

OFFICIAL

**FORMS OF RESPONSE
ATTACHMENT 5 TO ITT
GASKET 1C**

| Return | Document Reference | Included (Y/N) |
|---|---|-----------------------|
| Tender Submission Document | Attachment 7 to ITT | |
| Response to Evaluation Strategy Phase1 | Annex A to Evaluation Strategy at Attachment 1 to ITT | |
| Response to Evaluation Strategy Phase 2, Stage 1 - Completed Commercial Compliance Matrix | Attachment 2 to ITT | |
| Response to Evaluation Strategy Phase 2, Stage 2a - Completed Technical Compliance Matrix | Attachment 3 to ITT | |
| Response to Evaluation Strategy Phase 2, Stage 2b Technical Evaluation – Evaluation of Project Management | Annex B to Evaluation Strategy at Attachment 1 to ITT | |
| Response to Evaluation Strategy Phase 2, Stage 2b Technical Evaluation – Evaluation of Safety | Annex C to Evaluation Strategy at Attachment 1 to ITT | |
| Schedule of Pricing | Attachment 4 to ITT | |
| Cyber Risk Assessment | Section 5.2 of ITT | |
| Completed Schedule of Requirements | Annex A to Contract | |
| Confirmation that the vehicle and its sub-systems can be supported throughout its service duration. | Section 10 of Annex B to Contract | |
| Acknowledgement of content of Security Aspects Letter (SAL) | Annex E to Contract | |
| DEFFORM 539A – Tenderers Commercially Sensitive Information | Annex F to Contract | |
| DEFFORM 528 – Import and Export Controls | Annex H to Contract | |