

COMMERCIAL COMPLIANCE MATRIX

The Tenderer shall complete this Commercial Compliance Matrix and submit as part of the Tender Response utilising the Key below:

Matrix Key:

Level of Compliance	Field Input for Column C	Description
Fully Compliant	FC	The Tenderer accepts this Term / Condition in full
Partially Compliant	PC	The Tenderer partially accepts this Term / Condition. The Authority reserves the right to reject a Tenderer who does not provide a satisfactory rationale or justification for any Partial Compliances. Lack of justification of the value accruing to the Authority in return for any Partial Compliance shall be judged as non-compliant.
Non Compliant	NC	The Tenderer does not accept this Term / Condition in full

A	B	C	D	E	F
Reference	Contract Condition	Edition	Title	Tenderer's Level of Compliance	Tenderer Remarks including any rationale or justification for Level of Compliance
CONTRACT					
1.	Schedule of Requirement	n/a	n/a		
2	DEFCONS				
	DEFCON 5J	18/11/2016	Unique Identifiers		
	DEFCON 14	11/22	Inventions and Designs Crown Rights and Ownership Of Patents and Registered Designs		
	DEFCON 68	10/22	Supply Of Data For Hazardous Articles, Materials And Substances		
	DEFCON 76	11/22	Contractor's Personnel At Government Establishments		

	DEFCON 82	06/21	Special Procedures for Initial Spares		
	DEFCON 91	06/21	Intellectual Property Rights In Software.		
	DEFCON 127	08/21	Price Fixing Condition For Contracts Of Lesser Value		
	DEFCON 129J	18/11/2016	The Use Of Electronic Business Delivery Form		
	DEFCON 501	10/21	Definitions And Interpretations		
	DEFCON 503	06/22	Formal Amendments To Contract		
	DEFCON 507	07/21	Delivery		
	DEFCON 513	07/24	Value Added Tax (VAT)		
	DEFCON 514	08/15	Material Breach		
	DEFCON 515	06/21	Bankruptcy And Insolvency		
	DEFCON 516	04/12	Equality		
	DEFCON 518	02/17	Transfer		
	DEFCON 520	10/23	Corrupt Gifts and Payments Of Commission		
	DEFCON 522	11/21	Payment and Recovery of Sums Due		
	DEFCON 524	12/21	Rejection		
	DEFCON 524A	12/22	Counterfeit Materiel		
	DEFCON 525	10/98	Acceptance Note: Acceptance shall be in accordance with Clauses 24, 25 and 26.		
	DEFCON 526	08/02	Notices		
	DEFCON 527	09/97	Waiver		

	DEFCON 528	10/23	Import and Export Licences		
	DEFCON 529	09/97	Law (English)		
	DEFCON 530	12/14	Dispute Resolution (English Law)		
	DEFCON 531	09/21	Disclosure Of Information		
	DEFCON 532B	12/22	Protection Of Personal Data (Where Personal Data is being processed on behalf of the Authority)		
	DEFCON 534	06/21	Subcontracting and Prompt Payment		
	DEFCON 537	12/21	Rights Of Third Parties		
	DEFCON 538	06/02	Severability		
	DEFCON 539	01/22	Transparency		
	DEFCON 550	02/14	Child labour and Employment Law		
	DEFCON 565	07/23	Supply Chain Resilience and Risk Awareness		
	DEFCON 566	04/24	Change Of Control Of Contractor		
	DEFCON 601	04/14	Redundant Materiel		
	DEFCON 602A	04/23	Quality Assurance (With Deliverable Quality Plan)		
	DEFCON 604	06/14	Progress Reports		
	DEFCON 606	07/21	Change And Configuration Control Procedure		
	DEFCON 608	07/21	Access And Facilities To Be Provided By The Contractor		
	DEFCON 609	07/21	Contractor's Records		
	DEFCON 611	12/22	Issued Property		

	DEFCON 620	06/22	Contract Change Control Procedure		
	DEFCON 624	08/22	Use Of Asbestos		
	DEFCON 625	06/21	Co-Operation On Expiry Of Contract		
	DEFCON 627	04/24	Quality Assurance - Requirement for a Certificate of Conformity		
	DEFCON 632	11/21	Third Party Intellectual Property - Rights and Restrictions		
	DEFCON 642	07/21	Progress Meetings		
	DEFCON 647	03/24	Financial Management Information		
	DEFCON 656B	08/16	Termination for Convenience – Over £5M		
	DEFCON 658	10/22	Cyber		
	DEFCON 660	12/15	Official-Sensitive Security Requirements		
	DEFCON 670	02/17	Tax Compliance		
	DEFCON 671	10/22	Plastic Packaging Tax		
	DEFCON 675	03/21	Advertising Subcontracts (Defence and Security Public Contracts Regulations 2011 only)		
	DEFCON 678	09/19	SME Spend Data Collection Note: DEFFORM 139 template at Schedule 27		
	DEFCON 684	01/04	Limitation Upon Claims In Respect Of Aviation Products		
	DEFCON 694	07/21	Accounting For Property Of The Authority		
	DEFCON 703	06/21	Intellectual Property Rights – Vesting In The Authority		

	DEFCON 707	10/23	Rights in Technical Data		
3.	Duration and Scope	n/a	n/a		
4	Precedence	n/a	n/a		
5	Publicity and Communications With The Media	n/a	n/a		
6	Placing of Sub-Contracts	n/a	n/a		
7	Exit Management	n/a	n/a		
8	Quality Assurance And Control	n/a	n/a		
9	Military Airworthiness (MAA) Requirements	n/a	n/a		
10	Obsolescence	n/a	n/a		
11	Insurance requirements	n/a	n/a		
12	Aircraft And Equipment Substitution Or Replacement	n/a	n/a		
13	Movement Of Vehicles and Equipment On MOD Airfields	n/a	n/a		
14	Procedure For Continuing The RWCSAT Service During Periods Of Scheduled And Unscheduled Maintenance	n/a	n/a		
15	Additional Task Process	n/a	n/a		
16	Aircraft Tasking	n/a	n/a		
17	Pricing Periods	n/a	n/a		

18	Pricing Period 1 : Firm Price	n/a	n/a		
19	Pricing Period 2 : Variation of Price	n/a	n/a		
20	Annual Flying Hours - Under-Fly and Over-Fly	n/a	n/a		
21	Pricing of Schedule of Requirements Item Nos. 4 and 5– Training and Additional Tasking	n/a	n/a		
22	Exercise of Options	n/a	n/a		
23	Payments/Receipts	n/a	n/a		
24	Acceptance and Rejection for Schedule of Requirement Item 1	n/a	n/a		
25	Acceptance and Rejection For Schedule of Requirement Items 2,3 and 6	n/a	n/a		
26	Acceptance and Rejection For Schedule of Requirement Items 4 and 5	n/a	n/a		
27	Key Performance Indicators (KPIs)	n/a	n/a		
28	Unsatisfactory Performance	n/a	n/a		
29	Cyber	n/a	n/a		
30	Progress Meetings	n/a	n/a		
31	Contractor's Personnel	n/a	n/a		
32	Reports	n/a	n/a		
33	Dispute Resolution	n/a	n/a		

34	Amendments to Contract	n/a	n/a		
35	Technical Publication Clause	n/a	n/a		
36	Issued Property And Government Furnished Facilities	n/a	n/a		
37	Transfer Of Undertakings (Protection Of Employment) TUPE	n/a	n/a		
38	Limitations on Liability	n/a	n/a		
39	Licence to Occupy	n/a	n/a		
40	Russian And Belarusian Exclusion	n/a	n/a		
41	Authorisation By The Crown For Use Of Third Party Intellectual Property Rights	n/a	n/a		
42	Bank/Parent Company Guarantee [If Applicable]	n/a	n/a		
SCHEDULES TO CONTRACT					
Schedule 1	Statement of Requirements (SOR)	n/a	n/a		
Annex A to Schedule 1	Integrated Support Plan (ISP) Product Description	n/a	n/a		
Schedule 2	Definitions and Abbreviations	n/a	n/a		
Schedule 3	Schedule of Requirements Line Item 1 Acceptance Criteria	n/a	n/a		
Schedule 4	Payment Plan	n/a	n/a		
Schedule 5	Rates	n/a	n/a		

Schedule 6	Task Authorisation Form	n/a	n/a		
Schedule 7	RWCSAT Tasking Process	n/a	n/a		
Schedule 8	Not Used	n/a	n/a		
Schedule 9	Statement Relating to Good Standing	n/a	n/a		
Schedule 10	Issued Property and Government Furnished Facilities Register	n/a	n/a		
Schedule 11	Insurance	n/a	n/a		
Schedule 12	TUPE	n/a	n/a		
Schedule 13	Security Aspects Letter	n/a	n/a		
Schedule 14	Overfly, Underfly, TAF and Amendment Record	n/a	n/a		
Schedule 15	Performance Measurement and Incentivisation	n/a	n/a		
Schedule 16	Exit Management Plan	n/a	n/a		
Schedule 17	Military Aviation Authority Regulatory Publications (MRP)	n/a	n/a		
Schedule 18	Transition Management Plan	n/a	n/a		
Schedule 19	Training Plan	n/a	n/a		
Schedule 20	{IF APPLICABLE} Bank Guarantee DEFFORM 24A	n/a	n/a		
Schedule 21	DEFFORM 68 Hazardous and Non-Hazardous Substances, Mixtures or	n/a	n/a		

	Articles Statement by the Contractor				
Schedule 22	DEFFORM 111	n/a	n/a		
Schedule 23	DEFFORM 139 - MOD SME Spend Data Collection	n/a	n/a		
Schedule 24	DEFFORM 177 Design Rights and Patents (Subcontractor's Agreement)	n/a	n/a		
Schedule 25	DEFFORM 528 Import and Export Controls	n/a	n/a		
Schedule 26	DEFFORM 532 – Personal Data Particulars	n/a	n/a		
Schedule 27	DEFFORM 539A Contractors Commercially Sensitive Information Form	n/a	n/a		
Schedule 28	DEFFORM 539B Publishable Performance Information – KPI Data Report	n/a	n/a		
Schedule 29	DEFFORM 711 Notification of IPR Restrictions	n/a	n/a		
Schedule 30	Cyber Implementation Plan (If required)	n/a	n/a		
Schedule 31	DEFFORM 565 Supply Chain Resilience and Risk Awareness	n/a	n/a		
Schedule 32	Licence to Occupy	N/A	N/A		