

**Contract Deliverables**

**1. Documents to be Delivered and maintained by the Contractor throughout the Contract duration**

All documents shall be softcopy unless otherwise stated.

Item Ref.	Description	Contract reference	Required Delivery Date
A1	Business Continuity Plan	T&C Condition 56	3 months After Contract Award (ACA) and reviewed on an annual basis
A2	Project Management Plan (PMP)	Annex A – SOW Condition 1.1 b	3 months ACA and reviewed on a quarterly basis
A3	Risk, Issues & Opportunities Management Plan (RIOMP)	Annex A – SOW Condition 1.1 c	3 months ACA and reviewed on a quarterly basis
A4	Obsolescence Management Plan (OMP)	Annex A – SOW Condition 1.1 d	3 months ACA and reviewed on a quarterly basis
A5	Quality Assurance and Configuration Management Plan	Annex A – SOW Condition 1.1 e	3 months ACA and reviewed on a quarterly basis
A6	Safety and Environmental Management System	Annex A – SOW Condition 1.6	3 months ACA and reviewed on a quarterly basis
A7	Safety and Environmental Management Plan	Annex A – SOW Condition 1.6	3 months ACA and reviewed on a quarterly basis
A8	Preliminary Hazard Analysis	Annex A – SOW Condition 1.6	3 months ACA and reviewed on a quarterly basis
A9	Subcontractor Management Plan (SMP)	Annex A – SOW Condition 1.1 f	3 months ACA and reviewed on a quarterly basis
A10	Equipment Management Plan (EMP)	Annex A – SOW Condition 1.1 g	3 months ACA and reviewed on a quarterly basis
A11	Exit Strategy	T&C Condition 57	Within 3 months ACA and reviewed on an annual basis
A12	Fault Finding and Maintenance Handbooks	Annex J – CDR	18 months prior to Contract expiry and at Contract expiry

Item Ref.	Description	Contract reference	Required Delivery Date
A13	Book of Reference (BRs)	Annex J – CDR	18 months prior to Contract expiry and at Contract expiry
A14	Manufacturing Data Pack	Annex J – CDR DEFCON 15 (08/74)	18 months prior to Contract expiry and at Contract expiry

**Note:**

It is agreed and understood between the Authority and Contractor that in respect of Item A12 to A14 (inclusive) the following shall apply:

Annex J – CDR applies to all equipment covered under Clause 2.1 of the Contract.

Annex J – CDR also applies to all equipment covered under Clause 2.2 of the Contract in respect to the DEFCON 16 deliverables exclusively.

DEFCON 15 (08/74) applies to all equipment covered under Clause 2.2 of the Contract.

**2. Other Documentation**

Item Ref.	Description	Contract Reference	Frequency of delivery
B1	Progress Reports	Annex A – SOW Condition 1.7 and DEFCON 604	Monthly
B2	Quarterly Progress Reports	Annex A – SOW Condition 1.5 and DEFCON 604	Quarterly
B3	Financial Reports	DEFCONs 605 and 647	Quarterly
B4	IPR Register	T&C Condition Section 3	Prior to Contract Award and maintained on an annual basis
B5	Repair Survey Reports	Annex A – SOW Condition 3.1	Within 30 working days of receipt of Articles