**ANNEX C TO**

**DEFFORM 47 TO**

**714896451**

**TENDERER’S RESPONSE TO THE MANDATORY INFORMATION REQUIREMENTS**

In addition to any information requested elsewhere, the Tenderer must provide a response to the following Mandatory Information Requirements.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Serial** | **Mandatory Information Requirement Reference** | **Mandatory Information Requirement** | **Tenderer’s Response**  **(Yes/No)** | **Location of Response** |
| 1. | Annex A to DEFFORM 47 | Completed and signed Tender Certificate (DEFFORM 47). |  |  |
| 2. | Annex D to DEFFORM 47 – Requirements of Response | Response provided against each of the mandatory minimum technical specifications and Social Value (Schedule 2 – SOR and Annex A, App 1)  . |  |  |
| 3. | Schedule 2 – Annex B (Pricing) | FIRM prices for the services detailed |  |  |
| 4 | Appendix 1 to Section D to DEFFORM 47 | Compliance check on Terms and Conditions (Pass/Fail). |  |  |
| 5. | Form 1686 on Annex A to DEFFORM 47 | Proposals for Sub-Contracting (outside of UK) |  |  |
| 6. | Schedule 5 to SC2 | Completed and Signed Tenderer’s Commercially Sensitive Information Form. |  |  |
| 7. | Appendix 1 to Annex A to DEFFORM 47 (Offer) | Responses to all Information on Mandatory Declaration. |  |  |
| 8. | SC2 Schedule 10 | Notification of Intellectual Property Rights (IPR) Restrictions (DEFFORM 711), if applicable. |  |  |
| 9. | SC2 Schedule 11 | Copies of all relevant insurance policies, as applicable:   * Employers’ liability * Public liability * Professional Indemnity * Others (as applicable) |  |  |
| 10. | SC2 Schedule 12 (plus Anx C to SC2 Schedule 2 (SOR)) | Key Performance Indicators (KPIs) |  |  |
| 11. | SC2 Schedule 13 | DEFFORM 532 – Personal Data Particulars | N/A |  |
| 12. | IR35 | Statement relating to IR35 assessment. | N/A | N/A |
| 13. | IFRS16 | Statement relating to IFRS16 assessment. | N/A | N/A |
| 14. | Cyber Essentials Certificate | If not held, a Cyber Implentation Plan, as per serial 15 below, will be required. To be agreed prior to contract award. |  |  |
| 15. | Annex E to Defform 47 - Cyber Risk Assessment | Risk Assessment Reference RAR – 723548378 – rating Very Low   * Supplier Assurance Questionnaire * DCCP email * Cyber Implementation Plan (if applicable) |  |  |

A nil response should also be provided where applicable.