

<b>Tender Submission Check List</b>	<b>Completed</b>
<i>Please refer to DEFFORM 47 – Section E – Instructions on Submitting Tenders for all submission requirements.</i>	
Tender Submission Document (Offer) in accordance with DEFFORM 47, Annex A	
Completed Schedule of Requirements, Schedule 2 to contract with FIRM prices	
Completed Commercial and Technical Compliancy Matrix DEFFORM 47 Section D4 and D5	
Completed DEFFORM 539A – Tenderer’s Commercially Sensitive Information Form DEFFORM 47 Annex D	
Completed DEFFORM 68 – Hazardous Articles, Materials or Substances Statement by the Contractor ANNEX K to contract	
Draft Safety and Environmental Plan in accordance with Annex B to contract	
Draft Proof Testing/Trials Plan in accordance with Annex B to contract	
Draft Safety Case in accordance with Annex B to contract	
Draft Quality Plan in accordance with Annex B to contract	
Draft Risk Management Plan (RMP) in accordance with Annex B to contract	
Draft “ Top Ten “ Risk Register in accordance with Annex B to contract	
Draft Project Management Strategy in accordance with Annex B to contract	
Statement of Good Standing DEFFORM 47, ANNEX B	
DMP in accordance with Annex B to contract	
Technical Data Pack in accordance with Annex B to contract	

ITT <REDACTED>  
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Supplier Assurance Questionnaire – Cyber (<REDACTED>) in accordance with DEFCON 658 Edn 04/17.	
DEFFORM 528 ANNEX J to contract	