

## Clarification Questions

- In the “Notices to Tenderers” section, point 7 you require 2 copies of the section “Offer & Acceptance” with signature: do you need only this page or all the Purchase Order section filled in and signed? Because in this second case we don’t know how to fill Quality Req. (Clause 8) and Sensitive info (Clause 5)

It is just the Offer & Acceptance that needs to be signed. An electronic signature on a Word or PDF document will be sufficient. The rest is for information.
- In the tender checklist you ask also for a written proposal with/without prices about how we intend to deliver the requirement. What is this document in detail? Can you please provide more info about it?

A proposal should indicate what you will provide within your quoted price. There should be enough information to allow the MOD evaluators to assess if you will be able to deliver everything that is required in the Statement of Requirements. The technical evaluation criteria give an indication of what the evaluators will consider when they review the proposal.
- Our machine is 100% compliant to the Statement of requirements we can read in the tender documents; however, how can we demonstrate this compliance? Is this somewhat connected with point 3 above?

This can be included/stated in your proposal.
- About Deform68 – Hazardous articles: if we have to fill in this document, we probably need some help. We don’t have hazardous materials but we have one liquid component (lubricant oil for air turbine) that is provided with its MSDS that of course we can attach

If you do not have any hazardous materials, you can indicate this on the document.
- Question from my Admin: what do you mean with payment by CP&F/Exostar?

MOD contract payments are made through this online payment system. If a supplier is awarded a contract by MOD and has not previously used this system, registration information will then be issued. MOD raise Purchase Orders within this system and, following delivery or goods/services, suppliers then submit their invoice for payment in Exostar.