

Compliance Matrix

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 – 1 to 54		
DEFCONS listed at Special Condition 45 as follows:		
DEFCON 15 (Edn 02/98) – Design Rights		
DEFCON 21 (Edn 10/04) – Retention of Records		
DEFCON 117 (SC2) (Edn 11/17) – 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 11/17) – Use Of Asbestos		
DEFCON 630 (SC2) (Edn 11/17) – Framework Agreements		
DEFCON 637 05/17 – 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 11/17) – Invitation to Tender		
DEFFORM 539A (Edn 08/13) – Tenderers Commercially Sensitive Information		
DEFFORM 528 (Edn 12/17) – Import and Export Controls (if applicable)		
Annex A to Schedule 2 – Price List		
Compliance to specification, drawing and/or MPN confirmed for all Deliverables at Annex A to Schedule 2 (any non compliance should be annotated on Annex B to Schedule 2 – Technical Compliance Matrix - giving full details)		
Annex B to Schedule 2 – Technical Compliance Matrix		
Quality Inspection Statement (as per Paragraph F29 of the Conditions of Tendering on the DEFFORM 47)		
Tender Evaluation Scoring Matrix		
Certification from an Independent, UKAS (or IAF equivalent) testing facility to confirm the proposed material meets the criteria of specification OI-PS-8002		
Samples and copies of test certificates sent to OI PT in accordance with Section E Paragraph E9		
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