F7. Any attempt by Tenderers or their advisors to influence the contract award process in any way may result in the Tenderer being disqualified. Specifically, Tenderers shall not directly or indirectly at any time:

devise or amend the content of their Tender in accordance with any agreement or arrangement with any other person, other than in good faith with a person who is a

proposed partner, supplier, consortium member or provider of finance;

enter into any agreement or arrangement with any other person as to the form or content of any other Tender, or offer to pay any sum of money or valuable consideration to any person to effect changes to the form or content of any other Tender:

enter into any agreement or arrangement with any other person that has the effect of prohibiting or excluding that person from submitting a Tender;

canvass the Authority or any employees or agents of the Authority in relation to this

procurement; or attempt to obtain information from any of the employees or agents of the Authority

- or their advisors concerning another Tenderer or Tender.
- F8. Where you have advised the Authority in relation to this procurement procedure or otherwise have been or are involved in any way in the preparation or conduct of this procurement procedure or where any other actual or potential conflict of interest (COI) exists or arises at any point before the Contract award decision, you must notify the Authority immediately.
- F9. Where an actual or potential COI exists or arises, you must provide a proposed Compliance Regime within seven (7) calendar days of notifying the Authority of the actual or potential COI. The proposal must be of a standard which, in the Authority's sole opinion, appropriately manages the conflict, provides sufficient separation to prevent distortion of competition and provides full details listed in F9 a to g below. Where the Contract is awarded and the COI is still relevant post-Contract award decision, your proposed Compliance Regime will become part of the Contract Terms and Conditions. As a minimum, the Compliance Regime must include:
  - a. the manner of operation and management:
  - b. roles and responsibilities;
  - c. standards for integrity and fair dealing;
  - d. levels of access to and protection of competitors' sensitive information and Government Furnished Information:
  - e. confidentiality and/or non-disclosure agreements (e.g. DEFFORM 702);
  - f. the Authority's rights of audit; and
  - g. physical and managerial separation.
- F10. Tenderers are ultimately responsible for ensuring that no COI exist between the Tenderer and its advisers, and the Authority and its advisers. Any Tenderer who fails to comply with this requirement (including where the Authority does not deem the proposed Compliance Regime to be of a standard which appropriately manages the conflict) may be disqualified from the procurement at the discretion of the Authority.

#### **Government Furnished Assets**

F11. Where the Authority provides Government Furnished Assets (GFA) in support of this competition, you must include details of the GFA in your Public Store Account and treat it in accordance with Def Stan 05-099. If unsuccessful in this competition, you must seek instructions for the GFA from the named Commercial Officer.

#### **Standstill Period**

F12. The Authority is allowing a space of ten (10) calendar days between the date of dispatch of the electronic notice of its decision to award a Contract to the successful Tenderer before entering into a Contract, known as the standstill period. The standstill period ends at 23:59 on the 10th day after the date the DEFFORM 158s are sent. If the 10th day is not a business day, the standstill period ends at 23:59 of the next business day.

## **Publicity Announcements**

- F13. If you wish to make an announcement regarding this procurement, you must seek approval from the named Commercial Officer and Press Office and such permission will only be given at the sole discretion of the Authority. Requests must be made in writing to the named Commercial Officer and a copy of the draft announcement provided. This shall then be forwarded to the Press Office and their contact details will be provided for further follow up.
- F14. Under no circumstances should you confirm to any Third Party the Authority's Contract award decision before the Authority's announcement of the award of Contract.

#### **Sensitive Information**

- F15. All Central Government Departments and their Executive Agencies and Non-Departmental Public Bodies are subject to control and reporting within Government. In particular, they report to the Cabinet Office and HM Treasury for all expenditure. Further, the Cabinet Office has a cross-governmental role delivering overall Government policy on public procurement, including ensuring value for money, related aspects of good procurement practice and answering Freedom of Information requests.
- F16. For these purposes, the Authority may share within Government any of the Tenderer's documentation/information (including any that the Tenderer considers to be confidential and/or commercially sensitive such as specific bid information) submitted by the Tenderer to the Authority during this procurement. Tenderers taking part in this competition must identify any Sensitive Information (as defined in DEFCON 539) in the DEFFORM 539A (or SC1B Schedule 4 or SC2 Schedule 5) and consent to these terms as part of the competition process. This allows the Authority to share information with other Government Departments while complying with our obligations to maintain confidentiality.
- F17. Where required, the Authority will disclose on a confidential basis any information it receives from Tenderers during the tender process (including information identified by the Tenderer as Sensitive Information in accordance with the provisions of this ITT) to any Third Party engaged by the Authority for the specific purpose of evaluating or assisting the Authority in the evaluation of the Tenderer's Tender. In providing such information the Tenderer consents to such disclosure.

### Reportable Requirements

- F18. Listed in the DEFFORM 47 Annex A (Offer) are the Mandatory Declarations. It is a Condition of Tendering that you complete and attach the returns listed in the Annex and, where you select yes, you attach the relevant information.
- F19. Your Tender will be deemed non-compliant and excluded from the tender process if you fail to complete the Annex in full and attach relevant information where required.

#### **Specific Conditions of Tendering**

## **Limitations on Liability**

F20. Please refer to Special Condition 45a (Limitations on Liability) to the Standardised Contract (SC) 2 Terms and Conditions of the ITT which contains the Contractor's total liability in respect of losses caused by the default of the Contractor.

Annex A

## **Ministry of Defence**

# Tender Submission Document (Offer) - Ref Number 703821450

To the Secretary of State for Defence of the United Kingdom of Great Britain and Northern Ireland (hereafter called "the Authority")

The undersigned Tenderer, having read the ITT Documentation, offers to supply the Contractor Deliverables at the stated price(s), in accordance with any referenced drawings and / or specifications, subject to the Conditions of Tendering. It is agreed that only the Contract Conditions or any amendments issued by the Authority shall apply.

Applicable Law	7				
I agree that any contract resulting Law	o English	Yes / No			
Total Value of Tender (excluding	ng VAT)				
£					
		······································			
WORDS					
WORDS					
		,			
UK Value Added Tax	,				
If registered for Value Added Tax	purposes, please	insert:			
a. Registration No					
b. Total amount of Value	Added Tax payab	le on this Tender (at c	urrent rate(s)	)	
£			National and the state of the s		
Location of work (town / city) v				-4-1	
Where items which are subject or				ate location	
in town / city to be performed col Tier 1 Sub-contractor Company		Contractor	Estimated	SME	
Name	be	Deliverables	Value	Yes / No	
Name	Performed	Benverables	Value	1007110	
	-				
Mandatory Declarations (further details are contained in Appendix 1 to				Tenderer's	
DEFFORM 47 Annex A (Offer)):			Declaration		
Are the Contractor Deliverables subject to Foreign Export Control and			Yes* / No		
Security Restrictions? If the answ	wer is Yes, please	complete and attach	100		
DEFFORM 528.			Yes* / No		
Have you completed and attached a DEFFORM 711 – Notification of Intellectual Property Rights (IPR) Restrictions? (Annex C to DEFFORM			res / No		
47)	restrictions: (Ar	IIICX O TO DELLI OTTIVI			
Have you obtained the foreign export approval necessary to secure IP			Yes* / No		
user rights in the Contractor Deliverables for the Authority, including					
technical data, as determined in	the Contract Term	s & Conditions?			
Have you provided details of how you will comply with all regulations			Yes / No		
relating to the operation of the collection of custom import duties,					
including the proposed Customs procedure to be used and an estimate					
of duties to be incurred or susper	V==* / N= /	NI/A			
Have you completed a Supplier Assurance Questionnaire on the			Yes* / No /	N/A	

The state of the s	
Supplier Cyber Protection Service?	
Have you completed Form 1686 for sub-contracts?	Yes / No
Have you completed the compliance matrix/ matrices?	Yes / No / Not Required
Are you a Small Medium Sized Enterprise (SME)?	Yes / No
Have you and your sub-contractors registered with the Prompt Payment Code with regards to SMEs?	Yes / No
Have you completed and attached Tenderer's Sensitive Information Form? (Annex D to this DEFFORM 47)	Yes / No
If you have not previously submitted a Statement Relating to Good Standing, within the last 12 months, or circumstances have changed have you attached a revised version?	Yes* / No / N/A
Do the Contractor Deliverables or any item provided in accordance with the Terms and Conditions of the Contract contain Asbestos, as defined by the control of Asbestos Regulations 2012?	Yes* / No
Have you completed and attached a DEFFORM 68 - Hazardous Articles, Deliverables materials or substances statement? (Annex E to this DEFFORM 47)	Yes* / No
Do the Contractor Deliverables or any item provided in accordance with the Terms and Conditions of the Contract (including Packaging) use Substances that deplete the Ozone Layer, as defined in Regulation (EC) 1005/2009, as it applies in Great Britain as retained EU law, and as it applies in Northern Ireland directly	Yes* / No
Do the Contractor or any item provided in accordance with the Terms and Conditions of the Contract contain Asbestos, as defined by the control of Asbestos Regulations 2012?	Yes* / No
Where you have been informed that a Bank or Parent Company Guarantee is required, will you provide one during the standstill period, before Contract award, if you are identified as the winning Tenderer?	Yes / No / Not Required
Have you complied with the requirements of the Defence Safety Authority Regulatory Articles?	Yes / No / Not Required
Have you completed the additional Mandatory Requirements (as per paragraph F18) stated in this ITT?	Yes / No / Not Required
*If selecting Yes to any of the above questions, attach the information de DEFFORM 47 Annex A (Offer).	tailed in Appendix 1 to

Tenderer's Declaration of Compliance with Competition Law

We certify that the offer made is intended to be genuinely competitive. No aspect of the price has been fixed or adjusted by any arrangement with any Third Party. Arrangement in this context includes any transaction, or agreement, private or open, or collusion, formal or informal, and whether or not legally binding. In particular:

a. the offered price has not been divulged to any Third Party,

b. no arrangement has been made with any Third Party that they should refrain from tendering.

c. no arrangement with any Third Party has been made to the effect that we will refrain from bidding on a future occasion,

d. no discussion with any Third Party has taken place concerning the details of either's proposed price, and

e. no arrangement has been made with any Third Party otherwise to limit genuine competition.

We understand that any instances of illegal cartels or market sharing arrangements, or other anticompetitive practices, suspected by the Authority will be referred to the Competition and Markets Authority for investigation and may be subject to action under the Competition Act 1998 and the Enterprise Act 2002.

We understand that any misrepresentations may also be the subject of criminal investigation or

used as the basis for civil action.

We agree that the Authority may share the Contractor's information / documentation (submitted to the Authority during this Procurement) more widely within Government for the purpose of ensuring effective cross-Government procurement processes, including value for money and related purposes. We certify that we have identified any sensitive material in the Tenderer's Sensitive Information Form (DEFFORM 539A).

Dated this day of	Year	
Signature:In the capacity of		
(Must be scanned original) Secretary etc.)	(State official position e.g. Director, Manager,	
Name: (in BLOCK CAPITALS)	Postal Address:	
duly authorised to sign this Tender for and behalf of:	Telephone No: Registered Company Number:	
(Tenderer's Name)	DunAnd Bradstreet number:	