## **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