

**THE PROVISION OF TACTICAL DATA LINK CAPABILITY INVESTIGATION**  
**COMMERCIAL COMPLIANCE MATRIX**

DOCUMENT	TITLE/SUB-HEADINGS	COMPLIANT		
		YES	NO	COMMENTS
<b>DEFFORM 47</b>	<b>DEFFORM 47</b>			
<b>Section A</b>	<b>Introduction</b>			
	Definitions			
	Purpose			
	ITT Documentation and ITT Material			
	Tender Expenses			
	Material Change of Control from Supplier Selection			
	Conditions of Contract			
	Consultation with Credit Reference Agencies			
	Other Information			
<b>Section B</b>	<b>Key Activities</b>			
	Table 1			
<b>Section C</b>	<b>Instructions on Preparing Tenders</b>			
	Tenders for Selected Contractor Deliverables			
	Construction of Tenders			

	Variant Bids			
<b>Section D</b>	<b>Tender Evaluation</b>			
<b>Section E</b>	<b>Instructions on Submitting Tenders</b>			
	Submission of your Tender			
	Samples			
<b>Section F</b>	<b>Conditions of Tendering</b>			
	Conforming to the Law			
	Bid Rigging and Other Illegal Practices			
	Conflicts of Interest			
	Government Furnished Assets			
	Standstill Period			
	Publicity Announcement			
	Sensitive Information			
	Remedies for Breach of Contract			
	Reportable Requirements			
	Correspondence			
	Access to Information			
	Construction of Tender			
	Submission of Tender			
	Organisation of Tender Response Commercial and Financial Proposal			

	Technical Proposal			
	Project Specific			
<b>DEFFORM 47 Annex A</b>	<b>Tender Submission Document (Offer)</b>			
<b>DEFFORM 47 Appendix 1</b>	<b>Further Information on Mandatory Declarations</b>			
	Part Tender			
	Minimum Order Quantities			
	Notification of Inventions etc.			
	Notification of Foreign Export Control Restrictions			
	Overseas Expenditure			
	Import Duty			
	Sub-contracts Form 1686			
	Small and Medium Enterprises			
	Transparency, Freedom of Information and Environmental Information Regulations			
	Electronic Purchasing			
	Change of Circumstances			
	Asbestos, Hazardous Items and Depletion of the Ozone Layer			
	Reservist and other Supplier Support to the Armed Forces			
	Military Aviation Authority (MAA) Requirements			

	Bank or Parent Company Guarantee			
<b>DEFFORM 47 Annex B</b>	DEFFORM 30 – The Electronic Transactions Agreement			
<b>DEFFORM 47 Annex C</b>	DEFFORM 539a – Tenderers' Commercially Sensitive Information Form			

<b>Terms and Conditions</b>	<b>Order Conditions of Contract as Detailed in Draft FATS Tasking Form</b>			
<b>2</b>	<b>ORDER CONDITIONS</b>			
	DEFCON 614 – Default			
	DEFCON 522J – Payment Under P2P			
	Milestone/Stage Payments			
	DEFCON 649 – Vesting			
	DEFCON 5J – Unique Identifiers			
	DEFCON 703 IPR - Vesting in the Authority			
	DEFCON 642 - Progress Meetings			
	DEFCON 621B - Transport			
	DEFCON 602B - Quality Assurance without Quality Plan (ISO 9001 or Equivalent Accreditation)			
	DEFCON 659a and DEFCON 660			

Additions to the FATS Tasking Form	ADDITIONAL CONTRACT DOCUMENTS			
Appendix 1	DEFFORM 111 - Addresses and Other Information			
Appendix 2	Confidentiality Agreement			
Appendix 3	Price Summary			
Appendix 4	Montreal Protocol Substances			
Annex A	Statement of Work			
Annex B	Security Aspects Letter			
Annex C	DEFFORM 522a			