

Compliance Matrix – IRM16/1316

Condition	State Compliant	“Yes”if
CONDITIONS, DEFCONS & SPECIAL CONDITIONS - The Authority SHALL consider any non compliance of the conditions listed below as a Commercially Non Compliant bid.		
Conditions of Contract – Sections A – H and K - L		
DEFCONS listed Section J as follows:		
DEFCON 117 (SC2) Edn 10/13 - Supply of Documentation for NATO Codification Purposes		
DEFCON 127 Edn 12/14 - Price Fixing Condition For Contracts of Lesser Value (Note: for the purposes of Amendments to Contract only)		
DEFCON 624 (SC2) Edn 03/15 - Use Of Asbestos		
DEFCON 630 (SC2) Edn 03/15 – Framework Agreements		
DEFCON 637 (SC2) Edn 03/15- Defect Investigations and Liability		
Schedules 1 – 9		
Cyber Essentials Accreditation		
Babcock DSG Electronic Ordering and Payment System		
DEFFORMS and Documents	Tick to indicate completion/inclusion	
DEFFORM 47 (Edn 18/11/16)		
DEFFORM 539A (Edn 08/13) – Tenderers Commercially Sensitive Information		
Annex A to Schedule 2 – Price List		
Compliance to Specification confirmed for all Deliverables at Annex A to Schedule 2 (any non compliance should be annotated on Annex B to Schedule 3 – Technical Compliance Matrix - giving full details)		
Annex B to Schedule 3 - Technical Compliance Matrix		
Compliance Matrix		
Draft Quality Plan		
Quality Inspection Statement		