

DEFFORM 539A
Edn 01/22

Tenderer's Sensitive Information

This list shall be agreed in consultation with the Authority and the Contractor and may be reviewed and amended by agreement. The Authority shall review the list before the publication of any information.

ITN Ref No: 704656450

Description of Tenderer's Sensitive Information:

Data Packs, Drawings, models, Technical analysis (FEA, etc), Test Reports, BOM, Product information, Supplier List, quote, costings, labour Rates, Manufacturing Process Information

Cross Reference(s) to location of Sensitive Information in Tender:

- Q2.1.7 - Defform 47 ST Annex A Tender Submission (Offer)
- Q2.1.8 / Q2.1.9 / Q2.1.10 - Defform 47 ST Annex A Tender Submission (Offer) – Appendix 1
- Q2.1.14 - Schedule of Requirements: Schedule 2
- Q2.1.18 – Schedule 5 - Contractors Commercially Sensitive Information
- Q2.1.22 – Schedule 9 - Key Performance Indicators
- Q2.1.23 - Schedule 10 - DEFFORM 711 - Intellectual Property Rights
- Q2.1.26 - Schedule 12 – EBS
- Q2.1.27 - Schedule 13 - Provision Of Spares List
- Q2.1.28 - Schedule 14- HMG MLI Process
- Q2.1.29 - Schedule 15- HMG MLI Logbook
- Q2.1.30 - Schedule 16 - HMG MLI Price Menu
- Q2.1.31 - Schedule 17- HMG MLI BOM
- Q2.1.32 - Schedule 19 - Acceptance Test Procedure
- Q2.1.32 - ATP Annex A - Product Life Assessment Report
- Q2.1.33 - Schedule 20- FUTURE/ADDITIONAL BUYS
- Q2.1.34 - Schedule 21 - Initial Spares Pack
- Q2.1.37 - Schedule 23 - Labour Rates
- Q2.1.39 - Schedule 25 – Risk Register
- Q2.1.41 - Schedule 27 - Bank/Parent Company Guarantee

Schedule 2 additional documents

Item 4 - HMG MLI Schedule

Item 9 – Risks, Issues and Opportunities Register

Item 12 – Safety and Environmental Documentation

Item 19 - Calibration certification for all Support and Test Equipment

Item 22 – Supply Support Report (SSR)

Item 23 – Configuration Management Plan (CMP)
Item 24 – Configuration Items List (CIL)
Item 25 – Obsolescence Management List (OML)
Item 26 – Obsolescence Management Report (OMR)

Explanation of Sensitivity:
Supplier Proprietary Information

Details of potential harm resulting from disclosure:
Loss of Market competitiveness, Release of supplier trade secrets / patents / method of operation

Period of Confidence (if applicable): *In Perpetuity*

Contact Details for Transparency / Freedom of Information matters:

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