

Mandatory Returns Checklist

Mandatory Return	Tick to indicate inclusion
DEFFORM 47 (Annex A) Tender Submission Document (Offer)	☐
DEFFORM 539A (Edn 08/13) - Commercially Sensitive Information Form	☐
DEFFORM 68 - Supply of Hazardous Materials or Substances in Contractor Deliverables	☐
DEFFORM 528 Import and Export Information	☐
Sample Certificate of Conformity	☐
Quality Plan	☐
Quality Inspection Statement	☐
Evidence of Cyber Essentials Accreditation Certificate or Confirmation of Assessment by an Accredited Body	☐
Annex A to Schedule 2 – Price List	☐
Annex B to Schedule 2 – Technical Compliance Matrix	☐

For the purposes of this Invitation To Tender (ITT), return of all documentation is required even in the instance of a Nil Return