Annex B to

DEFFORM 47 to

701575525

### **701575525 - The Supply of Forage to MOD Military Working Horses (Feed and supplements)**

### **COMMERCIAL COMPLIANCY STATEMENT**

| **CONDITIONS** | **ACCEPT / COMPLY****Yes / No** | **Remarks** |
| --- | --- | --- |
| **SC2 General Conditions**  |
| 1. General
 | YES/NO |  |
| 2. Duration of Contract | YES/NO |  |
| 3. Entire Agreement | YES/NO |  |
| 4. Governing Law | YES/NO |  |
|  5. Precedence | YES/NO |  |
| 6. Amendments to Contract | YES/NO |  |
| 7. Variations to Specification | YES/NO |  |
| 8. Authority Representatives | YES/NO |  |
|  9. Severability | YES/NO |  |
|  10. Waiver | YES/NO |  |
| 11. Assignment of Contract | YES/NO |  |
| 12. Third Party Rights | YES/NO |  |
| 13. Transparency | YES/NO |  |
| 14. Disclosure of Information | YES/NO |  |
|  15. Publicity and Communications with the Media | YES/NO |  |
| 16. Change of Control of Contractor | YES/NO |  |
| 17. Environmental Requirements | YES/NO |  |
|  18. Contractors Records | YES/NO |  |
| 19. Notices | YES/NO |  |
| 20. Progress Monitoring, Meetings and Reports | YES/NO |  |
| **Supply of Contractor Deliverables**  |
|  21. Supply of Contractor Deliverables and Quality Assurance | YES/NO |  |
|  22. Marking of Contractor Deliverables | YES/NO |  |
|  23. Packaging and Labelling (excluding Contractor Deliverables containing  | YES/NO |  |
|  24. Supply of Hazardous Materials or Substances in Contractor Deliverables  | YES/NO |  |
| 25. Timber and Wood-Derived  | YES/NO |  |
| 26. Certificate of Conformity | YES/NO |  |
| 27. Access to Contractor’s Premises  | YES/NO |  |
|  28. Delivery/Collection | YES/NO |  |
|  29. Acceptance | YES/NO |  |
|  30. Rejection  | YES/NO |  |
| 31. Diversion Orders | YES/NO |  |
|  32. Self to Self Delivery | YES/NO |  |
| **Licences and Intellectual Property**  |
| 33. Import and Export Licences  | YES/NO |  |
| 34. Third Party Intellectual Property – Rights and Restrictions  | YES/NO |  |
| **Pricing and Payment**  |
|  35. Contract Price | YES/NO |  |
|  36. Payment and Recovery of Sums Due | YES/NO |  |
| 37. Value Added Tax | YES/NO |  |
| 38. Debt Factoring | YES/NO |  |
|  39. Subcontracting and Prompt Payment | YES/NO |  |
| **Termination**  |
|  40. Dispute Resolution | YES/NO |  |
|  41. Termination for Insolvency or Corrupt Gifts  | YES/NO |  |
| 42. Termination for Convenience | YES/NO |  |
| 43. Material Breach | YES/NO |  |
| 44. Consequences of Termination | YES/NO |  |
| **Additional Conditions**  |
| 45. The project specific DEFCONS and DEFCON SC variants | YES/NO |  |
| **DEFCON 076** | YES/NO |  |
| **DEFCON 532A** | YES/NO |  |
| **DEFCON 630** | YES/NO |  |
| 46. The special conditions that apply to this contract. | YES/NO |  |
| 47. The processes that apply to this contract. | YES/NO |  |
| **SCHEDULE 1 – Definitions of Contract** | YES/NO |  |
| **SCHEUDLE 2 – Schedule of Requirements for Contract No: 701575525** | YES/NO |  |
| **SCHEDULE 3 – Contract Data Sheet** | YES/NO |  |
| **SCHEDULE 4 – Contract Change Control Procedure (i.a.w. clause 6.b) for Contract No: 701575525** | YES/NO |  |
| **SCHEDULE 5 - Contractor’s Commercially Sensitive Information Form** | YES/NO |  |
| **SCHEDULE 6 – Hazardous Contractor Deliverables, Materials or Substances Supplied under the Contract: Data Requirements for Contract No: 701575525** | NOT APPLICABLE |  |
| **SCHEDULE 7 – Timber and Wood – Derived Products supplied under the Contract: Data Requirements for Contract No: 701575525** | NOT APPLICABLE |  |
| **SCHEDULE 8 –Acceptance Procedure (i.a.w. condition 29) for Contract No: 701575525** | YES/NO |  |