

## 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 C of C                                                                                              | <input type="checkbox"/>   |
| Draft Quality Plan                                                                                         | <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