

DEFFORM 47 Annex G - CSS/0096 Tender Deliverables

Deliverable	DEFFORM 47 reference	Scoring	Location / Tender reference
STAGE 1			
DEFFORM 28 ABW	Section E paragraph E6		
Compliance with DEFFORM 47 Annex A – C, plus additional information where required	Section E paragraph E3 and Section F paragraph F18	PASS / FAIL	
Confirmation of acceptance to Terms and Conditions	Appendix 2 to DEFFORM 47 Annex A – C paragraph 3	PASS / FAIL	
Confirmation of meeting the technical requirements	Appendix 2 to DEFFORM 47 Annex A – C paragraph 15	PASS / FAIL	
Confirmation that all aspects of TUPE have been accounted for	Section F paragraphs F20 – F23	PASS / FAIL	
STAGE 2			
Commercial (Part A)			
Tender validity	Section C paragraph C7	PASS / FAIL	
Completed Collaborative Working Questionnaire	Appendix 2 to DEFFORM 47 Annex A – C paragraph 5	WEIGHTED	
Required Insurances	Appendix 2 to DEFFORM 47 Annex A – C paragraph 8	PASS / FAIL	
Technical (Part B)			

Maintenance Support Plan	Appendix 2 to DEFFORM 47 Annex A – C	WEIGHTED	
Integrated Logistics Support Plan	Appendix 2 to DEFFORM 47 Annex A – C	WEIGHTED	
Risk & Opportunity Management Plan	Appendix 2 to DEFFORM 47 Annex A – C	PASS/FAIL	
Quality Plan	Appendix 2 to DEFFORM 47 Annex A – C	PASS/FAIL	
Security Plan	Appendix 2 to DEFFORM 47 Annex A – C	PASS/FAIL	
Safety & Environmental Organisation & Arrangements (includes answers to the DEFFORM 47 Annex P – Health and Safety Questionnaire)	Appendix 2 to DEFFORM 47 Annex A – C and DEFFORM 47 Annex P	PASS/FAIL	
Safety and Environmental Management Plan (SEMP)	Appendix 2 to DEFFORM 47 Annex A – C	WEIGHTED	
Transition Plan	Appendix 2 to DEFFORM 47 Annex A – C	WEIGHTED	
Communication Plan	Appendix 2 to DEFFORM 47 Annex A – C	PASS/FAIL	
Design Services Plan	Appendix 2 to DEFFORM 47 Annex A – C	WEIGHTED	
Support Services Plan	Appendix 2 to DEFFORM 47 Annex A – C	PASS/FAIL	

Liabilities of Emergent Costs during Maintenance Periods	Appendix 2 to DEFFORM 47 Annex A – C paragraph 18 and DEFFORM 47 Annex Q	PASS/FAIL	
Work Packages	Appendix 2 to DEFFORM 47 Annex A – C paragraph 19 and DEFFORM 47 Annex S 1-3	WEIGHTED	
GFA Register	DEFFORM 47 Annex T	N/A	
STAGE 3			
Following negotiation(s) / meeting(s), revised deliverables as per Stages 1 and 2, above.			
STAGE 4			
Final Tender, including all deliverables as per Stages 1 – 3, above.			
Response to PCAE report	Section A paragraph A40		
Completed pricing schedule and Cost Model	Appendix 2 to DEFFORM 47 Annex A – C and DEFFORM 47 Annex R.	WEIGHTED	