions	Baseline					
	Intellectual Property Rights - Vesting						
DEFCON 703	In The Authority	Baseline					
3.0	LOANS						
3.1	DEFCONS						
	Special Jigs, Tooling And Test						
DEFCON 23	Equipment	Baseline					
	Contractor's Personnel at Governmen						
EFCON 76	Establishments	Baseline					
DEFCON 601	Redundant Materiel	Baseline					
DEFCON 611	Issued Property	Baseline					
	Accounting for Property of the						
DEFCON 694	Authority	Baseline					
	NARRATIVES		<u> </u>		,	•	
.2	GFA	Revisable					
.0	DELIVERY	,					
.1	DEFCONS						
EFCON 507	Delivery	Baseline	I				
DEFCON 514	Material Breach	Baseline					
DEFCON 514 DEFCON 524	Rejection	Baseline					
DEFCON 525	Acceptance	Baseline					
			ı				

	T					
DEECON CECD	Termination for Convenience – Over	Danalina				
DEFCON 656B	£5M NARRATIVES	Baseline				
) ?		Revisable		т	<u> </u>	
0.0	Acceptance Logistics	Revisable				
1.0	PAYMENTS/RECEIPTS	Revisable				
11.10	DEFCONS					
		Desaline		T	ı	
DEFCON 5J	Unique Identifiers The Use Of Electronic Business	Baseline				
DEECON 420 I		Possiina				
DEFCON 129J DEFCON 513	Delivery Form	Baseline				
DEFCON 513	Value Added Tax	Baseline				
DEFCON 522	Payment and Recovery of Sums Due	Baseline				
DEFCON 322	Payment and Recovery of Sums Due	Daseille				
DEECON 524	Subcontracting and Drampt Daymant	Possline				
DEFCON 534 DEFCON 619A	Subcontracting and Prompt Payment Customs Duty Drawback	Baseline Baseline				
DEFCON 670	Tax Compliance	Baseline				
DET CON 070	NARRATIVES	Dastille				
1.2	Payment on CP&F	Baseline				
1.3	Payment for Items on the SOR	Revisable				
2.0	CONTRACT ADMINISTRATION	Iverisable				
2.1	DEFCONS					
		Populing	<u> </u>			
DEFCON 503	Formal Amendments to Contract	Baseline				
DEFCON 604	Progress Reports	Revisable				
DEECON 600	Change and Configuration Control	Populing				
DEFCON 606	Procedure	Baseline				
DEFCON 609	Contractor's Records	Baseline				
DEECON 600	Contract Change Control Dress do	Populing				
DEFCON 620	Contract Change Control Procedure	Baseline				
DEFCON 642 DEFCON 647	Progress Meetings	Baseline				
DEFCON 047	Financial Management Information NARRATIVES	Baseline				
2.2		Rocalina	T T			
۷.۷	Amendments to Contract	Baseline				
12.2	Change and Configuration Control Procedure	Raceline				
2.4		Baseline Revisable				
2.5	Reporting Requirements	Baseline				
2.6	Meetings Gainshare	Revisable				
2.7	Performance Management	Baseline				
2.8	Step-In	Baseline				
2.9	Step In without contractor Breach	Baseline				
2.10	Step in without contractor Breach	Baseline				
2.11	Step-Out	Baseline				
3	Practical Remedies	Baseline				
3.2	Remedy Notice	Baseline				
3.3	Final Warning Notice	Baseline				
0.0	Termination on Contractor Breach	Dascille				
4	Incapable of Remedy	Baseline				
7	Consequences on Termination and	Dascille				
5	Expiry	Baseline				
5	Continuing Obligations	Baseline				
7.0	EXIT ARRANGEMENTS	paseiirie				
	DEFCONS					
7.1	Cooperation on Expiry of Contract	Baseline	I			
DEFCON 625			ı			

17.2	General	Baseline							10
	Exit Management Plan and								
17.3	Recompetition Data	Baseline							10
18	TUPE	Baseline							10
	Fully Compliant FC				"Awaiting Reply" au	Awaiting Reply" automatically annotated NC			
	Partially Compliant PC				Number of NCs "Aw	aiting Reply":			
	Non-Compliant NC								
					Tender marking so	heme total score			
	Out of a total Compliances of			1040					1040