

# SQ Supplier Response

You are **0%** through this questionnaire

Welcome to the standard Selection Questionnaire.

To apply for a public sector contract opportunity (as defined by the Public Contracts Regulations 2015), organisations must complete a standard Selection Questionnaire.

The Selection Questionnaire enables you to make a self-declaration, on behalf of your organisation, in the following areas:

- Part 1 - your organisation and proposed bidding model
- Part 2 - grounds for exclusion from procurement procedures
- Part 3 - financial standing and technical capacity

When you have completed this Selection Questionnaire, it can be shared with the relevant contracting authority to apply for a contract opportunity.

▶ [Download the Selection Questionnaire questions](#)

▶ [Creating a Selection Questionnaire template](#)

▶ [About the Supplier Registration Service](#)

Do you want to re-use answers from an existing Selection Questionnaire?

[Yes, I want to re-use an existing Selection Questionnaire](#)

# SQ Supplier Response

You are **5%** through this questionnaire

1. Please provide a name for this standard Selection Questionnaire.

The name will help you and others to identify the SQ. It should reflect your relevant product/service offering and/or the opportunity you are applying for.

Selection Questionnaire Name

2. Please provide a description for this standard Selection Questionnaire.

Selection Questionnaire Description

3. Please select the CPV (Common Procurement Vocabulary) codes which describe the product/services included in this standard Selection Questionnaire.

The codes you select will help buyers to quickly understand what products/services you provide.

Quick CPV code search

Selected CPV codes

# SQ Supplier Response

You are **10%** through this questionnaire

4. Please enter your organisation details.

Full name of your company

DUNS number

Address lookup

Street

Town or City

County or State

Postcode

Country

Date of registration in country of origin

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## Guidance

Where applicable, information about your organisation is taken from Dun & Bradstreet. Please change any incorrect details.

Day

Month

Year

Registered VAT number

Registered website address

**5.** Confirm any registered numbers against your organisation.

Registered company number

Registered charity number

**6.** Can you provide details of your immediate parent company?

A company that directly owns more than 50% of your organisation.

Yes

No

Not applicable

Full name of the immediate parent company

Address lookup

Street

Town or City

County or State

Postcode

Country

DUNS number

Registration number

VAT number

7. Can you provide details of your ultimate parent company?

The top most responsible company in your corporate family.

Yes

No

Not applicable

Full name of the ultimate parent company

Address lookup

Street

Town or City

County or State

Postcode

Country

DUNS number

Registration number

VAT number

8. Please confirm your trading status.

Public limited company

Limited company

Limited liability partnership

Other partnership

Sole trader

Third sector

Other

Please specify your trading status.

9. Is your organisation registered with the appropriate professional or trade register(s) in the country where it is established?

Yes

No

Not applicable

Please provide the relevant details, including the registration number(s).

10. In order to provide the services specified in this procurement, is it a legal requirement in the country where you are established to possess a particular authorisation, or be a member of a particular organisation?

Yes

No

Please provide additional details of what is required and confirmation that you have complied with this.

**11.** What trading name will be used if successful in this procurement?

Please separate these trading names with a comma.

Trading names

**12.** Please state whether any of the following classifications apply to you. Tick all that apply.

Voluntary, Community and Social Enterprise (VCSE)

Sheltered workshop

Public service mutual

None of the above classifications apply to our organisation

**13.** Are you a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

Yes

No



**14.** Does any individual have significant control (greater than 25% share capital) over the organisation i.e. a Person of Significant Control (PSC)?

Yes

No

# SQ Supplier Response

You are **14%** through this questionnaire

15. How much share capital does PSC 1 own?

Over 25% up to (and including) 50%

More than 50% and less than 75%

75% or more

16. Please provide details below for the Person of Significant Control (PSC) 1.

You will need to obtain the consent of the individual to share their personal information.

Name

Date of birth

Day

Month

Year

Nationality

Country, state or part of the UK where the PSC usually lives

Service Address lookup

## Guidance

If your organisation does not have any Persons of Significant Control, select 'No' in response to question 14 in the 'About your Organisation' section.

You can enter up to three Persons of Significant Control (PSC). If you do not have a second or third PSC, select 'Not applicable' for questions 18 and 20, respectively.

Street

Town or City

County or State

Postcode

Country

The date he or she became a PSC in relation to the company  
(for existing companies the 6 April 2016 should be used)

Day

Month

Year

17. How much share capital does PSC 2 own?

Not applicable

Over 25% up to (and including) 50%

More than 50% and less than 75%

75% or more

Please provide details below for the Person of Significant Control  
(PSC) 2.

Name

Date of birth

Day

Month

Year

Nationality

Country, state or part of the UK where the PSC usually lives

Service Address lookup

Street

Town or City

County or State

Postcode

Country

The date he or she became a PSC in relation to the company  
(for existing companies the 6 April 2016 should be used)

Day	Month	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>

18. How much share capital does PSC 3 own?

Not applicable

Over 25% up to (and including) 50%

More than 50% and less than 75%

75% or more

Please provide details below for the Person of Significant Control  
(PSC) 3.

Name

Date of birth

Day	Month	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>

Nationality

Country, state or part of the UK where the PSC usually lives

Service Address lookup

Street

Town or City

County or State

Postcode

Country

The date he or she became a PSC in relation to the company  
(for existing companies the 6 April 2016 should be used)

Day

Month

Year

# SQ Supplier Response

You are **19%** through this questionnaire

**19.** Are you bidding as the lead contact for a group of economic operators?

Yes

No

Please provide the name of the group of economic operators (if applicable)

Please provide the proposed legal structure if the group of economic operators intends to form a named single legal entity prior to signing a contract, if awarded.

If you do not propose to form a single legal entity, please explain the legal structure.

**20.** Are you a supporting bidder?

Yes

No

Name of the lead bidder

SQ Reference of the lead bidder

Name of the group

**21.** Are you, or the group of economic operators (if applicable), proposing to use sub-contractors?

Yes

No

Please provide the number of sub-contractors that will be used



# SQ Supplier Response

You are **24%** through this questionnaire

22. Please provide details for Sub-contractor 1

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

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## Guidance

To change the number of sub-contractors you intend to use, edit question 23 in the previous 'Bidding Model' section.

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

**23.** Please confirm the organisation type of Sub-contractor 1.

Voluntary, Community and Social Enterprise (VCSE)

Sheltered Workshop

Public service mutual

None of the above

**24.** Please confirm the trading status of Sub-contractor 1.

Public limited company

Limited company

Limited liability partnership

Other partnership

Sole trader

Third sector

Other

Please specify their trading status.

**25.** Is your Sub-contractor 1 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

Yes

No

**26.** Please provide details for Sub-contractor 2.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

**27.** Please confirm the organisation type of Sub-contractor  
2.

Voluntary, Community and Social Enterprise (VCSE)

Sheltered Workshop

Public service mutual

None of the above

**28.** Please confirm the trading status of Sub-contractor 2.

Public limited company

Limited company

Limited liability partnership

Other partnership

Sole trader

Third sector

Other

Please specify their trading status.

**29.** Is your Sub-contractor 2 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

Yes

No

30. Please provide details for Sub-contractor 3.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

**33.** Please confirm the organisation type of Sub-contractor 3.

Voluntary, Community and Social Enterprise (VCSE)

Sheltered Workshop

Public service mutual

None of the above

**34.** Please confirm the trading status of Sub-contractor 3.

Public limited company

Limited company

Limited liability partnership

Other partnership

Sole trader

Third sector

Other

Please specify their trading status.

**35.** Is your Sub-contractor 3 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

Yes

No

**36.** Please provide details for Sub-contractor 4.

Name

Address lookup

Street

Town or City



County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

**37.** Please confirm the organisation type of Sub-contractor  
4.

Voluntary, Community and Social Enterprise (VCSE)

Sheltered Workshop

Public service mutual

None of the above

**38.** Please confirm the trading status of Sub-contractor 4.

Public limited company

Limited company

Limited liability partnership

Other partnership

Sole trader

Third sector

Other

Please specify their trading status.

**39.** Is your Sub-contractor 4 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

Yes

No

40. Please provide details for Sub-contractor 5.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

41. Please confirm the organisation type of Sub-contractor 5.

Voluntary, Community and Social Enterprise (VCSE)

Sheltered Workshop

Public service mutual

None of the above

42. Please confirm the trading status of Sub-contractor 5.

Public limited company

Limited company

Limited liability partnership

Other partnership

Sole trader

Third sector

Other

Please specify their trading status.

**43.** Is your Sub-contractor 5 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

Yes

No

**44.** Please provide details for Sub-contractor 6.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

**45.** Please confirm the organisation type of Sub-contractor  
**6.**

Voluntary, Community and Social Enterprise (VCSE)

Sheltered Workshop

Public service mutual

None of the above

**46.** Please confirm the trading status of Sub-contractor 6.

Public limited company

Limited company

Limited liability partnership

Other partnership

Sole trader

Third sector

Other

Please specify their trading status.

**47.** Is your Sub-contractor 6 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

Yes

No

48. Please provide details for Sub-contractor 7.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number



Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

**49.** Please confirm the organisation type of Sub-contractor 7.

Voluntary, Community and Social Enterprise (VCSE)

Sheltered Workshop

Public service mutual

None of the above

**50.** Please confirm the trading status of Sub-contractor 7.

Public limited company

Limited company

Limited liability partnership

Other partnership

Sole trader

Third sector

Other

Please specify their trading status.

**51.** Is your Sub-contractor 7 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

Yes

No

**52.** Please provide details for Sub-contractor 8.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

**53.** Please confirm the organisation type of Sub-contractor  
8.

Voluntary, Community and Social Enterprise (VCSE)

Sheltered Workshop

Public service mutual

None of the above

**54.** Please confirm the trading status of Sub-contractor 8.

Public limited company

Limited company

Limited liability partnership

Other partnership

Sole trader

Third sector

Other

Please specify their trading status.

**55.** Is your Sub-contractor 8 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

Yes

No

56. Please provide details for Sub-contractor 9.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

57. Please confirm the organisation type of Sub-contractor 9.

Voluntary, Community and Social Enterprise (VCSE)

Sheltered Workshop

Public service mutual

None of the above

58. Please confirm the trading status of Sub-contractor 9.

Public limited company

Limited company

Limited liability partnership

Other partnership

Sole trader

Third sector

Other

Please specify their trading status.

**59.** Is your Sub-contractor 9 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

Yes

No

**60.** Please provide details for Sub-contractor 10.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

**61.** Please confirm the organisation type of Sub-contractor  
10.



Voluntary, Community and Social Enterprise (VCSE)

Sheltered Workshop

Public service mutual

None of the above

**62.** Please confirm the trading status of Sub-contractor 10.

Public limited company

Limited company

Limited liability partnership

Other partnership

Sole trader

Third sector

Other

Please specify their trading status.

**63.** Is your Sub-contractor 10 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

Yes

No

64. Please provide details for Sub-contractor 11.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

**65.** Please confirm the organisation type of Sub-contractor 11.

Voluntary, Community and Social Enterprise (VCSE)

Sheltered Workshop

Public service mutual

None of the above

**66.** Please confirm the trading status of Sub-contractor 11.

Public limited company

Limited company

Limited liability partnership

Other partnership

Sole trader

Third sector

Other

Please specify their trading status.

**67.** Is your Sub-contractor 11 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

Yes

No

**68.** Please provide details for Sub-contractor 12.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

**69.** Please confirm the organisation type of Sub-contractor  
12.

Voluntary, Community and Social Enterprise (VCSE)

Sheltered Workshop

Public service mutual

None of the above

**70.** Please confirm the trading status of Sub-contractor 12.

Public limited company

Limited company

Limited liability partnership

Other partnership

Sole trader

Third sector

Other

Please specify their trading status.

**71.** Is your Sub-contractor 12 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

Yes

No

72. Please provide details for Sub-contractor 13.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

**73.** Please confirm the organisation type of Sub-contractor 13.

Voluntary, Community and Social Enterprise (VCSE)

Sheltered Workshop

Public service mutual

None of the above

**74.** Please confirm the trading status of Sub-contractor 13.

Public limited company

Limited company



Limited liability partnership

Other partnership

Sole trader

Third sector

Other

Please specify their trading status.

**75.** Is your Sub-contractor 13 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

Yes

No

**76.** Please provide details for Sub-contractor 14.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

**77.** Please confirm the organisation type of Sub-contractor  
14.

Voluntary, Community and Social Enterprise (VCSE)

Sheltered Workshop

Public service mutual

None of the above

**78.** Please confirm the trading status of Sub-contractor 14.

Public limited company

Limited company

Limited liability partnership

Other partnership

Sole trader

Third sector

Other

Please specify their trading status.

**79.** Is your Sub-contractor 14 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

Yes

No

80. Please provide details for Sub-contractor 15.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

**81.** Please confirm the organisation type of Sub-contractor 15.

Voluntary, Community and Social Enterprise (VCSE)

Sheltered Workshop

Public service mutual

None of the above

**82.** Please confirm the trading status of Sub-contractor 15.

Public limited company

Limited company

Limited liability partnership

Other partnership

Sole trader

Third sector

Other

Please specify their trading status.

**83.** Is your Sub-contractor 15 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

Yes

No

**84.** Please provide details for Sub-contractor 16.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

**85.** Please confirm the organisation type of Sub-contractor  
16.

Voluntary, Community and Social Enterprise (VCSE)

Sheltered Workshop

Public service mutual

None of the above

**86.** Please confirm the trading status of Sub-contractor 16.

Public limited company

Limited company

Limited liability partnership

Other partnership

Sole trader

Third sector

Other

Please specify their trading status.

**87.** Is your Sub-contractor 16 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m



Yes

No

88. Please provide details for Sub-contractor 17.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

**89.** Please confirm the organisation type of Sub-contractor 17.

Voluntary, Community and Social Enterprise (VCSE)

Sheltered Workshop

Public service mutual

None of the above

**90.** Please confirm the trading status of Sub-contractor 17.

Public limited company

Limited company

Limited liability partnership

Other partnership

Sole trader

Third sector

Other

Please specify their trading status.

**91.** Is your Sub-contractor 17 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

Yes

No

**92.** Please provide details for Sub-contractor 18.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

**93.** Please confirm the organisation type of Sub-contractor 18.

Voluntary, Community and Social Enterprise (VCSE)

Sheltered Workshop

Public service mutual

None of the above

**94.** Please confirm the trading status of Sub-contractor 18.

Public limited company

Limited company

Limited liability partnership

Other partnership

Sole trader

Third sector

Other

Please specify their trading status.

**95.** Is your Sub-contractor 18 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

Yes

No

96. Please provide details for Sub-contractor 19.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

**97.** Please confirm the organisation type of Sub-contractor 19.

Voluntary, Community and Social Enterprise (VCSE)

Sheltered Workshop

Public service mutual

None of the above

**98.** Please confirm the trading status of Sub-contractor 19.

Public limited company

Limited company

Limited liability partnership

Other partnership

Sole trader

Third sector

Other

Please specify their trading status.

**99.** Is your Sub-contractor 19 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

Yes

No

**100.** Please provide details for Sub-contractor 20.

Name

Address lookup

Street

Town or City



County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

**101.** Please confirm the organisation type of Sub-contractor 20.

Voluntary, Community and Social Enterprise (VCSE)

Sheltered Workshop

Public service mutual

None of the above

**102.** Please confirm the trading status of Sub-contractor 20.

Public limited company

Limited company

Limited liability partnership

Other partnership

Sole trader

Third sector

Other

Please specify their trading status.

**103.** Is your Sub-contractor 20 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

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Yes

No

**103.1.** Please provide details for Sub-contractor 21.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

**103.2.** Please confirm the organisation type of Sub-contractor 21.

Voluntary, Community and Social Enterprise (VCSE)

Sheltered Workshop

Public service mutual

None of the above

**103.3.** Please confirm the trading status of Sub-contractor 21.

Public limited company

Limited company

Limited liability partnership

Other partnership

Sole trader

Third sector

Other

Please specify their trading status.

**103.4.** Is your Sub-contractor 21 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

Yes

No

**103.5.** Please provide details for Sub-contractor 22.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

**103.6.** Please confirm the organisation type of Sub-contractor 22.

Voluntary, Community and Social Enterprise (VCSE)

Sheltered Workshop

Public service mutual

None of the above

**103.7.** Please confirm the trading status of Sub-contractor 22.

Public limited company

Limited company

Limited liability partnership

Other partnership

Sole trader

Third sector

Other

Please specify their trading status.

**103.8.** Is your Sub-contractor 22 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

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Yes

No

**103.9.** Please provide details for Sub-contractor 23.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number



Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

**103.10.** Please confirm the organisation type of Sub-contractor 23.

Voluntary, Community and Social Enterprise (VCSE)

Sheltered Workshop

Public service mutual

None of the above

**103.11.** Please confirm the trading status of Sub-contractor 23.

Public limited company

Limited company

Limited liability partnership

Other partnership

Sole trader

Third sector

Other

Please specify their trading status.

**103.12.** Is your Sub-contractor 23 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

Yes

No

**103.13.** Please provide details for Sub-contractor 24.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

**103.14.** Please confirm the organisation type of Sub-contractor 24.

Voluntary, Community and Social Enterprise (VCSE)

Sheltered Workshop

Public service mutual

None of the above

**103.15.** Please confirm the trading status of Sub-contractor 24.

Public limited company

Limited company

Limited liability partnership

Other partnership

Sole trader

Third sector

Other

Please specify their trading status.

**103.16.** Is your Sub-contractor 24 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

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Yes

No

**103.17.** Please provide details for Sub-contractor 25.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

**103.18.** Please confirm the organisation type of Sub-contractor 25.

Voluntary, Community and Social Enterprise (VCSE)

Sheltered Workshop

Public service mutual

None of the above

**103.19.** Please confirm the trading status of Sub-contractor 25.

Public limited company

Limited company

Limited liability partnership

Other partnership

Sole trader

Third sector

Other

Please specify their trading status.

**103.20.** Is your Sub-contractor 25 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

Yes

No

**103.21.** Please provide details for Sub-contractor 26.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

**103.22.** Please confirm the organisation type of Sub-contractor 26.



Voluntary, Community and Social Enterprise (VCSE)

Sheltered Workshop

Public service mutual

None of the above

**103.23.** Please confirm the trading status of Sub-contractor 26.

Public limited company

Limited company

Limited liability partnership

Other partnership

Sole trader

Third sector

Other

Please specify their trading status.

**103.24.** Is your Sub-contractor 26 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

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Yes

No

**103.25.** Please provide details for Sub-contractor 27.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

**103.26.** Please confirm the organisation type of Sub-contractor 27.

Voluntary, Community and Social Enterprise (VCSE)

Sheltered Workshop

Public service mutual

None of the above

**103.27.** Please confirm the trading status of Sub-contractor 27.

Public limited company

Limited company

Limited liability partnership

Other partnership

Sole trader

Third sector

Other

Please specify their trading status.

**103.28.** Is your Sub-contractor 27 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

Yes

No

**103.29.** Please provide details for Sub-contractor 28.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

**103.30.** Please confirm the organisation type of Sub-contractor 28.

Voluntary, Community and Social Enterprise (VCSE)

Sheltered Workshop

Public service mutual

None of the above

**103.31.** Please confirm the trading status of Sub-contractor 28.

Public limited company

Limited company

Limited liability partnership

Other partnership

Sole trader

Third sector

Other

Please specify their trading status.

**103.32.** Is your Sub-contractor 28 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

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Yes

No

**103.33.** Please provide details for Sub-contractor 29.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

**103.34.** Please confirm the organisation type of Sub-contractor 29.

Voluntary, Community and Social Enterprise (VCSE)

Sheltered Workshop

Public service mutual

None of the above

**103.35.** Please confirm the trading status of Sub-contractor 29.

Public limited company

Limited company



Limited liability partnership

Other partnership

Sole trader

Third sector

Other

Please specify their trading status.

**103.36.** Is your Sub-contractor 29 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

Yes

No

**103.37.** Please provide details for Sub-contractor 30.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

**103.38.** Please confirm the organisation type of Sub-contractor 30.

Voluntary, Community and Social Enterprise (VCSE)

Sheltered Workshop

Public service mutual

None of the above

**103.39.** Please confirm the trading status of Sub-contractor 30.

Public limited company

Limited company

Limited liability partnership

Other partnership

Sole trader

Third sector

Other

Please specify their trading status.

**103.40.** Is your Sub-contractor 30 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

Yes

No

**103.41.** Please provide details for Sub-contractor 31.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

**103.42.** Please confirm the organisation type of Sub-contractor 31.

Voluntary, Community and Social Enterprise (VCSE)

Sheltered Workshop

Public service mutual

None of the above

**103.43.** Please confirm the trading status of Sub-contractor 31.

Public limited company

Limited company

Limited liability partnership

Other partnership

Sole trader

Third sector

Other

Please specify their trading status.

**103.44.** Is your Sub-contractor 31 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

Yes

No

**103.45.** Please provide details for Sub-contractor 32.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

**103.46.** Please confirm the organisation type of Sub-contractor 32.

Voluntary, Community and Social Enterprise (VCSE)

Sheltered Workshop

Public service mutual

None of the above

**103.47.** Please confirm the trading status of Sub-contractor 32.

Public limited company

Limited company

Limited liability partnership

Other partnership

Sole trader

Third sector

Other

Please specify their trading status.

**103.48.** Is your Sub-contractor 32 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

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Yes

No

**103.49.** Please provide details for Sub-contractor 33.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

**103.50.** Please confirm the organisation type of Sub-contractor 33.

Voluntary, Community and Social Enterprise (VCSE)

Sheltered Workshop

Public service mutual

None of the above

**103.51.** Please confirm the trading status of Sub-contractor 33.

Public limited company

Limited company

Limited liability partnership

Other partnership

Sole trader

Third sector

Other

Please specify their trading status.

**103.52.** Is your Sub-contractor 33 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

Yes

No

**103.53.** Please provide details for Sub-contractor 34.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

**103.54.** Please confirm the organisation type of Sub-contractor 34.

Voluntary, Community and Social Enterprise (VCSE)

Sheltered Workshop

Public service mutual

None of the above

**103.55.** Please confirm the trading status of Sub-contractor 34.

Public limited company

Limited company

Limited liability partnership

Other partnership

Sole trader

Third sector

Other

Please specify their trading status.

**103.56.** Is your Sub-contractor 34 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

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Yes

No

**103.57.** Please provide details for Sub-contractor 35.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

**103.58.** Please confirm the organisation type of Sub-contractor 35.

Voluntary, Community and Social Enterprise (VCSE)

Sheltered Workshop

Public service mutual

None of the above

**103.59.** Please confirm the trading status of Sub-contractor 35.

Public limited company

Limited company

Limited liability partnership

Other partnership

Sole trader

Third sector

Other

Please specify their trading status.

**103.60.** Is your Sub-contractor 35 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

Yes

No



# SQ Supplier Response

You are **29%** through this questionnaire

**104.** Please provide your contact details and declaration.

► Consequences of misrepresentation

You may face significant consequences if you seriously misrepresent any factual information in the Selection Questionnaire, and so induce an authority to enter into a contract. You may be excluded from the procurement procedure, and from bidding for other contracts for three years.

If a contract has been entered into you may be sued for damages and the contract may be rescinded. If fraud or fraudulent intent can be proved, you or your responsible officers may be prosecuted and convicted of the offence of fraud by false representation, and you will be excluded from further procurements for five years.

If the relevant documentary evidence referred to in the standard Selection Questionnaire is not provided upon request and without delay, a contracting authority reserves the right to amend the contract award decision and award to the next compliant bidder.

Contact name

Name of organisation

Role in organisation

Telephone number

E-mail address

Street

Town

County

Postcode

Country

**By selecting "I Confirm" you confirm that to the best of your knowledge the answers submitted and information contained in this standard Selection Questionnaire are correct and accurate.**

**You declare that, upon request and without delay you will provide the certificates or documentary evidence referred to in this document.**

**You understand that the information will be used in the selection process to assess your organisation's suitability to be invited to participate further in this procurement.**

**You understand that the authority may reject this submission in its entirety if there is a failure to answer all the relevant questions fully, or if false/misleading information or content is provided in any section.**

**You are aware of the consequences of serious misrepresentation.**

I Confirm

# SQ Supplier Response

You are **33%** through this questionnaire

**105.** Please indicate if, within the past five years you, your organisation or any other person who has powers of representation, decision or control in the organisation has been convicted anywhere in the world of: Participation in a criminal organisation.

► Definition: Participation in a criminal organisation

Participation offence as defined by section 45 of the Serious Crime Act 2015. Conspiracy within the meaning of

- section 1 or 1A of the Criminal Law Act 1977 or
- article 9 or 9A of the Criminal Attempts and Conspiracy (Northern Ireland) Order 1983

where that conspiracy relates to participation in a criminal organisation as defined in Article 2 of Council Framework Decision 2008/841/JHA on the fight against organised crime;

Yes

No

Date of conviction

Day

Month

Year

Reasons for conviction

Length of period of exclusion

Identity of who has been convicted

If the relevant documentation is available electronically, please indicate the following:

Web address

Issuing authority

Precise reference of the documents

**106.** Please indicate if, within the past five years you, your organisation or any other person who has powers of representation, decision or control in the organisation has been convicted anywhere in the world of: Corruption.

► Definition: Corruption

Corruption within the meaning of section 1(2) of the Public Bodies Corrupt Practices Act 1889 or section 1 of the Prevention of Corruption Act 1906;

The common law offence of bribery;

Bribery within the meaning of sections 1, 2 or 6 of the Bribery Act 2010, or section 113 of the Representation of the People Act 1983;

Yes

No

Date of conviction

Day

Month

Year

Reasons for conviction

Length of period of exclusion

Identity of who has been convicted

If the relevant documentation is available electronically, please indicate the following:

Web address

Issuing authority

Precise reference of the documents

**107.** Please indicate if, within the past five years you, your organisation or any other person who has powers of representation, decision or control in the organisation has been convicted anywhere in the world of: Fraud.

► Definition: Fraud

Any of the following offences, where the offence relates to fraud affecting the European Communities' financial interests as defined by Article 1 of the convention on the protection of the financial interests of the European Communities:

- the common law offence of cheating the Revenue;
- the common law offence of conspiracy to defraud;
- fraud or theft within the meaning of the Theft Act 1968, the Theft Act (Northern Ireland) 1969, the Theft Act 1978 or the Theft (Northern Ireland) Order 1978; fraudulent trading within the meaning of section 458 of the Companies Act 1985, article 451 of the Companies (Northern Ireland) Order 1986 or section 993 of the Companies Act 2006;

- fraudulent evasion within the meaning of section 170 of the Customs and Excise Management Act 1979 or section 72 of the Value Added Tax Act 1994;
- an offence in connection with taxation in the European Union within the meaning of section 71 of the Criminal Justice Act 1993;
- destroying, defacing or concealing of documents or procuring the execution of a valuable security within the meaning of section 20 of the Theft Act 1968 or section 19 of the Theft Act (Northern Ireland) 1969;
- fraud within the meaning of section 2, 3 or 4 of the Fraud Act 2006;
- the possession of articles for use in frauds within the meaning of section 6 of the Fraud Act 2006, or the making, adapting, supplying or offering to supply articles for use in frauds within the meaning of section 7 of that Act;

Yes

No

Date of conviction

Day

Month

Year

Reasons for conviction

Length of period of exclusion

Identity of who has been convicted

If the relevant documentation is available electronically, please indicate the following:

Web address

Issuing authority

Precise reference of the documents

**108.** Please indicate if, within the past five years you, your organisation or any other person who has powers of representation, decision or control in the organisation has been convicted anywhere in the world of: Terrorist offences or offences linked to terrorist activities.

► Definition: Terrorist offences or offences linked to terrorist activities

Any offence:

- listed in section 41 of the Counter Terrorism Act 2008;
- listed in schedule 2 to that Act where the court has determined that there is a terrorist connection;
- under sections 44 to 46 of the Serious Crime Act 2007 which relates to an offence covered by the previous two points;

Yes

No

Date of conviction

Day

Month

Year

Reasons for conviction

Length of period of exclusion

Identity of who has been convicted



If the relevant documentation is available electronically, please indicate the following:

Web address

Issuing authority

Precise reference of the documents

**109.** Please indicate if, within the past five years you, your organisation or any other person who has powers of representation, decision or control in the organisation has been convicted anywhere in the world of: Money laundering or terrorist financing.

► Definition: Money laundering or terrorist financing

Money laundering within the meaning of sections 340(11) and 415 of the Proceeds of Crime Act 2002

An offence in connection with the proceeds of criminal conduct within the meaning of section 93A, 93B or 93C of the Criminal Justice Act 1988 or article 45, 46 or 47 of the Proceeds of Crime (Northern Ireland) Order 1996.

Yes

No

Date of conviction

Day

Month

Year

Reasons for conviction

Length of period of exclusion

Identity of who has been convicted

If the relevant documentation is available electronically, please indicate the following:

Web address

Issuing authority

Precise reference of the documents

**110.** Please indicate if, within the past five years you, your organisation or any other person who has powers of representation, decision or control in the organisation has been convicted anywhere in the world of: Child labour and other forms of trafficking in human beings.

► Definition: Child labour and other forms of trafficking human beings

- An offence under section 4 of the Asylum and Immigration (Treatment of Claimants etc.) Act 2004
- An offence under section 59A of the Sexual Offences Act 2003
- An offence under section 71 of the Coroners and Justice Act 2009
- An offence in connection with the proceeds of drug trafficking within the meaning of section 49, 50 or 51 of the Drug Trafficking Act 1994
- An offence under section 2 or section 4 of the Modern Slavery Act 2015

Yes

No

Date of conviction

Day

Month

Year

Reasons for conviction

Length of period of exclusion

Identity of who has been convicted

If the relevant documentation is available electronically, please indicate the following:

Web address

Issuing authority

Precise reference of the documents

**111.** If you responded 'yes' to any of the questions 105 to 110, please provide details of any measures that have been taken to demonstrate the reliability of your organisation (Self Cleaning).

► Self Cleaning

If a supplier provides sufficient evidence that remedial action has taken place subsequently and 'self cleans', by paying necessary compensation, collaborating with investigations, and taking concrete technical, organisational and personnel steps to prevent recurrence of the offence or misdeeds, the authority can use its discretion as to whether the supplier may proceed, provided the supplier can demonstrate remedial action to the satisfaction of the authority.

Details of any measures

**112.** Regulation 57(3): Have any members of your organisation or a partner organisation been legally found to be in breach of tax payments or social security contributions?

► Non-payment of tax and social security contributions

Breach of obligations relating to the payment of taxes or social security contributions that has been established by a judicial or administrative decision.

Where any tax returns submitted on or after 1 October 2012 have been found to be incorrect as a result of:

- HMRC successfully challenging the potential supplier under the General Anti - Abuse Rule (GAAR) or the "Halifax" abuse principle; or
- a tax authority in a jurisdiction in which the potential supplier is established successfully challenging it under any tax rules or legislation that have an effect equivalent or similar to the GAAR or "Halifax" abuse principle;
- a failure to notify, or failure of an avoidance scheme which the supplier is or was involved in, under the Disclosure of Tax Avoidance Scheme rules (DOTAS) or any equivalent or similar regime in a jurisdiction in which the supplier is established.

Please Note: The authority reserves the right to use its discretion to exclude a potential supplier where it can demonstrate by any appropriate means that the potential supplier is in breach of its obligations relating to the non-payment of taxes or social security contributions.

Yes

No

Please provide further details.

**113.** Can you confirm that you have paid, or have entered into a binding arrangement to pay, any outstanding tax payments or social security contributions, including any accrued interest and/or fines (if applicable)?

I Confirm

# SQ Supplier Response

You are **38%** through this questionnaire

**114.** Within the past three years, anywhere in the world, has the following situation applied to you or your organisation: Breach of environmental obligations?

► Definition: Obligations in the field of environment, social and labour law

Where an organisation has violated applicable obligations in the fields of environmental, social and labour law established by EU law, national law, collective agreements or by the international environmental, social and labour law provisions listed in Annex X to the Directive (see below) as amended from time to time; including the following:-

- Where the organisation or any of its Directors or Executive Officers has been in receipt of enforcement/remedial orders in relation to the Health and Safety Executive (or equivalent body) in the last 3 years.
- In the last three years, where the organisation has had a complaint upheld following an investigation by the Equality and Human Rights Commission or its predecessors (or a comparable body in any jurisdiction other than the UK), on grounds of alleged unlawful discrimination.
- In the last three years, where any finding of unlawful discrimination has been made against the organisation by an Employment Tribunal, an Employment Appeal Tribunal or any other court (or incomparable proceedings in any jurisdiction other than the UK).
- Where the organisation has been in breach of section 15 of the Immigration, Asylum, and Nationality Act 2006;
- Where the organisation has a conviction under section 21 of the Immigration, Asylum, and Nationality Act 2006;
- Where the organisation has been in breach of the National Minimum Wage Act 1998.

► ANNEX X Extract from Public Procurement Directive 2014/24/EU

LIST OF INTERNATIONAL SOCIAL AND ENVIRONMENTAL CONVENTIONS REFERRED TO IN ARTICLE 18(2) -

- ILO Convention 87 on Freedom of Association and the Protection of the Right to Organise;
- ILO Convention 98 on the Right to Organise and Collective Bargaining;
- ILO Convention 29 on Forced Labour;
- ILO Convention 105 on the Abolition of Forced Labour;
- ILO Convention 138 on Minimum Age;
- ILO Convention 111 on Discrimination (Employment and Occupation);

- ILO Convention 100 on Equal Remuneration;
- ILO Convention 182 on Worst Forms of Child Labour;
- Vienna Convention for the protection of the Ozone Layer and its Montreal Protocol on substances that deplete the Ozone Layer;
- Basel Convention on the Control of Transboundary Movements of Hazardous Wastes and their Disposal (Basel Convention);
- Stockholm Convention on Persistent Organic Pollutants (Stockholm POPs Convention)
- Convention on the Prior Informed Consent Procedure for Certain Hazardous Chemicals and Pesticides in International Trade (UNEP/FAO) (The PIC Convention) Rotterdam, 10 September 1998, and its 3 regional Protocol.

Yes

No

Provide details. Please also explain what measures have been taken to demonstrate the reliability of your organisation, despite the existence of a relevant ground for exclusion (Self Cleaning).

**115.** Within the past three years, anywhere in the world, has the following situation applied to you or your organisation: Breach of social obligations?

► Definition: Obligations in the field of environment, social and labour law

Where an organisation has violated applicable obligations in the fields of environmental, social and labour law established by EU law, national law, collective agreements or by the international environmental, social and labour law provisions listed in Annex X to the Directive (see below) as amended from time to time; including the following:-

- Where the organisation or any of its Directors or Executive Officers has been in receipt of enforcement/remedial orders in relation to the Health and Safety Executive (or equivalent body) in the last 3 years.
- In the last three years, where the organisation has had a complaint upheld following an investigation by the Equality and Human Rights Commission or its predecessors (or a comparable body in any jurisdiction other than the UK), on grounds of alleged unlawful discrimination.
- In the last three years, where any finding of unlawful discrimination has been made against the organisation by an Employment Tribunal, an Employment Appeal Tribunal or any other court (or incomparable proceedings in any jurisdiction

other than the UK).

- Where the organisation has been in breach of section 15 of the Immigration, Asylum, and Nationality Act 2006;
- Where the organisation has a conviction under section 21 of the Immigration, Asylum, and Nationality Act 2006;
- Where the organisation has been in breach of the National Minimum Wage Act 1998.

► ANNEX X Extract from Public Procurement Directive 2014/24/EU

LIST OF INTERNATIONAL SOCIAL AND ENVIRONMENTAL CONVENTIONS REFERRED TO IN ARTICLE 18(2) -

- ILO Convention 87 on Freedom of Association and the Protection of the Right to Organise;
- ILO Convention 98 on the Right to Organise and Collective Bargaining;
- ILO Convention 29 on Forced Labour;
- ILO Convention 105 on the Abolition of Forced Labour;
- ILO Convention 138 on Minimum Age;
- ILO Convention 111 on Discrimination (Employment and Occupation);
- ILO Convention 100 on Equal Remuneration;
- ILO Convention 182 on Worst Forms of Child Labour;
- Vienna Convention for the protection of the Ozone Layer and its Montreal Protocol on substances that deplete the Ozone Layer;
- Basel Convention on the Control of Transboundary Movements of Hazardous Wastes and their Disposal (Basel Convention);
- Stockholm Convention on Persistent Organic Pollutants (Stockholm POPs Convention)
- Convention on the Prior Informed Consent Procedure for Certain Hazardous Chemicals and Pesticides in International Trade (UNEP/FAO) (The PIC Convention) Rotterdam, 10 September 1998, and its 3 regional Protocol.

Yes

No

Provide details. Please also explain what measures have been taken to demonstrate the reliability of your organisation, despite the existence of a relevant ground for exclusion (Self Cleaning).

**116.** Within the past three years, anywhere in the world, has the following situation applied to you or your organisation: Breach of labour law obligations?



► Definition: Obligations in the field of environment, social and labour law

Where an organisation has violated applicable obligations in the fields of environmental, social and labour law established by EU law, national law, collective agreements or by the international environmental, social and labour law provisions listed in Annex X to the Directive (see below) as amended from time to time; including the following:-

- Where the organisation or any of its Directors or Executive Officers has been in receipt of enforcement/remedial orders in relation to the Health and Safety Executive (or equivalent body) in the last 3 years.
- In the last three years, where the organisation has had a complaint upheld following an investigation by the Equality and Human Rights Commission or its predecessors (or a comparable body in any jurisdiction other than the UK), on grounds of alleged unlawful discrimination.
- In the last three years, where any finding of unlawful discrimination has been made against the organisation by an Employment Tribunal, an Employment Appeal Tribunal or any other court (or incomparable proceedings in any jurisdiction other than the UK).
- Where the organisation has been in breach of section 15 of the Immigration, Asylum, and Nationality Act 2006;
- Where the organisation has a conviction under section 21 of the Immigration, Asylum, and Nationality Act 2006;
- Where the organisation has been in breach of the National Minimum Wage Act 1998.

► ANNEX X Extract from Public Procurement Directive 2014/24/EU

LIST OF INTERNATIONAL SOCIAL AND ENVIRONMENTAL CONVENTIONS REFERRED TO IN ARTICLE 18(2) -

- ILO Convention 87 on Freedom of Association and the Protection of the Right to Organise;
- ILO Convention 98 on the Right to Organise and Collective Bargaining;
- ILO Convention 29 on Forced Labour;
- ILO Convention 105 on the Abolition of Forced Labour;
- ILO Convention 138 on Minimum Age;
- ILO Convention 111 on Discrimination (Employment and Occupation);
- ILO Convention 100 on Equal Remuneration;
- ILO Convention 182 on Worst Forms of Child Labour;
- Vienna Convention for the protection of the Ozone Layer and its Montreal Protocol on substances that deplete the Ozone Layer;
- Basel Convention on the Control of Transboundary Movements of Hazardous Wastes and their Disposal (Basel Convention);
- Stockholm Convention on Persistent Organic Pollutants (Stockholm POPs Convention)
- Convention on the Prior Informed Consent Procedure for Certain Hazardous Chemicals and Pesticides in International

Trade (UNEP/FAO) (The PIC Convention) Rotterdam, 10 September 1998, and its 3 regional Protocol.

Yes

No

Provide details. Please also explain what measures have been taken to demonstrate the reliability of your organisation, despite the existence of a relevant ground for exclusion (Self Cleaning).

**117.** Within the past three years, anywhere in the world, has the following situation applied to you or your organisation: Declared bankrupt or is the subject of insolvency or winding-up proceedings?

► Definition: Bankruptcy, insolvency

Bankrupt or is the subject of insolvency or winding-up proceedings, where the organisation's assets are being administered by a liquidator or by the court, where it is in an arrangement with creditors, where its business activities are suspended or it is in any analogous situation arising from a similar procedure under the laws and regulations of any Country.

Yes

No

Provide details. Please also explain what measures have been taken to demonstrate the reliability of your organisation, despite the existence of a relevant ground for exclusion (Self Cleaning).

**118.** Within the past three years, anywhere in the world, has the following situation applied to you or your organisation: Guilty of grave professional misconduct?

► Definition: Grave professional misconduct

Guilty of grave professional misconduct.

Yes

No

Provide details. Please also explain what measures have been taken to demonstrate the reliability of your organisation, despite the existence of a relevant ground for exclusion (Self Cleaning).

**119.** Within the past three years, anywhere in the world, has the following situation applied to you or your organisation: Entered into agreements with other economic operators aimed at distorting competition?

► Definition: Distortion of competition

Entered into agreements with other economic operators aimed at distorting competition.

Yes

No

Provide details. Please also explain what measures have been taken to demonstrate the reliability of your organisation, despite the existence of a relevant ground for exclusion (Self Cleaning).

**120.** Within the past three years, anywhere in the world, has the following situation applied to you or your organisation: Aware of any conflict of interest within the meaning of regulation 24 of the Public Contracts Regulation 2015?

► Definition: Conflict of interest

Aware of any conflict of interest within the meaning of regulation 24 due to the participation in the procurement procedure.  
(Conflict of interest extends to (as a minimum), any situation where relevant staff members have, directly or indirectly, a financial, economic or other personal interest which might be perceived to compromise their impartiality and independence in the context of

the procurement procedure).

Yes

No

Provide details. Please also explain what measures have been taken to demonstrate the reliability of your organisation, despite the existence of a relevant ground for exclusion (Self Cleaning).

**121.** Within the past three years, anywhere in the world, has the following situation applied to you or your organisation: Been involved in the preparation of the procurement procedure?

Yes

No

Provide details. Please also explain what measures have been taken to demonstrate the reliability of your organisation, despite the existence of a relevant ground for exclusion (Self Cleaning).

**122.** Within the past three years, anywhere in the world, has the following situation applied to you or your organisation: Shown significant or persistent deficiencies in the performance of a substantive requirement under a prior public contract, a prior contract with a contracting entity, or a prior concession contract, which led to early termination of that prior contract, damages or other comparable sanctions?

► Definition: Prior performance issues

Shown significant or persistent deficiencies in the performance of a substantive requirement under a prior public contract, a prior contract with a contracting entity, or a prior concession contract, which led to early termination of that prior contract, damages or other comparable sanctions.

Yes

No

Provide details. Please also explain what measures have been taken to demonstrate the reliability of your organisation, despite the existence of a relevant ground for exclusion (Self Cleaning).

**123.** Within the past 3 years, anywhere in the world, has the following situation applied to you or your organisation: Guilty of serious misrepresentation of the information required for the fulfilment of the selection criteria?

► Definition: Misrepresentation and undue influence

The organisation has influenced the decision-making process of the contracting authority to obtain confidential information that may confer upon the organisation undue advantages in the procurement procedure, or to negligently provide misleading information that may have a material influence on decisions concerning exclusion, selection or award.

► Definition: Consequences of misrepresentation

A serious misrepresentation which induces a contracting authority to enter into a contract may have the following consequences for the signatory that made the misrepresentation:-

- The potential supplier may be excluded from bidding for contracts for three years, under regulation 57(8)(h)(i) of the PCR 2015;
- The contracting authority may sue the supplier for damages and may rescind the contract under the Misrepresentation Act 1967.
- If fraud, or fraudulent intent, can be proved, the potential supplier or the responsible officers of the potential supplier may be prosecuted and convicted of the offence of fraud by false representation under s.2 of the Fraud Act 2006, which can carry a sentence of up to 10 years or a fine (or both).
- If there is a conviction, then the company must be excluded from procurement for five years under reg. 57(1) of the PCR (subject to self-cleaning).

Yes

No

Provide details. Please also explain what measures have been taken to demonstrate the reliability of your organisation, despite the

existence of a relevant ground for exclusion (Self Cleaning).

**124.** Within the past 3 years, anywhere in the world, has the following situation applied to you or your organisation: Has withheld information required for the fulfilment of the selection criteria?

Yes

No

Provide details. Please also explain what measures have been taken to demonstrate the reliability of your organisation, despite the existence of a relevant ground for exclusion (Self Cleaning).

**125.** Within the past 3 years, anywhere in the world, has the following situation applied to you or your organisation: Been unable to submit supporting documents required under Regulation 59 of the Public Contracts Regulations 2015?

Yes

No

Provide details. Please also explain what measures have been taken to demonstrate the reliability of your organisation, despite the existence of a relevant ground for exclusion (Self Cleaning).

**126.** Within the past 3 years, anywhere in the world, has the following situation applied to you or your organisation: Unduly influencing the decision-making process of the contracting authority by obtaining confidential information or providing misleading information?

Yes

No

Provide details. Please also explain what measures have been taken to demonstrate the reliability of your organisation, despite the existence of a relevant ground for exclusion (Self Cleaning).

# SQ Supplier Response

You are **43%** through this questionnaire

**127.** Are you able to provide a copy of your audited accounts for the last two years, if requested?

Yes

No

**128.** Please indicate which of the following you can provide

A statement of the turnover, Profit and Loss Account/Income Statement, Balance Sheet/Statement of Financial Position and Statement of Cash Flow for the most recent year of trading for your organisation.

A statement of the cash flow forecast for the current year and a bank letter outlining the current cash and credit position.

Alternative means of demonstrating financial status if any of the above are not available (e.g. forecast of turnover for the current year and a statement of funding provided by the owners and/or the bank, charity accruals accounts or an alternative means of demonstrating financial status).

**129.** Do you meet the minimum level of economic and financial standing and/or minimum financial threshold



specified within the evaluation criteria for this procurement?

Yes

No

**130.** Are you able to provide parent company accounts if requested at a later stage?

Yes

No

**131.** Would the parent company be willing to provide a guarantee if necessary?

Yes

No

**132.** Would you be able to obtain a guarantee elsewhere (e.g. from a bank)?

Yes

No

# SQ Supplier Response

You are **48%** through this questionnaire

**133.** Are you able to provide details of your first example contract?

Yes                  No

Name of customer organisation

Point of contact in customer organisation

Position in the organisation

E-mail address

Description of contract

Contract start date

Day	Month	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>

Contract completion date

Day	Month	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>

Estimated contract value

## Guidance

The named contact provided should be able to provide written evidence to confirm the accuracy of the information provided below.

Consortia bids should provide relevant examples of where the consortium has delivered similar requirements. If this is not possible (e.g. the consortium is newly formed or a Special Purpose Vehicle is to be created for this contract) then three separate examples should be provided between the principal member(s) of the proposed consortium or Special Purpose Vehicle (three examples are not required from each member).

Where the Supplier is a Special Purpose Vehicle, or a managing agent not intending to be the main provider of the supplies or services, the information requested should be provided in respect of the main intended provider(s) or sub-contractor(s) who will deliver the contract.

**134.** Are you able to provide details of your second example contract?

Yes

No

Name of customer organisation

Point of contact in customer organisation

Position in the organisation

E-mail address

Description of contract

Contract start date

Day

Month

Year

Contract completion date

Day

Month

Year

Estimated contract value

**135.** Are you able to provide details of your third example contract?

Yes

No

Name of customer organisation

Point of contact in customer organisation

Position in the organisation

E-mail address

Description of contract

Contract start date

Day

Month

Year

Contract completion date

Day

Month

Year

Estimated contract value

**136.** You have indicated that you propose to use sub-contractors if successful in this procurement. Please demonstrate how you have previously maintained healthy supply chains with your sub-contractor(s).

**Evidence**

Attachment description

File

Choose File No file selected

Browse previous...

Save attachment

Saved attachments

Attachment description	File name
------------------------	-----------

You haven't added any attachments

Evidence should include, but is not limited to, details of your supply chain management tracking systems to ensure performance of the contract and including prompt payment or membership of the UK Prompt Payment Code (or equivalent schemes in other countries)

**137.** If you cannot provide at least one example customer contract, in no more than 500 words please provide an explanation for this e.g. your organisation is a new start-up or you have provided services in the past but not under a contract.



# SQ Supplier Response

You are **52%** through this questionnaire

**138.** Are you a relevant commercial organisation as defined by section 54 ("Transparency in supply chains etc.") of the Modern Slavery Act 2015 "the Act"?

► Modern Slavery Act 2015

Since 1 October 2015, commercial organisations that carry out business or are part of a business in the UK, supply goods or services and have an annual turnover of £36 million or more ("relevant commercial organisations") have been required under Section 54 of the Act to prepare a slavery and human trafficking statement, as defined by section 54 of the Act.

[Procurement Policy Note 9/16 Modern Slavery Act 2015](#)

Yes

No

**139.** Are you compliant with the annual reporting requirements contained within Section 54 of the Modern Slavery Act 2015 (if applicable)

► Guidance for Modern Slavery Act

According to Section 54 of the Modern Slavery Act, relevant organisations must prepare a slavery and human trafficking statement for each financial year and include a link to the statement in a prominent place on their website's homepage.

Yes

No

Please provide an explanation.

The Modern Slavery Assessment can help you to prepare a modern slavery statement, which you must publish if your organisation conducts business in the UK and has a turnover of £36 million or more.

Click the 'Start Modern Slavery Assessment' link in the Get Started Menu on your dashboard.

**Please provide a link to your slavery and human trafficking statement**

Completing the HMG Modern Slavery Assessment can help your organisation to further demonstrate its commitment to tackling slavery. The Assessment will allow your organisation to easily evidence compliance and good practice to public sector buyers.

Click the 'Start HMG Modern Slavery Assessment' link in the Get Started Menu on your dashboard.



# SQ Supplier Response

You are **57%** through this questionnaire

Does your organisation have the following insurance cover, or can commit to obtaining it prior to the commencement of the contract?

## 140. Employer's (Compulsory) Liability Insurance

**It is a legal requirement that all companies hold Employer's (Compulsory) Liability Insurance of £5 million as a minimum. Please note this requirement is not applicable to Sole Traders.**

Yes

No

Level of Insurance Cover (£)

## 141. Public Liability Insurance

Yes

No

Level of Insurance Cover (£)

## 142. Professional Indemnity Insurance

Yes

No

## Guidance

Suppliers who self-certify that they meet the requirements to these additional questions will be required to provide evidence of this if they are successful at contract award stage.

Level of Insurance Cover (£)

**143. Product Liability Insurance**

Yes

No

Level of Insurance Cover (£)

# SQ Supplier Response

You are **62%** through this questionnaire

**144.** Please confirm if you will be supporting apprenticeships and skills development through this contract.

► Guidance for supporting apprenticeships

Public procurement of contracts with a full life value of £10 million and above and duration of 12 months and above should be used to support skills development and delivery of the apprenticeship commitment. This policy is set out in detail in [Policy Procurement Note 14/15](#).

Yes

No

**145.** If requested, can you provide evidence of your commitment to supporting apprenticeships and skills development?

Yes

No

**146.** Do you have a process in place to ensure that your supply chain supports skills, development and apprenticeships in line with PPN 14/15 and can provide evidence if requested?

► Procurement Policy Note 14/15

[Procurement Policy Note 14/15- Supporting Apprenticeships and Skills Through Public Procurement](#)

Yes

No

# SQ Supplier Response

You are **67%** through this questionnaire

**147.** Please describe the supply chain management systems, policies, standards and procedures you currently have in place to ensure robust supply chain management.

► Procurement Policy Note 16/15

Risk management capability and security of supply throughout the supply chain may be considered at selection stage. For example, assurance may be sought that robust, proportionate contingency measures are in place to ensure safe delivery of steel to the authority. See [Procurement Policy Note 16/15](#)

**148.** Please provide details of previous similar projects where you have demonstrated a high level of competency and effectiveness in managing of all supply chain members involved in steel supply or production so that there was a sustainable and safe supply of steel.

**149.** Please provide all the relevant details of previous breaches of health and safety legislation in the last 5 years, applicable to the country in which you operate, on comparable projects, for both:

Your company.

All your supply chain members involved in the production or supply of steel.

# SQ Supplier Response

You are **71%** through this questionnaire

**150.** Can you supply a list of your relevant principal contracts for goods and/or services provided in the last three years?

► Taking account of suppliers' past performance

Suppliers who self-certify that they meet the requirements to these additional questions will be required to provide evidence of this if they are successful at contract award stage.

[Procurement Policy Note 04/15 Taking Account of Suppliers' Past Performance](#)

Yes

No

**151.** On request, can you provide certificates of performance for your principal contracts from the relevant customers?

Yes

No

**152.** If you cannot obtain a performance certificate from a customer, can you explain the reasons why?

Yes

No

**153.** If any of the performance certificates state that goods and/or services supplied were not satisfactory, are you able to supply information which shows why this will not recur in this contract, if you are awarded it?

Yes

No

**154.** Can you supply the information requested in Q.150 to Q.153 for any sub-contractors or consortium members that you are relying upon to perform this contract?

Yes

No

Not applicable

# SQ Supplier Response

You are **76%** through this questionnaire

**155.** Does your organisation have Cyber Essentials certification?

Yes

No

Describe the Scope of the certification

Date of certification

Day

Month

Year

Certification Serial Number

**156.** Does your organisation have Cyber Essentials Plus certification?

Yes

No

Describe the Scope of the certification

Date of certification

Day

Month

Year

Certification Serial Number





# SQ Supplier Response

You are **81%** through this questionnaire

**157.** Is your organisation registered on the Department of Health (DoH) Master Indemnity Agreement (MIA) list?

Yes

No

Please provide your IFA reference.

Please provide your IFB reference.

**158.** Does your organisation provide temporary labour to the health sector?

Yes

No

**159.** Is your organisation a member of The Recruitment and Employment Confederation (REC)?

Yes

No

**160.** Is your organisation a member of any other Professional/Trade Association?

Yes

No

Please provide details.

**161.** Does your organisation have a fully comprehensive occupational health screening service in place?

► Guidance for health screening service

Temporary workers may be required to undergo comprehensive health screening and have current health clearance.

If you have a health screening service, please verify this by attaching a confirmation letter (max 2 x A4 pages) from your current provider. The letter must include a clear name, address and any contact details of the provider.

Yes

No

Please upload a confirmation letter from your screening provider

Attachment description

File

 No file selected

Browse previous...

Save attachment

Saved attachments

Attachment description	File name
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You haven't added any attachments

Screening contract start date

Day      Month      Year

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Screening contract end date

Day            Month            Year

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# SQ Supplier Response

You are **86%** through this questionnaire

**162.** Which of the following CESG cyber certifications does your organisation currently hold? Please tick all that apply.

## Certified Cyber Security Consultancy - Risk Assessment

Certificate Reference

Start Date

Day

Month

Year

End Date

Day

Month

Year

Please upload a copy of the certificate.

Attachment description

File

Choose File No file selected

Browse previous...

Save attachment

Saved attachments

Attachment description	File name
------------------------	-----------

**Attachment description** **File name**

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## Certified Cyber Security Consultancy - Risk Management

Certificate Reference

Start Date

Day

Month

Year

End Date

Day

Month

Year

Please upload a copy of the certificate.

Attachment description

File

 No file selected

Browse previous...

Save attachment

Saved attachments

**Attachment description** **File name**

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You haven't added any attachments

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## Certified Cyber Security Consultancy - Security Architecture

Certificate Reference

Start Date

Day

Month

Year

End Date

Day

Month

Year

Please upload a copy of the certificate.

Attachment description

File

Browse previous...

Save attachment

Saved attachments

**Attachment description**

**File name**

You haven't added any attachments

Certified Cyber Security Consultancy -  
Audit & Review

Certificate Reference

Start Date

Day

Month

Year

End Date

Day

Month

Year

Please upload a copy of the certificate.

Attachment description

File

 No file selected  

Saved attachments

Attachment description	File name
You haven't added any attachments	

## Certified Cyber Security Consultancy - Incident Management

Certificate Reference

Start Date

Day	Month	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>

End Date

Day	Month	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>

Please upload a copy of the certificate.

Attachment description

File



No file selected

[Browse previous...](#)

[Save attachment](#)

Saved attachments

Attachment description	File name
You haven't added any attachments	

### Penetration Testing: CHECK

Certificate Reference

Start Date

Day	Month	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>

End Date

Day	Month	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>

Please upload a copy of the certificate.

Attachment description

File

No file selected

[Browse previous...](#)

[Save attachment](#)

Saved attachments

**Attachment description**      **File name**

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You haven't added any attachments

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### Cyber Incidents: CIR

Certificate Reference

Start Date

Day	Month	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>

End Date

Day	Month	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>

Please upload a copy of the certificate.

Attachment description

File

 No file selected

Saved attachments

**Attachment description**      **File name**

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You haven't added any attachments

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### Tailored Evaluation: CTAS

Certificate Reference

Start Date

Day

Month

Year

End Date

Day

Month

Year

Please upload a copy of the certificate.

Attachment description

File

Browse previous...

Save attachment

Saved attachments

Attachment description	File name
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You haven't added any attachments

# SQ Supplier Response

You are **90%** through this questionnaire

**163.** Which of the following CESG cyber certifications is your organisation planning to apply for? Please tick all that apply.

## Certified Cyber Security Consultancy - Risk Assessment

Date of intended application

Day	Month	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>

## Certified Cyber Security Consultancy - Risk Management

Date of intended application

Day	Month	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>

## Certified Cyber Security Consultancy - Security Architecture

Date of intended application

Day	Month	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>

## Certified Cyber Security Consultancy - Audit & Review

Date of intended application

Day	Month	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>

## Certified Cyber Security Consultancy -

## Incident Management

Date of intended application

Day

Month

Year

## Penetration Testing: CHECK

Date of intended application

Day

Month

Year

## Cyber Incidents: CIR

Date of intended application

Day

Month

Year

## Tailored Evaluation: CTAS

Date of intended application

Day

Month

Year

# SQ Supplier Response

You are **95%** through this questionnaire

Your Selection Questionnaire is now complete.

But it must be submitted to a contracting authority, if you wish to apply for a specific opportunity.

Please note your unique Selection Questionnaire Reference, which can be used to identify your submission.

## Selection Questionnaire Reference

This is your standard Selection Questionnaire reference.

### Guidance

Before completing your response, please ensure that this standard Selection Questionnaire addresses any specific contract opportunity requirements and that all of the information is up to date.

Please check that you have reviewed and wish to submit the information detailed within 'Part 1: Section 1 - Potential Supplier Information', 'Part 1: Section 1 - Bidding Model', 'Part 2: Section 2 - Grounds for mandatory exclusion' 'Part 2: Section 3 - Grounds for discretionary exclusion'.

### Submitting your Selection Questionnaire

Press '**Complete and Exit**' to save your Selection Questionnaire. You will then have the option to submit the Selection Questionnaire to one or more contracting authorities.

Please note, you do not have to submit the Selection Questionnaire to a contracting authority immediately. You can choose to submit at a later date.

To review your answers before submitting, press '**Save and view answers**'.

After submitting, the Selection Questionnaire will be assessed by the relevant contract authority. You may then be asked to submit any supporting evidence that you indicated you could provide.

If you are bidding as the lead contact for a group of economic operators, please issue this SQ Reference to all Sub-contractors that are being relied upon to enable you to meet the selection criteria. Sub-contractors may be required to submit a standard Selection Questionnaire as part of the tender and will be prompted to provide this SQ Reference.

### Submitting your Selection Questionnaire

You must now press the '**Complete and Exit**' button to save this completed selection questionnaire.

You will be shown all of your answers and can print a copy of this selection questionnaire.

If you are bidding as the lead contact for a group of economic operators, please issue this SQ Reference to all Sub-contractors that are being relied upon to enable you to meet the selection criteria. Sub-contractors may be required to submit a standard Selection Questionnaire as part of the tender and will be prompted to provide this SQ Reference.

Your Selection Questionnaire is now complete.

Please note your unique Selection Questionnaire Reference, which can be used to identify your submission.

# Selection Questionnaire Reference

This is your standard Selection Questionnaire reference.

## Submitting your Selection Questionnaire

Press '**Complete and Exit**' to save your Selection Questionnaire.

To review your answers before submitting, press '**Save and view answers**'.

You may be asked at a later date to submit any supporting evidence that you have indicated you can provide.