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 |  |