

**DEFENCE EQUIPMENT & SUPPORT****ARTILLERY SYSTEMS DELIVERY TEAM****APPENDIX 3 TO DEFFORM 47****GROUND BASED SURVEILLANCE RADAR (GBSR)
STATEMENT OF WORK COMPLIANCE MATRIX****Contract Number: 701547527****FINAL****07 October 2021****CONDITIONS FOR RELEASE**

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STATEMENT OF WORK COMPLIANCE MATRIX

INSTRUCTIONS

1. Against each work package in both the D&M and ISS statement of work (SoW), the tenderer shall provide evidence of their ability and proven experience in relation to the required output which is detailed in the 'Requirement/ Guidance' column of each SoW. The Contractor should either summarise the evidence provided in the third column of the table below or provide a reference out to where the evidence / example can be found in the tender response. Tenders will be assessed by the GBSR, Artillery Systems Delivery Team, Subject Matter Experts and scored on the following basis:
- a. **Compliant** – An excellent comprehensive response that meets the Authority’s requirements with detailed supporting evidence demonstrating a good understanding.

b. **Non–Compliant** - An unacceptable response that does not meet the Authority’s requirements and fails to provide confidence that Contractor has a good understanding.

DEMONSTRATION AND MANUFACTURE PHASE STATEMENT OF WORK				
D&M SOW PM Work Package (WP)	CRITERIA	SUMMARY OF EVIDENCE PROVIDED (to be completed by Contractor)	COMPLIANT/ NON- COMPLIANT	MARKER’S COMMENTS (to be completed by the Authority)
Demonstration & Manufacture (D&M) Deliverable: Project Management				
1.1	Project Initiation Meeting			
1.2	Project Management Plan			
1.3	Quarterly Progress Reports			
1.4	Quarterly Progress Meetings			
1.5	Risk Register			
1.6	Risk & Opportunity Management Plan			
1.7	Project Master Schedule			
1.8	Earned Value Management			

DEMONSTRATION AND MANUFACTURE PHASE STATEMENT OF WORK				
D&M SOW Eng. Safety WP	CRITERIA	SUMMARY OF EVIDENCE PROVIDED (to be completed by Contractor)	COMPLIANT/ NON- COMPLIANT	MARKER'S COMMENTS (to be completed by the Authority)
Demonstration & Manufacture Deliverable: Engineering - Safety				
1.9	Safety & Environmental Management Plan			
2.0	Safety & Environmental Panels/ Safety & Environmental Working Groups			
2.1	Safety case			
2.2	Environmental Case			

DEMONSTRATION AND MANUFACTURE PHASE STATEMENT OF WORK				
D&M SOW Eng. Quality WP	CRITERIA	SUMMARY OF EVIDENCE PROVIDED (to be completed by Contractor)	COMPLIANT/ NON- COMPLIANT	MARKER'S COMMENTS (to be completed by the Authority)
Demonstration & Manufacture Deliverable: Engineering - Quality				
2.3	Deliverable Quality Plan			
2.4	Quality Assurance			
2.5	Quality Certification			

DEMONSTRATION AND MANUFACTURE PHASE STATEMENT OF WORK				
D&M SOW Eng. Security WP	CRITERIA	SUMMARY OF EVIDENCE PROVIDED (to be completed by Contractor)	COMPLIANT/ NON- COMPLIANT	MARKER'S COMMENTS (to be completed by the Authority)
Demonstration & Manufacture Deliverable: Engineering - Security				
2.6	Security Management			
2.7	Security Deliverables			

DEMONSTRATION AND MANUFACTURE PHASE STATEMENT OF WORK				
D&M SOW Eng. System Eng. WP	CRITERIA	SUMMARY OF EVIDENCE PROVIDED (to be completed by Contractor)	COMPLIANT/ NON- COMPLIANT	MARKER'S COMMENTS (to be completed by the Authority)
Demonstration & Manufacture Deliverable: Engineering – System Engineering				
2.8	Technical Solution			
2.9	Electromagnetic Compatibility			
3.0	Open Architecture			
3.1	Suppliers Engineering Management Plan			
3.2	System Readiness Review			
3.3	Test Readiness Reviews			
3.4	Factory Acceptance Testing			
3.5	Live Firing Trial			
3.6	Support to User Acceptance Testing			
3.7	Acceptance Panels			
3.8	Integrated Test, Evaluation and Acceptance Working Groups			
3.9	Manufacture			

DEMONSTRATION AND MANUFACTURE PHASE STATEMENT OF WORK				
D&M SOW ILS WP	CRITERIA	SUMMARY OF EVIDENCE PROVIDED (to be completed by Contractor)	COMPLIANT/ NON- COMPLIANT	MARKER'S COMMENTS (to be completed by the Authority)
Demonstration & Manufacture Deliverable: Integrated Logistics Support (ILS)				
4.0	Integrated Support Plan			
4.1	Supportability Analysis			
4.2	Reliability & Maintainability			
4.3	Support & Test Equipment			
4.4	Maintenance Planning			
4.5	Obsolescence Management			
4.6	Supply Support Plan			
4.7	Codification Data			
4.8	Configuration Management			
4.9	Training & Training Equipment			
5.0	Technical Information			
5.1	Technical Publications			

5.2	Packaging, Handling, Storage & Transportation			
5.3	Software Support			
5.4	Logistic Demonstration			
5.5	Disposal Management			
5.6	Logistics Information Management			
5.7	Delivery & Fielding			
5.8	Exit Management Plan			
5.9	Human Factors Integration			
6.0	Government Furnished Assets Plan			
6.1	Logistic Support Committee Meetings			

IN-SERVICE SUPPORT PHASE STATEMENT OF WORK				
ISS SOW PM WP	CRITERIA	SUMMARY OF EVIDENCE PROVIDED (to be completed by Contractor)	COMPLIANT/ NON- COMPLIANT	MARKER'S COMMENTS (to be completed by the Authority)
In-Service Support (ISS) Deliverable: Project Management				
1.1.1	Service Delivery Plan			
1.1.2	Bi-Weekly Meetings			
1.1.3	Quarterly Progress Reports			
1.1.4	Quarterly Progress Meetings			
1.1.5	Risk Management			
1.1.6	Risk & Opportunity Management Plan			

IN-SERVICE SUPPORT PHASE STATEMENT OF WORK				
ISS SOW Eng. Safety & Environmental WP	CRITERIA	SUMMARY OF EVIDENCE PROVIDED (to be completed by Contractor)	COMPLIANT/ NON- COMPLIANT	MARKER'S COMMENTS (to be completed by the Authority)
In-Service Support Deliverable: Engineering – Safety & Environmental				
1.1.7	Safety & Environmental Management			
1.1.8	Safety & Environmental Management Plan			
1.1.9	Safety & Environmental Panels			
1.2.1	Safety Notice			

IN-SERVICE SUPPORT PHASE STATEMENT OF WORK				
ISS SOW Eng. Mgt WP	CRITERIA	SUMMARY OF EVIDENCE PROVIDED (to be completed by Contractor)	COMPLIANT/ NON- COMPLIANT	MARKER'S COMMENTS (to be completed by the Authority)
In-Service Support Deliverable: Engineering Management				
1.2.2	Quality Assurance			
1.2.3	Produce Definition Information			
1.2.4	Security Management			
1.2.5	Configuration Management			
1.2.6	Government Furnished Equipment & Stores			
1.2.7	Obsolescence Management			
1.2.8	Software Support			
1.2.9	Technical Publications			
1.3.1	Re-Provisioning			
1.3.2	Disposal			
1.3.3	Logistic Support Committee Meetings			

SCORING OF PROPOSAL

1 Tenders will be assessed by representatives of the GBSR Delivery Team.

2 TECHNICAL EVALUATION

2.1 Tenders will be evaluated against the deliverables requested in both Statement of Works (Annexes A & B to the Contract). Each deliverable shall be scored in accordance with the table below, according to compliance with the expectations laid out in the above-mentioned documents.

Compliant	An excellent comprehensive response that meets the Authority's requirements with detailed supporting evidence demonstrating a good understanding.
Non - Compliant	An unacceptable response that does not meet the Authority's requirements and fails to provide confidence that the Contractor has a good understanding.

2.2 Bids must meet the Authority's expectations (fully compliant against all of the deliverables in both SoWs). Failure to do so will result in the bid being deemed non-compliant and the Tenderer shall be eliminated from the competition.