

## Mandatory Returns Checklist for IRM21/7585

Mandatory Return	Tick to indicate inclusion
Completed and signed DEFFORM 47 (Offer) sheet	<input type="checkbox"/>
A completed Contractor's Sensitive Information Form (I&RM SC2 Schedule 5)	<input type="checkbox"/>
A completed Hazardous Substances, Mixtures and Articles in Contractor Deliverables Supplied Under the Contract – A 'NIL RETURN' should be submitted as necessary (I&RM SC2 Schedule 6)	<input type="checkbox"/>
Completed Annex A to Schedule 2 – Price List	<input type="checkbox"/>
A Completed DEFFORM 528 – Import and Export Controls.	<input type="checkbox"/>
A Sample Certificate of Conformity	<input type="checkbox"/>
Quality Inspection Statement in accordance with F26	<input type="checkbox"/>
Responses to Social Values Questions	<input type="checkbox"/>
A Quality Plan compliant with AQAP 2105 NATO requirements for Quality Plans Edition C Version 1 January 2019	<input type="checkbox"/>
Statement regarding Procurement with suppliers from Russia and Belarus in accordance with F28	<input type="checkbox"/>
Mandatory Returns Checklist – Completed in Full	<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