SCANNING, VALIDATION AND STORAGE SERVICES

SCHEDULE 4.5

CLARIFICATIONS AND DUE DILIGENCE MEETING MINUTES

Version: Final 230420

Clarifications and Due Diligence Meeting Minutes

1 CLARIFICATIONS

1.1 This Schedule 4.5 (*Clarifications and Due Diligence Meeting Minutes*) contains responses to clarification questions during ITT stage and the evaluation stage of the procurement. In the event of any conflict with the Supplier Solution the clarifications take precedence.

1.2 Clarifications questions (CQs) received from the bidders during the ITT stage and sent by the Authority during the evaluation stage of the procurement for both quality and finance are embedded below

SVS ITT Bidder CQs Sch 4.5 Clarifications
(Please Note 'ITTX' refers to bidders.)

[redacted]

SVS ITT Eval CQs Sch 4.5 Clarifications
(Please Note 'ITT8' refers to the Supplier.)

[redacted]

2 DUE DILIGENCE MEETING MINUTES

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

ANNEX 1

CLARIFICATIONS OF THE SUPPLIER SOLUTION FOLLOWING DUE DILIGENCE MEETINGS

1. [redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

7. [redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted] off.

[redacted]

[redacted]

[redacted]

[redacted]