

## Mandatory Returns Checklist

Mandatory Return	Tick to indicate inclusion
DEFFORM 47 (Annex A) Tender Submission Document (Offer)	<input type="checkbox"/>
DEFFORM 539A (Edn 08/13) - Commercially Sensitive Information Form	<input type="checkbox"/>
DEFFORM 68 - Supply of Hazardous Materials or Substances in Contractor Deliverables	<input type="checkbox"/>
DEFFORM 528 Import and Export Information	<input type="checkbox"/>
Sample Certificate of Conformity	<input type="checkbox"/>
Quality Plan	<input type="checkbox"/>
Quality Inspection Statement	<input type="checkbox"/>
Evidence of Cyber Essentials Accreditation Certificate or Confirmation of Assessment by an Accredited Body	<input type="checkbox"/>
Annex A to Schedule 2 – Price List	<input type="checkbox"/>
Annex B to Schedule 2 – Technical Compliance Matrix	<input type="checkbox"/>

For the purposes of this Invitation To Tender (ITT), return of all documentation is required even in the instance of a Nil Return