

Compliance Matrix

Condition	State Compliant "Yes"if
CONDITIONS, DEFCONS & SPECIAL CONDITIONS - The Authority SHALL consider any non compliance of the conditions listed below as a Commercially Non Compliant bid.	
Conditions of Contract – Sections A – H and K - L	
DEFCONS listed Section J as follows:	
DEFCON 117 (SC2) (Edn 10/13) – Supply of Documentation for NATO Codification Purposes	
DEFCON 127 (Edn 12/14) – Price Fixing Condition For Contracts of Lesser Value (Note: for the purposes of Amendments to Contract only)	
DEFCON 528 (Edn 07/17) – Import and Export Licences	
DEFCON 624 (SC2) (Edn 03/15) – Use Of Asbestos	
DEFCON 630 (SC2) (Edn 03/15) – Framework Agreements	
DEFCON 637 (SC2) (Edn 03/15) – Defect Investigations and Liability	
Schedules 1 – 9	
Cyber Essentials Accreditation	
Babcock DSG Electronic Ordering and Payment System	
DEFFORMS and Documents	Tick to indicate completion/inclusion
DEFFORM 47 (Edn 05/17) – Invitation to Tender	
DEFFORM 539A (Edn 08/13) – Tenderers Commercially Sensitive Information	
DEFFORM 528 (Edn 05/17) – Import and Export Controls (if applicable)	
Annex A to Schedule 2 – Price List	
Compliance to specification, drawing and/or MPN confirmed for all Deliverables at Annex A to Schedule 2 (any non compliance should be annotated on Annex B to Schedule 2 – Technical Compliance Matrix - giving full details)	
Annex B to Schedule 2 – Technical Compliance Matrix	
Quality Inspection Statement (as per Section F27 of DEFFORM 47)	
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