**ANNEX C TO**

**DEFFORM 47 TO**

**712071450**

**TENDERER’S RESPONSE TO THE MANDATORY INFORMATION REQUIREMENTS**

In addition to any information requested elsewhere, the Tenderer must provide a response to the following Mandatory Information Requirements.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Serial** | **Mandatory Information Requirement Reference** | **Mandatory Information Requirement** | **Tenderer’s Response****(Yes/No)** | **Location of Response** |
| 1. | Annex A to DEFFORM 47 | Completed and signed Tender Certificate (DEFFORM 47). |  |  |
| 2. | Annex D to DEFFORM 47(Requirements of Response): | Method Statements for services detailed at Schedule 2 – Annex A (SOR) and Annex B (SRD) |  |  |
| 3. | Schedule 2 – Annex C (Pricing) | FIRM prices for the services detailed |  |  |
| 4 | Appendix 1 to Section D to DEFFORM 47 | Compliance check on Terms and Conditions (Pass/Fail). |  |  |
| 5. | Form 1686 on Annex A to DEFFORM 47 | Proposals for Sub-Contracting (applicable to list X Contractors). | N/A | N/A |
| 6. | Schedule 5 to SC2 | Completed and Signed Tenderer’s Commercially Sensitive Information Form. |  |  |
| 7. | Appendix 1 to Annex A to DEFFORM 47 (Offer) | Responses to all Information on Mandatory Declaration. |  |  |
| 8. | Schedule 10 to SC2 | Notification of Intellectual Property Rights (IPR) Restrictions (DEFFORM 711) |  |  |
| 9 | SC2 Schedule 11 | Copies of all relevant insurance policies, as applicable:* Employers’ liability
* Public liability
* Professional Indemnity
* Others (as applicable)
 |  |  |
| 10. | IR35 | Statement relating to IR35 assessment. |  |  |
| 11. | IFRS16 | Statement relating to IFRS16 assessment. | N/A |  |
| 12. | Cyber Essentials Certificate | N/A | N/A |  |
| 13. | Cyber Risk Assessment | Risk Assessmentreference RAR – 235225891 – rating N/A | N/A |  |
| 14. | PDAL Statement | N/A | N/A |  |
| 1. | TUPE | N/A | N/A |  |

A nil response should also be provided where applicable.