



Light Equipment Transporter – Wheeled Tanker 68 Tractor Tonne Upgrade

Contract Compliance Matrix

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1. CONTRACT COMPLIANCE MATRIX

Condition:	Description:	Compliant: Yes/No	If No, please provide a response:
2. General Conditions			
DEFCON68 (Edn.02/17)	Supply of Data For Hazardous Articles, Materials and Substances		
DEFCON501 (Edn.11/17)	Definitions and Interpretations		
DEFCON503 (Edn.12/14)	Formal Amendments To Contract		
DEFCON515 (Edn.02/17)	Bankruptcy and Insolvency		
DEFCON516 (Edn.04/12)	Equality		
DEFCON518 (Edn.02/17)	Transfer		
DEFCON520 (Edn.02/17)	Corrupt Gifts and Payments of Commission		
DEFCON526 (Edn.08/02)	Notices		
DEFCON527 (Edn.09/97)	Waiver		
DEFCON528 (Edn.07/17)	Import and Export Licences		
DEFCON529 (Edn.09/97)	Law (English)		
DEFCON530 (Edn.12/14)	Dispute Resolution (English Law)		
DEFCON531 (Edn.11/14)	Disclosure of Information		
DEFCON532A (Edn.06/10)	Protection Of Personal Data (Where Personal Data is not being processed on behalf of the Authority)		
DEFCON537 (Edn.06/02)	Rights of Third Parties		
DEFCON538 (Edn.06/02)	Severability		
DEFCON539 (Edn.08/13)	Transparency		
DEFCON550 (Edn.02/14)	Child Labour and Employment Law		
DEFCON566 (Edn.05/17)	Change of Control of Contractor		
DEFCON620 (Edn.06/14)	Contract Change Control Procedure		
DEFCON646 (Edn.10/98)	Law and Jurisdiction (Foreign Suppliers)		
DEFCON658 (Edn.10/17)	Cyber		

DEFCON660 (Edn.12/15)	Official-Sensitive Security Requirements		
DEFCON670 (Edn.02/17)	Tax Compliance		
DEFCON687a (Edn.06/01)	Provision Of A Shared Data Environment Service		
2.1	Precedence		
2.2	Contract Duration		
2.3	Sustainable Procurement - Legislative Requirements		
2.4	Sustainable Procurement - Best Practice		
2.5	Export Licences (United States)		
2.6	Publicity, Media And Official Enquires		
2.7	Appointment Of Prime Contractor And Placing Of Sub-Contracts		
2.8	Entire Agreement		
2.9	Rights And Remedies		
3. Specifications, Plan, Etc			
DEFCON82 (Edn.11/16)	Special Procedure For Initial Spares		
DEFCON117 (Edn.10/13)	Supply Of Information For NATO Codification And Defence Inventory Introduction		
DEFCON129 (Edn.11/16)	Packaging (For Articles other than Munitions)		
DEFCON129J (Edn.11/16)	The Use Of The Electronic Business Delivery Form		
DEFCON502 (Edn.05/17)	Specifications Changes		
DEFCON601 (Edn.04/14)	Redundant Materiel		
DEFCON602A (Edn.12/17)	Deliverable Quality Plan		
DEFCON606 (Edn.06/14)	Change and Configuration Control Procedure		
DEFCON608 (Edn.10/14)	Access and Facilities to be Provided by the Contractor		
DEFCON627 (Edn.12/10)	Quality Assurance - Requirement for a Certificate of Conformity		
DEFCON637 (Edn.05/17)	Defect Investigation and Liability		
DEFCON644 (Edn.05/17)	Marking of Articles		

3.1	Scope Of Work		
3.2	Emergent Work		
3.3	Deliverable Quality Plan		
3.4	Quality Management System		
3.5	NATO Quality Assurance Requirements (Design/Development And Production)		
3.6	Concessions		
3.7	Counterfeit Avoidance Management		
3.8	Configuration Control		
3.9	Reliability And Maintainability		
3.10	Contractor Working Parties		
3.11	Managing Obsolescence Risk		
3.12	Framework For Managing Obsolescence		
3.13	Configuration Changes Due To Obsolescence		
3.14	Informative Quality Assurance Standards		
3.15	Sustainable Procurement - Performance Management (Plan Not Required)		
3.16	Sustainable Procurement - Environmental Management Standards		
3.17	Quality Assurance Representative		
3.18	Business Continuity And Disaster Recovery Plan		
4. Price			
DEFCON127 (Edn.12/14)	Price Fixing Condition For Contracts Of Lesser Value		
DEFCON619A (Edn.09/97)	Customs Duty Drawback		
DEFCON800 (Edn.12/14)	Qualifying Defence Contract		
DEFCON801 (Edn.12/14)	Amendments to Qualifying Defence Contracts – Consolidated Versions		
DEFCON802 (Edn.12/14)	QDC: Open Book on sub-contracts that are not Qualifying Sub-contracts		
DEFCON804 (Edn.03/15)	QDC: Confidentiality of Single Source Contract Regulations Information		

4.1	Contract Price		
4.2	Nominal Costs		
5. Intellectual Property Rights			
DEFCON16 (EDN.10/04)	Repair And Maintenance Information		
DEFCON21 (EDN.10/04)	Retention Of Records		
DEFCON90 (EDN.11/06)	Copyright		
DEFCON632 (Edn.08/12)	Third Party Intellectual Property - Rights and Restrictions		
5.1	Procedure For Making Direct Agreements With Sub-Contractors		
5.2	Contract Data Requirements		
6. Loans			
DEFCON23 (Edn.08/09)	Special Jigs, Tooling and Test Equipment		
DEFCON76 (Edn.12/06)	Contractor's Personnel at Government Establishments		
DEFCON611 (Edn.02/16)	Issued Property		
DEFCON694 (Edn.03/16)	Accounting For Property of the Authority		
6.1	Government Furnished Assets		
6.2	Security Of Ministry Property		
6.3	Vehicle Entry Standard		
6.4	Vehicle Handover		
7. Delivery/Performance			
DEFCON5J (Edn.11/16)	Unique Identifiers		
DEFCON113 (Edn.02/17)	Diversion Orders		
DEFCON507 (Edn.10/98)	Delivery		
DEFCON514 (Edn.08/15)	Material Breach		
DEFCON524 (Edn.10/98)	Rejection		
DEFCON525 (Edn.10/98)	Acceptance		
DEFCON612 (Edn.10/98)	Loss of or Damage to the Articles		
DEFCON621B (Edn.10/04)	Transport (if the Contractor is responsible for transport).		

DEFCON656B (Edn.08/16)	Termination for Convenience (Contracts £5M and over)		
7.1	Delivery		
7.2	Liquidated Damages – Vehicle Inspection		
7.3	Liquidated Damages – Overall Programme		
7.4	Force Majeure		
7.5	Self-To-Self Delivery		
8. Payments/Receipts			
DEFCON513 (Edn.11/16)	Value Added Tax		
DEFCON522 (Edn.11/17)	Payment and Recovery of Sums Due		
DEFCON534 (Edn.06/17)	Subcontracting and Prompt Payment		
DEFCON649 (Edn.12/16)	Vesting		
8.1	Currency		
8.2	Payment – Schedule Of Requirements Item 1		
8.3	Payment Retention – Schedule Of Requirements Item 1		
8.4	Payment – Schedule Of Requirements Items 2 - 22		
9. Contract Administration			
DEFCON604 (Edn.06/14)	Progress Reports		
DEFCON605 (Edn.06/14)	Financial Reports		
DEFCON609 (Edn.06/14)	Contractor's Records		
DEFCON642 (Edn.06/14)	Progress Meetings		
9.1	Contract Management Plan		
9.2	Earned Value Management		
Annexes			
A	Statement of Requirement		[Non-compliance should be articulated in the Technical Compliance Matrix]
B	Vehicle Delivery Schedule		
C	Government Furnished Assets		
D	Initial Spares List		

E	Contract Pricing Statement		
F	Contractor Rates		
G	DEFFORM 315 – Contract Data Requirement		
H	DEFFORM 177 – Design Rights And Patents (Sub-Contractors) Agreement		
I	Security Aspects Letter		
J	Earned Value Management Requirements		
K	Quality Plan		
L	Vehicles Input Schedule		
M	Business Continuity and Disaster Recovery Plan		
N	Emergent Work Tasking Process		