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Contract	SCM	Subcontracts / SCM	[* insert name]	[* insert VSY number]	[* insert VSY number]

# Bidder's Data Requirements List (BDRL)

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Phase 1 - The Design Phase SOW - Price Analysis Sheet		
<b>This spreadsheet should NOT include material costs which are captured on Schedule E. This is for services only</b>		
Equipment:	[* Description of the Equipment]	
SWBS #	[*]	
PRICE BASIS:	Fixed Firm Price (original currencies)	
SUPPLIER NAME:		
QUOTE DATE:		
QUOTE REF:		
SOW Reference	Activity	Price
<b>Part 1</b>	<b>Introduction SOW, SDRLs and DIDs - Not Applicable</b>	
	Section A General and Section B - The Design Phase	NA
<b>Part 2</b>	<b>Project Management SOW, SDRLs and DIDs</b>	
D1.P2.2	Project Management	
D1.P2.3	Representative of the Supplier	
D1.P2.4	Change to Representative of the Supplier	
D1.P2.5	Correspondence	
D1.P2.6	Parent Company Guarantee	
D1.P2.7	Proof of Insurnace	
D1.P2.8	Ambiguities, Inconsistancies or Conflits Advice	
D1.P2.9	Direction or Instruction	
D1.P2.10	PFX and CFX	
D1.P2.11	Obsolescence Advise	
D1.P2.12	Discontinuance Advice	
D1.P2.13	Hold, Witness and Review Point Advice	
D1.P2.14	Objection Advice	
D1.P2.15	Red Flag Reports	
D1.P2.16	Recovery Plan	
D1.P2.17	Attendance on Site, a Ship and/or Government Establishments	
D1.P2.18	Change Order Request	
D1.P2.19	Referenced Document Request	
D1.P2.20	Configuration Management	
D1.P2.21	Minutes	
D1.P2.22	Action Item and Issue Tracking	
D1.P2.23	Intellectual Property	
D1.P2.24	Progress Reporting	
D1.P2.25	Kick Off Meetings	
D1.P2.26	Travel Plan	
D1.P2.27	Issued Property	
D1.P2.50	Project Schedule and Supporting Documents	
	Section A General and Section B - The Design Phase Total	[*]
<b>Part 3</b>	<b>Engineering SOW, SDRLs and DIDs</b>	
D1.P3.3	System Requirements	
D1.P3.4	Design Reviews, Inspections and Audits	
D1.P3.5	Requirements Verification	
D1.P3.6	Attendance on Site	

D1.P3.7	Master Record Index	
D1.P3.8	Engineering Report	
D1.P3.50	System Design	
D1.P3.51	Technical Data for the Equipment	
D1.P3.52	Trials Documentation	
Section A General and Section B - The Design Phase Total		[*]
<b>Part 4</b>	<b>Integrated Logistics Support</b>	
D1.P4.2	General Requirements	
D1.P4.3	Project Execution Plan and Subcontract Master Schedule	
D1.P4.4	Technical Support	
D1.P4.5	ILS Capabilities Questionnaire	
D1.P4.6	Manuals - Existing	
D1.P4.7	Technical Documentation	
D1.P4.8	Support Documentation	
D1.P4.9	Support Materials	
D1.P4.10	Maintenance Analysis	
D1.P4.11	Training	
D1.P4.12	Master Record Index	
D1.P4.13	Disposal Plan	
D1.P4.50	Operator and Maintenance Manuals - New	
D1.P4.51	Repair and Overhaul Manuals - New	
Section A General and Section B - The Design Phase Total		[*]
<b>Part 5</b>	<b>Quality Assurance</b>	
D1.P5.2	Non-Conforming Work	
D1.P5.50	Quality Plan	
D1.P5.51	Quality Records	
D1.P5.52	Verification and Classification Requirements	
Section A General and Section B - The Design Phase Total		[*]
<b>Part 6</b>	<b>Operations</b>	
D1.P6.2	General	
D1.P6.3	Security	
D1.P6.4	Attendance on Site	
D1.P6.5	Health, Safety and the Environment	
D1.P6.6	Installation Instructions	
Section A General and Section B - The Design Phase Total		[*]
<b>Part 7</b>	<b>Commissioning, Test &amp; Trials</b>	
D1.P7.2	General	
D1.P7.3	Delivery of Data Items	
D1.P7.4	Security	
D1.P7.5	Attendance Site	
D1.P7.50	Preservation and Maintenance Instructions	
Section A General and Section B - The Design Phase Total		[*]
<b>Part 8</b>	<b>Finance</b>	
D1.P8.2	Scope	
Section A General and Section B - The Design Phase Total		[*]
<b>Part 9</b>	<b>Security</b>	

D1.P9.2	General	
D1.P9.3	Security Clearance and Visitor Clearances	
D1.P9.4	Disclosure of and Handling of Confidential Information	
D1.P9.5	Site Specific Security Protocols	
D1.P9.6	Advise	
	Section A General and Section B - The Design Phase Total	[*]
<b>Part 10</b>	<b>Health, Safety and Environment</b>	
D1.P10.2	General	
D1.P10.3	HSE Regulations	
	Section A General and Section B - The Design Phase Total	[*]
<b>Part 11</b>	<b>Industrial and Regional Benefits</b>	
D1.P11.2	Canadian Content	
	Section A General and Section B - The Design Phase Total	[*]
<b>Part 12</b>	<b>Logistics</b>	
D1.P12.2	Sequence of Events - Logistics	
D1.P12.3	Packaging, Handling and Transportation Plan	
D1.P12.4	Maintenance of the Equipment and SPT while in Storage	
	Section A General and Section B - The Design Phase Total	[*]
<b>Part 13</b>	<b>IM/IT</b>	
D1.P13.2	Data Item Cover Sheet	
D1.P13.3	Naming Convention	
	Section A General and Section B - The Design Phase Total	[*]
	<b>Sub-Total Price</b>	

Option 1, Phase 2 - The Build Phase For Ship 1 - SOW Financial		
This spreadsheet should NOT include material costs which are captured on Schedule E. This is for services only		
Equipment:	[* Description of the Equipment]	
SWBS #	[*]	
PRICE BASIS:	Fixed Firm Price (original currencies)	
SUPPLIER NAME:		
QUOTE DATE:		
QUOTE REF:		
SOW Reference	Activity	Price
<b>Part 1</b>	<b>Introduction SOW, SDRLs and DIDs - Not Applicable</b>	
	Section A General and Section B - The Build Phase	NA
<b>Part 2</b>	<b>Project Management SOW, SDRLs and DIDs</b>	
D1.P2.100	Project Schedule and Supporting Documents	
D1.P2.101	Attendance on Site, a Ship and/or Government Establishments	
D1.P2.102	Call off Instructions for the Equipment	
D1.P2.103	Defect and Warranty Management Plan	
	Section A General and Section B - The Build Phase Total	[*]
<b>Part 3</b>	<b>Engineering SOW, SDRLs and DIDs</b>	
D1.P3.100	Integration and Acceptance	
	Section A General and Section B - The Build Phase Total	[*]
<b>Part 4</b>	<b>Integrated Logistics Support</b>	
D1.P4.100	Continued Configuration and Compatibility of Work Obligations	
	Section A General and Section B - The Build Phase Total	[*]
<b>Part 5</b>	<b>Quality Assurance</b>	
D1.P5.100	Quality Plan	
D1.P5.101	Manufacturing Records	
D1.P5.102	Quality Surveillance	
D1.P5.103	Supplier Audit	
D1.P5.104	Pre-Production Meeting	
D1.P5.105	Inspection and Test Plan	
D1.P5.106	Factory Acceptance Test (FAT)	
D1.P5.107	Inspection and Release for Sahipment	
D1.P5.108	Certificate of Conformity	
D1.P5.109	Harbour Acceptance Trials (HATs) and Sea Acceptance Trials (SATs)	
D1.P5.110	Material Certification and Traceability	
D1.P5.111	Defects and Defect Rectification	
	Section A General and Section B - The Build Phase Total	[*]
<b>Part 6</b>	<b>Operations</b>	
D1.P6.100	Take on Meetings	
D1.P6.101	Wash Up Meetings	
D1.P6.102	Support to Installation	
D1.P6.103	Installation Inspection Audit	
D1.P6.104	On Site Facilities and Services	
D1.P6.105	Jigs, Tools and Test Equipment	
D1.P6.106	Installation and Drilling Jigs	
D1.P6.107	Test Report	



Section A General and Section B - The Build Phase		[*]
<b>Part 7</b>	<b>Commissioning, Test &amp; Trials</b>	
D1.P7.100	Health, Safety and the Environment	
D1.P7.101	Take on Meetings	
D1.P7.102	Wash Up Meetings	
D1.P7.103	Plan of the Day Meetings	
D1.P7.104	Action Items	
D1.P7.105	Commissioning Documentation	
D1.P7.106	Setting to Work	
D1.P7.107	Preservatives, Fluids, Oils, Tools and Test Equipment	
D1.P7.108	Commissioning, Test and Trials	
D1.P7.109	Commissioning, HAT and SAT Spares	
D1.P7.110	Equipment Operation	
D1.P7.111	Fault Diagnosis	
D1.P7.112	Modifications to the Equipment	
D1.P7.113	Shelf Life and Lived Items	
D1.P7.114	Planned Maintenance of the Equipment	
D1.P7.115	Training - Purchaser's Personnel	
D1.P7.116	Demarcation of Work	
D1.P7.117	Post Ship Acceptance Test and Trials	
Section A General and Section B - The Build Phase Total		[*]
<b>Part 8</b>	<b>Finance</b>	
Section A General and Section B - The Build Phase Total		NA
<b>Part 9</b>	<b>Security</b>	
D1.P9.100	Maintenance of Ship Systems	
Section A General and Section B - The Build Phase Total		[*]
<b>Part 10</b>	<b>Health, Safety and Environment</b>	
D1.P10.100	Purchaser's Safety Induction Courses	
D1.P10.101	Safe Working Practices	
D1.P10.102	Personal Protective Equipment	
D1.P10.103	Method Statement	
Section A General and Section B - The Build Phase		[*]
<b>Part 11</b>	<b>Industrial and Regional Benefits</b>	
Section A General and Section B - The Build Phase		NA
<b>Part 12</b>	<b>Logistics</b>	
D1.P12.100	General Requirements for Packaging	
D1.P12.101	Individual Marking for Packaging of Equipment	
D1.P12.102	Optimum Package Quantities	
D1.P12.103	Packaging	
D1.P12.104	Palletised Equipment - General	
D1.P12.105	Pallet Specifications	
D1.P12.106	Pallet Loading and Securing	
D1.P12.107	Carton Specification	
D1.P12.108	Crates	
D1.P12.109	Wood Packaging	
D1.P12.110	Special Handling	

D1.P12.111	Moisture Sensitive Equipment	
D1.P12.112	Packing Requirements for Dangerous Goods	
D1.P12.113	Package Marking (Labels)	
D1.P12.114	Labelling for Equipment(Not Packaged)	
D1.P12.115	Consignment of Aggregated Packages	
D1.P12.116	COB Spares, COB STTE, Base Spares and Base STTE	
D1.P12.117	Dispatch Documentation (Commercial Invoice and Packing List)	
D1.P12.118	Compliance	
D1.P12.119	Classified Equipment	
Section A General and Section B -The Build Phase Total		[*]
<b>Part 13</b>	<b>IM/IT</b>	
Section A General and Section B - The Build Phase		NA
<b>Sub-Total Price</b>		



**Option 2, Phase 3 - The Build Phase For Ship 2 - SOW Financial**

This spreadsheet should NOT include material costs which are captured on Schedule E. This is for services only

Equipment: [\* Description of the Equipment]

SWBS # [\*]

PRICE BASIS: Fixed Firm Price (original currencies)

SUPPLIER NAME:

QUOTE DATE:

QUOTE REF:

SOW Reference	Activity	Price
<b>Part 1</b>	<b>Introduction SOW, SDRLs and DIDs - Not Applicable</b>	
	Section A General and Section B - The Build Phase	NA
<b>Part 2</b>	<b>Project Management SOW, SDRLs and DIDs</b>	
D1.P2.100	Project Schedule and Supporting Documents	
D1.P2.101	Attendance on Site, a Ship and/or Government Establishments	
D1.P2.102	Call off Instructions for the Equipment	
D1.P2.103	Defect and Warranty Management Plan	
	Section A General and Section B - The Build Phase Total	[*]
<b>Part 3</b>	<b>Engineering SOW, SDRLs and DIDs</b>	
D1.P3.100	Integration and Acceptance	
	Section A General and Section B - The Build Phase Total	[*]
<b>Part 4</b>	<b>Integrated Logistics Support</b>	
D1.P4.100	Continued Configuration and Compatibility of Work Obligations	
	Section A General and Section B - The Build Phase Total	[*]
<b>Part 5</b>	<b>Quality Assurance</b>	
D1.P5.100	Quality Plan	
D1.P5.101	Manufacturing Records	
D1.P5.102	Quality Surveillance	
D1.P5.103	Supplier Audit	
D1.P5.104	Pre-Production Meeting	
D1.P5.105	Inspection and Test Plan	
D1.P5.106	Factory Acceptance Test (FAT)	
D1.P5.107	Inspection and Release for Sahipment	
D1.P5.108	Certificate of Conformity	
D1.P5.109	Harbour Acceptance Trials (HATs) and Sea Acceptance Trials (SATs)	
D1.P5.110	Material Certification and Traceability	
D1.P5.111	Defects and Defect Rectification	
	Section A General and Section B - The Build Phase Total	[*]
<b>Part 6</b>	<b>Operations</b>	



Option 3 - Phase 4 - The Build Phase For Ship 1 and Ship 2 - SOW financial		
This spreadsheet should NOT include material costs which are captured on Schedule E. This is for services only		
Equipment:	[* Description of the Equipment]	
SWBS #	[*]	
PRICE BASIS:	Fixed Firm Price (original currencies)	
SUPPLIER NAME:		
QUOTE DATE:		
QUOTE REF:		
SOW Reference	Activity	Price
<b>Part 1</b>	<b>Introduction SOW, SDRLs and DIDs - Not Applicable</b>	
	Section A General and Section B - The Build Phase	NA
<b>Part 2</b>	<b>Project Management SOW, SDRLs and DIDs</b>	
D1.P2.100	Project Schedule and Supporting Documents	
D1.P2.101	Attendance on Site, a Ship and/or Government Establishments	
D1.P2.102	Call off Instructions for the Equipment	
D1.P2.103	Defect and Warranty Management Plan	
	Section A General and Section B - The Build Phase Total	[*]
<b>Part 3</b>	<b>Engineering SOW, SDRLs and DIDs</b>	
D1.P3.100	Integration and Acceptance	
	Section A General and Section B - The Build Phase Total	[*]
<b>Part 4</b>	<b>Integrated Logistics Support</b>	
D1.P4.100	Continued Configuration and Compatibility of Work Obligations	
	Section A General and Section B - The Build Phase Total	[*]
<b>Part 5</b>	<b>Quality Assurance</b>	
D1.P5.100	Quality Plan	
D1.P5.101	Manufacturing Records	
D1.P5.102	Quality Surveillance	
D1.P5.103	Supplier Audit	
D1.P5.104	Pre-Production Meeting	
D1.P5.105	Inspection and Test Plan	
D1.P5.106	Factory Acceptance Test (FAT)	
D1.P5.107	Inspection and Release for Sahipment	
D1.P5.108	Certificate of Conformity	
D1.P5.109	Harbour Acceptance Trials (HATs) and Sea Acceptance Trials (SATs)	
D1.P5.110	Material Certification and Traceability	
D1.P5.111	Defects and Defect Rectification	

Option 4 - Phase 5 - The Build Phase For Ship 3 - SOW financial		
This spreadsheet should NOT include material costs which are captured on Schedule E. This is for services only		
Equipment:	[* Description of the Equipment]	
SWBS #	[*]	
PRICE BASIS:	Fixed Firm Price (original currencies)	
SUPPLIER NAME:		
QUOTE DATE:		
QUOTE REF:		
SOW Reference	Activity	Price
<b>Part 1</b>	<b>Introduction SOW, SDRLs and DIDs - Not Applicable</b>	
	Section A General and Section B - The Build Phase	NA
<b>Part 2</b>	<b>Project Management SOW, SDRLs and DIDs</b>	
D1.P2.100	Project Schedule and Supporting Documents	
D1.P2.101	Attendance on Site, a Ship and/or Government Establishments	
D1.P2.102	Call off Instructions for the Equipment	
D1.P2.103	Defect and Warranty Management Plan	
	Section A General and Section B - The Build Phase Total	[*]
<b>Part 3</b>	<b>Engineering SOW, SDRLs and DIDs</b>	
D1.P3.100	Integration and Acceptance	
	Section A General and Section B - The Build Phase Total	[*]
<b>Part 4</b>	<b>Integrated Logistics Support</b>	
D1.P4.100	Continued Configuration and Compatibility of Work Obligations	
	Section A General and Section B - The Build Phase Total	[*]
<b>Part 5</b>	<b>Quality Assurance</b>	
D1.P5.100	Quality Plan	
D1.P5.101	Manufacturing Records	
D1.P5.102	Quality Surveillance	
D1.P5.103	Supplier Audit	
D1.P5.104	Pre-Production Meeting	
D1.P5.105	Inspection and Test Plan	
D1.P5.106	Factory Acceptance Test (FAT)	
D1.P5.107	Inspection and Release for Sahipment	
D1.P5.108	Certificate of Conformity	
D1.P5.109	Harbour Acceptance Trials (HATs) and Sea Acceptance Trials (SATs)	
D1.P5.110	Material Certification and Traceability	
D1.P5.111	Defects and Defect Rectification	

**Compliance Matrix SOW - Phases 2 to 4 - The Build Phases**

INSTRUCTION: This Compliance Matrix covers all Build Phases					
Equipment:		[* Description of the Equipment]			
SWBS #		[* insert SWBS number]			
SWBS #	SOW Reference	Activity	Compliance Matrix		Comments
	Part 1	Introduction SOW, SDRLs and DIDs	Yes	No	
SWBS #					
	Part 2	Project Management SOW, SDRLs and DIDs			
		Section C - The Build Phase			
SWBS #	D1.P2.100	Project Schedule and Supporting Documents	[*]	[*]	
SWBS #	D1.P2.101	Attendance on Site, a Ship and/or Government Establishments	[*]	[*]	
SWBS #	D1.P2.102	Call off Instructions for the Equipment	[*]	[*]	
SWBS #	D1.P2.103	Defect and Warranty Management Plan	[*]	[*]	
SWBS #					
	Part 3	Engineering SOW, SDRLs and DIDs			
		Section C - The Build Phase			
SWBS #	D1.P3.100	Integration and Acceptance	[*]	[*]	
SWBS #					
	Part 4	Integrated Logistics Support			
		Section C - The Build Phase			
SWBS #	D1.P4.100	Continued Configuration and Compatibility of Work Obligations	[*]	[*]	
SWBS #					
	Part 5	Quality Assurance			
		Section C - The Build Phase			
SWBS #	D1.P5.100	Quality Plan	[*]	[*]	
SWBS #	D1.P5.101	Manufacturing Records	[*]	[*]	
SWBS #	D1.P5.102	Quality Surveillance	[*]	[*]	
SWBS #	D1.P5.103	Supplier Audit	[*]	[*]	
SWBS #	D1.P5.104	Pre-Production Meeting	[*]	[*]	
SWBS #	D1.P5.105	Inspection and Test Plan	[*]	[*]	
SWBS #	D1.P5.106	Factory Acceptance Test (FAT)	[*]	[*]	
SWBS #	D1.P5.107	Inspection and Release for Shipment	[*]	[*]	
SWBS #	D1.P5.108	Certificate of Conformity	[*]	[*]	
SWBS #	D1.P5.109	Harbour Acceptance Trials (HATs) and Sea Acceptance Trials (SATs)	[*]	[*]	
SWBS #	D1.P5.110	Material Certification and Traceability	[*]	[*]	
SWBS #	D1.P5.111	Defects and Defect Rectification	[*]	[*]	
SWBS #					
	Part 6	Operations			
		Section C - The Build Phase			
SWBS #	D1.P6.100	Take on Meetings	[*]	[*]	
SWBS #	D1.P6.101	Wash Up Meetings	[*]	[*]	
SWBS #	D1.P6.102	Support to Installation	[*]	[*]	
SWBS #	D1.P6.103	Installation Inspection Audit	[*]	[*]	
SWBS #	D1.P6.104	On Site Facilities and Services	[*]	[*]	
SWBS #	D1.P6.105	Jigs, Tools and Test Equipment	[*]	[*]	
SWBS #	D1.P6.106	Installation and Drilling Jigs	[*]	[*]	
SWBS #	D1.P6.107	Test Report	[*]	[*]	
SWBS #					
	Part 7	Commissioning, Test & Trials			
		Section C - The Build Phase			
SWBS #	D1.P7.100	Health, Safety and the Environment	[*]	[*]	
SWBS #	D1.P7.101	Take on Meetings	[*]	[*]	
SWBS #	D1.P7.102	Wash Up Meetings	[*]	[*]	
SWBS #	D1.P7.103	Plan of the Day Meetings	[*]	[*]	
SWBS #	D1.P7.104	Action Items	[*]	[*]	
SWBS #	D1.P7.105	Commissioning Documentation	[*]	[*]	
SWBS #	D1.P7.106	Setting to Work	[*]	[*]	
SWBS #	D1.P7.107	Preservatives, Fluids, Oils, Tools and Test Equipment	[*]	[*]	
SWBS #	D1.P7.108	Commissioning, Test and Trials	[*]	[*]	
SWBS #	D1.P7.109	Commissioning, HAT and SAT Spares	[*]	[*]	
SWBS #	D1.P7.110	Equipment Operation	[*]	[*]	
SWBS #	D1.P7.111	Fault Diagnosis	[*]	[*]	
SWBS #	D1.P7.112	Modifications to the Equipment	[*]	[*]	
SWBS #	D1.P7.113	Shelf Life and Lived Items	[*]	[*]	
SWBS #	D1.P7.114	Planned Maintenance of the Equipment	[*]	[*]	
SWBS #	D1.P7.115	Training - Purchaser's Personnel	[*]	[*]	
SWBS #	D1.P7.116	Demarcation of Work	[*]	[*]	
SWBS #	D1.P7.117	Post Ship Acceptance Test and Trials	[*]	[*]	
SWBS #					
	Part 8	Finance			
	Part 9	Security			
		Section C - The Build Phase			
SWBS #	D1.P9.100	Maintenance of Ship Systems	[*]	[*]	
SWBS #					
	Part 10	Health, Safety and Environment			
		Section C - The Build Phase			
SWBS #	D1.P10.100	Purchaser's Safety Induction Courses	[*]	[*]	
SWBS #	D1.P10.101	Safe Working Practices	[*]	[*]	
SWBS #	D1.P10.102	Personal Protective Equipment	[*]	[*]	
SWBS #	D1.P10.103	Method Statement	[*]	[*]	
SWBS #					
	Part 11	Industrial and Regional Benefits			
		Section C - The Build Phase			
	Part 12	Logistics			
		Section C - The Build Phase			
SWBS #	D1.P12.100	General Requirements for Packaging	[*]	[*]	
SWBS #	D1.P12.101	Individual Marking for Packaging of Equipment	[*]	[*]	
SWBS #	D1.P12.102	Optimum Package Quantities	[*]	[*]	
SWBS #	D1.P12.103	Packaging	[*]	[*]	
SWBS #	D1.P12.104	Palletised Equipment - General	[*]	[*]	
SWBS #	D1.P12.105	Pallet Specifications	[*]	[*]	
SWBS #	D1.P12.106	Pallet Loading and Securing	[*]	[*]	
SWBS #	D1.P12.107	Carton Specification	[*]	[*]	
SWBS #	D1.P12.108	Crates	[*]	[*]	
SWBS #	D1.P12.109	Wood Packaging	[*]	[*]	
SWBS #	D1.P12.110	Special Handling	[*]	[*]	
SWBS #	D1.P12.111	Moisture Sensitive Equipment	[*]	[*]	
SWBS #	D1.P12.112	Packing Requirements for Dangerous Goods	[*]	[*]	
SWBS #	D1.P12.113	Package Marking (Labels)	[*]	[*]	
SWBS #	D1.P12.114	Labelling for Equipment(Not Packaged)	[*]	[*]	
SWBS #	D1.P12.115	Consignment of Aggregated Packages	[*]	[*]	
SWBS #	D1.P12.116	COB Spares, COB STTE, Base Spares and Base STTE	[*]	[*]	
SWBS #	D1.P12.117	Dispatch Documentation (Commercial Invoice and Packing List)	[*]	[*]	
SWBS #	D1.P12.118	Compliance	[*]	[*]	
SWBS #	D1.P12.119	Classified Equipment	[*]	[*]	
SWBS #					
	Part 13	IM/IT			
		Section C - The Build Phase			

**Compliance Matrix SOW - Phase 1 - The Design Phase**

Equipment:					
Equipment:		[* Description of the Equipment]			
SWBS #		[* insert SWBS number]			
SWBS #	SOW Reference	Activity	Compliance Matrix		Comments
	Part 1	Introduction SOW, SDRIs and DIDs	Yes	No	
		Section A General and Section B - The Design Phase			
SWBS #	D1.P1.2	Scope	[*]	[*]	
SWBS #	D1.P1.3	Data Items	[*]	[*]	
SWBS #	D1.P1.4	General Requirements for Data Items	[*]	[*]	
SWBS #	D1.P1.5	Content Instructions	[*]	[*]	
SWBS #	D1.P1.6	Use of Existing Data	[*]	[*]	
SWBS #	D1.P1.7	Data Item Cover Sheet	[*]	[*]	
SWBS #	D1.P1.8	Data Item Review	[*]	[*]	
SWBS #	D1.P1.9	Assessment of Data Items	[*]	[*]	
SWBS #	D1.P1.10	Point of Delivery	[*]	[*]	
SWBS #	D1.P1.11	Data Items Delivered Under Subcontract Change Orders	[*]	[*]	
SWBS #	D1.P1.12	Data Item Updates	[*]	[*]	
SWBS #	D1.P1.13	Actions of Data Items	[*]	[*]	
	Part 2	Project Management SOW, SDRIs and DIDs			
		Section A General and Section B - The Design Phase			
SWBS #	D1.P2.2	Project Management	[*]	[*]	
SWBS #	D1.P2.3	Representative of the Supplier	[*]	[*]	
SWBS #	D1.P2.4	Change to Representative of the Supplier	[*]	[*]	
SWBS #	D1.P2.5	Correspondence	[*]	[*]	
SWBS #	D1.P2.6	Parent Company Guarantee	[*]	[*]	
SWBS #	D1.P2.7	Proof of Insurance	[*]	[*]	
SWBS #	D1.P2.8	Ambiguities, Inconsistencies or Conflicts Advice	[*]	[*]	
SWBS #	D1.P2.9	Direction or Instruction	[*]	[*]	
SWBS #	D1.P2.10	PFX and CFX	[*]	[*]	
SWBS #	D1.P2.11	Discipline Advice	[*]	[*]	
SWBS #	D1.P2.12	Discontinuance Advice	[*]	[*]	
SWBS #	D1.P2.13	Hold, Witness and Review Point Advice	[*]	[*]	
SWBS #	D1.P2.14	Objection Advice	[*]	[*]	
SWBS #	D1.P2.15	Red Flag Reports	[*]	[*]	
SWBS #	D1.P2.16	Recovery Plan	[*]	[*]	
SWBS #	D1.P2.17	Attendance on Site at Ship and/or Government Establishments	[*]	[*]	
SWBS #	D1.P2.18	Change Order Request	[*]	[*]	
SWBS #	D1.P2.19	Referenced Document Request	[*]	[*]	
SWBS #	D1.P2.20	Configuration Management	[*]	[*]	
SWBS #	D1.P2.21	Minutes	[*]	[*]	
SWBS #	D1.P2.22	Action Item and Issue Tracking	[*]	[*]	
SWBS #	D1.P2.23	Intellectual Property	[*]	[*]	
SWBS #	D1.P2.24	Progress Reporting	[*]	[*]	
SWBS #	D1.P2.25	Kick Off Meetings	[*]	[*]	
SWBS #	D1.P2.26	Travel Plan	[*]	[*]	
SWBS #	D1.P2.27	Issued Property	[*]	[*]	
SWBS #	D1.P2.50	Project Schedule and Supporting Documents	[*]	[*]	
	Part 3	Engineering SOW, SDRIs and DIDs			
		Section A General and Section B - The Design Phase			
SWBS #	D1.P3.3	System Requirements	[*]	[*]	
SWBS #	D1.P3.4	Design Reviews, Inspections and Audits	[*]	[*]	
SWBS #	D1.P3.5	Requirements Verification	[*]	[*]	
SWBS #	D1.P3.6	Attendance on Site	[*]	[*]	
SWBS #	D1.P3.7	Master Record Index	[*]	[*]	
SWBS #	D1.P3.8	Engineering Report	[*]	[*]	
SWBS #	D1.P3.50	System Design	[*]	[*]	
SWBS #	D1.P3.51	Technical Data for the Equipment	[*]	[*]	
SWBS #	D1.P3.52	Trace Documentation	[*]	[*]	
	Part 4	Integrated Logistics Support			
		Section A General and Section B - The Design Phase			
SWBS #	D1.P4.2	General Requirements	[*]	[*]	
SWBS #	D1.P4.3	Project Execution Plan and Subcontract Master Schedule	[*]	[*]	
SWBS #	D1.P4.4	Technical Support	[*]	[*]	
SWBS #	D1.P4.5	ILS Capabilities Questionnaire	[*]	[*]	
SWBS #	D1.P4.6	Manuals - Existing	[*]	[*]	
SWBS #	D1.P4.7	Technical Documentation	[*]	[*]	
SWBS #	D1.P4.8	Support Documentation	[*]	[*]	
SWBS #	D1.P4.9	Support Materials	[*]	[*]	
SWBS #	D1.P4.10	Maintenance Analysis	[*]	[*]	
SWBS #	D1.P4.11	Training	[*]	[*]	
SWBS #	D1.P4.12	Master Record Index	[*]	[*]	
SWBS #	D1.P4.13	Disposal Plan	[*]	[*]	
SWBS #	D1.P4.50	Operator and Maintenance Manuals - New	[*]	[*]	
SWBS #	D1.P4.51	Repair and Overhaul Manuals - New	[*]	[*]	
	Part 5	Quality Assurance			
		Section A General and Section B - The Design Phase			
SWBS #	D1.P5.2	Non-Conforming Work	[*]	[*]	
SWBS #	D1.P5.50	Quality Plan	[*]	[*]	
SWBS #	D1.P5.51	Quality Records	[*]	[*]	
SWBS #	D1.P5.52	Verification and Classification Requirements	[*]	[*]	
	Part 6	Operations			
		Section A General and Section B - The Design Phase			
SWBS #	D1.P6.2	General	[*]	[*]	
SWBS #	D1.P6.3	Security	[*]	[*]	
SWBS #	D1.P6.4	Attendance on Site	[*]	[*]	
SWBS #	D1.P6.5	Health, Safety and the Environment	[*]	[*]	
SWBS #	D1.P6.6	Installation Instructions	[*]	[*]	
	Part 7	Commissioning, Test & Trials			
		Section A General and Section B - The Design Phase			
SWBS #	D1.P7.2	General	[*]	[*]	
SWBS #	D1.P7.3	Sequence of Data Items	[*]	[*]	
SWBS #	D1.P7.4	Attendance on Site	[*]	[*]	
SWBS #	D1.P7.50	Preservation and Maintenance Instructions	[*]	[*]	
	Part 8	Finance			
		Section A General and Section B - The Design Phase			
SWBS #	D1.P8.2	Scope	[*]	[*]	
	Part 9	Security			
		Section A General and Section B - The Design Phase			
SWBS #	D1.P9.2	General	[*]	[*]	
SWBS #	D1.P9.3	Security Clearance and Visitor Clearances	[*]	[*]	
SWBS #	D1.P9.4	Disclosure of and Handling of Confidential Information	[*]	[*]	
SWBS #	D1.P9.5	Site Specific Security Protocols	[*]	[*]	
SWBS #	D1.P9.6	Advice	[*]	[*]	
	Part 10	Health, Safety and Environment			
		Section A General and Section B - The Design Phase			
SWBS #	D1.P10.2	General	[*]	[*]	
SWBS #	D1.P10.3	HSE Regulations	[*]	[*]	
	Part 11	Industrial and Regional Benefits			
		Section A General and Section B - The Design Phase			
SWBS #	D1.P11.2	Canadian Content	[*]	[*]	
	Part 12	Logistics			
		Section A General and Section B - The Design Phase			
SWBS #	D1.P12.2	Sequence of Events - Logistics	[*]	[*]	
SWBS #	D1.P12.3	Packaging, Handling and Transportation Plan	[*]	[*]	
SWBS #	D1.P12.4	Maintenance of the Equipment and SPT while in Storage	[*]	[*]	
	Part 13	IMIT			
		Section A General and Section B - The Design Phase			
SWBS #	D1.P13.2	Data Item Cover Sheet	[*]	[*]	
SWBS #	D1.P13.3	Naming Convention	[*]	[*]	