

Contractor Support to Chinook and Puma

1. Part 1: Form A: Organisation and Contact Details

1.1- Organisation Details

1.1.1- Full name of organisation tendering (or of organisation acting as lead contact where a consortium bid is being submitted).

Scoring and Weighting Criteria - If you fail to provide the requested information you may be deemed unsuccessful.

1.1.2- Address line 1

Scoring and Weighting Criteria - If you fail to provide the requested information you may be deemed unsuccessful.

1.1.3- Address Line 2

Scoring and Weighting Criteria - If you fail to provide the requested information you may be deemed unsuccessful.

1.1.4- Address Line 3

Scoring and Weighting Criteria - If you fail to provide the requested information you may be deemed unsuccessful.

1.1.5- Town

Scoring and Weighting Criteria - If you fail to provide the requested information you may be deemed unsuccessful.

1.1.6- County

Scoring and Weighting Criteria - If you fail to provide the requested information you may be deemed unsuccessful.

1.1.7- Post Code

Scoring and Weighting Criteria - If you fail to provide the requested information you may be deemed unsuccessful.

1.1.8- Company or Charity Registration Number

Scoring and Weighting Criteria - If you fail to provide the requested information you may be deemed unsuccessful.

1.1.9- Please provide your Data Universal Numbering System (DUNS) number. If your organisation does not have a DUNS number, please obtain a DUNS number from Dun & Bradstreet (which is free of charge) and provide the Duns number to the Authority no later than 15 working days after the closing date for return of this PQQ.

Scoring and Weighting Criteria - If you fail to provide the requested information you may be deemed unsuccessful.

1.1.10- VAT Registration Number

Scoring and Weighting Criteria - If you fail to provide the requested information you may be deemed unsuccessful.

1.1.11- Name of immediate parent company

Scoring and Weighting Criteria - If you fail to provide the requested information you may be deemed unsuccessful.

1.1.12- Name of ultimate parent company

Scoring and Weighting Criteria - If you fail to provide the requested information you may be deemed unsuccessful.

1.1.13- Type of organisation

Scoring and Weighting Criteria - If you fail to provide the requested information you may be deemed unsuccessful.

Options:

1. (i) a public limited company.

2. (ii) a limited company.
3. (iii) a limited liability partnership.
4. (iv) other partnership.
5. (v) sole trader.
6. (vi) other (please specify).

1.1.14- If other, please specify.

Scoring and Weighting Criteria - If you fail to provide the requested information you may be deemed unsuccessful.

1.2- Contact Details

1.2.1- Name

Scoring and Weighting Criteria - If you fail to provide the requested information you may be deemed unsuccessful.

1.2.2- Address Line 1

Scoring and Weighting Criteria - If you fail to provide the requested information you may be deemed unsuccessful.

1.2.3- Address Line 2

Scoring and Weighting Criteria - If you fail to provide the requested information you may be deemed unsuccessful.

1.2.4- Address Line 3

Scoring and Weighting Criteria - If you fail to provide the requested information you may be deemed unsuccessful.

1.2.5- Town

Scoring and Weighting Criteria - If you fail to provide the requested information you may be deemed unsuccessful.

1.2.6- County

Scoring and Weighting Criteria - If you fail to provide the requested information you may be deemed unsuccessful.

1.2.7- Post Code

Scoring and Weighting Criteria - If you fail to provide the requested information you may be deemed unsuccessful.

1.2.8- Country

Scoring and Weighting Criteria - If you fail to provide the requested information you may be deemed unsuccessful.

1.2.9- Telephone Number

Scoring and Weighting Criteria - If you fail to provide the requested information you may be deemed unsuccessful.

1.2.10- Mobile Number

Scoring and Weighting Criteria - If you fail to provide the requested information you may be deemed unsuccessful.

1.2.11- Email

Scoring and Weighting Criteria - If you fail to provide the requested information you may be deemed unsuccessful.

1.3- Consortia and Sub-Contracting

1.3.1- Please confirm the following:

Scoring and Weighting Criteria - If you fail to provide the requested information you may be deemed unsuccessful.

Options:

1. a) Your organisation is bidding to provide the services required itself.
2. b) Your organisation is bidding in the role of Prime Contractor and intends to use third parties to

provide some services.

3. c) The Potential Provider is a consortium.

1.3.2- If your answer is (b) or (c) please indicate by confirming the relevant company/organisation name, the composition of the supply chain, indicating which member of the supply chain (which may include the Potential Provider solely or together with other providers) will be responsible for the elements of the requirement.

Scoring and Weighting Criteria - If you fail to provide the requested information you may be deemed unsuccessful.

1.4- For completion by non-UK businesses only

1.4.1- Registration with professional body - Is your business registered with the appropriate trade or professional register(s) in the EU member state where it is established (as set out in Schedule 3 of the DSPCR) under the conditions laid down by that member state).

Scoring and Weighting Criteria - If you fail to provide the requested information you may be deemed unsuccessful.

1.4.2- If "yes", please provide a copy of the certificate of registration or similar record.

Scoring and Weighting Criteria - If you fail to provide the requested information you may be deemed unsuccessful.

1.4.3- Is it a legal requirement in the State where you are established for you to be licensed or a member of a relevant organisation in order to provide the requirement in this procurement?

Scoring and Weighting Criteria - If you fail to provide the requested information you may be deemed unsuccessful.

1.4.4- If yes, please provide details of what is required and confirm that you have complied with this.

Scoring and Weighting Criteria - If you fail to provide the requested information or are non-compliant with the above legal requirement you may be deemed unsuccessful.

2. Part 1: Form B - Grounds for Mandatory Rejection

2.1- Please state 'Yes' or 'No' to each question.

2.1.1- a) Conspiracy within the meaning of section 1 or section 1A of the Criminal Law Act 1977 or article 9 or 9A of the Criminal Attempts and Conspiracy (Northern Ireland) Order 1983, or in Scotland the Offence of conspiracy, where that conspiracy relates to participation in a criminal organisation as defined in Article 2 of Council Framework Decision 2008/841/JHA.

Scoring and Weighting Criteria - IMPORTANT NOTICE: If the procurement is regulated the Authority may be required by Regulation 23 of the DSPCR to exclude you from participating in this procurement. And the Authority operates similar standards for its procurements not subject to the procurement regulations. If you answer "Yes", please set out (in a separate Annex) full details of the relevant conviction and any remedial action taken, including any compensation paid, steps taken by you to aid the investigation of the matter, measures that you have taken to prevent further offences or misconduct. If you answer "No", but wish to provide any information relevant to this question, please provide the information in a separate Annex and make it clear that it relates to this question. All questions contained within Part 1 Form B are PASS/FAIL. If you fail any question within the Part 1 Form B, you will automatically be deemed unsuccessful.

2.1.2- b) Involvement in serious organised crime or directing serious organised crime within the meaning of section 28 or 30 of the Criminal Justice and Licensing (Scotland) Act 2010.

Scoring and Weighting Criteria - IMPORTANT NOTICE: If the procurement is regulated the Authority may be required by Regulation 23 of the DSPCR to exclude you from participating in this procurement. And the Authority operates similar standards for its procurements not subject to the procurement regulations. If you answer "Yes", please set out (in a separate Annex) full details of the relevant conviction and any remedial action taken, including any compensation paid, steps taken by you to aid the investigation of the matter, measures that you have taken to prevent further offences or misconduct. If you answer "No", but wish to provide any information relevant to this question, please provide the information in a separate Annex and make it clear that it relates to this question. All questions contained within Part 1 Form B are PASS/FAIL. If you

fail any question within the Part 1 Form B, you will automatically be deemed unsuccessful.

2.1.3- c) Corruption within the meaning of section 1 of the Public Bodies Corrupt Practices Act 1889 or section 1 of the Prevention of Corruption Act 1906*.

Scoring and Weighting Criteria - IMPORTANT NOTICE: If the procurement is regulated the Authority may be required by Regulation 23 of the DSPCR to exclude you from participating in this procurement. And the Authority operates similar standards for its procurements not subject to the procurement regulations. If you answer "Yes", please set out (in a separate Annex) full details of the relevant conviction and any remedial action taken, including any compensation paid, steps taken by you to aid the investigation of the matter, measures that you have taken to prevent further offences or misconduct. If you answer "No", but wish to provide any information relevant to this question, please provide the information in a separate Annex and make it clear that it relates to this question. All questions contained within Part 1 Form B are PASS/FAIL. If you fail any question within the Part 1 Form B, you will automatically be deemed unsuccessful.

2.1.4- d) The offence of bribery.

Scoring and Weighting Criteria - IMPORTANT NOTICE: If the procurement is regulated the Authority may be required by Regulation 23 of the DSPCR to exclude you from participating in this procurement. And the Authority operates similar standards for its procurements not subject to the procurement regulations. If you answer "Yes", please set out (in a separate Annex) full details of the relevant conviction and any remedial action taken, including any compensation paid, steps taken by you to aid the investigation of the matter, measures that you have taken to prevent further offences or misconduct. If you answer "No", but wish to provide any information relevant to this question, please provide the information in a separate Annex and make it clear that it relates to this question. All questions contained within Part 1 Form B are PASS/FAIL. If you fail any question within the Part 1 Form B, you will automatically be deemed unsuccessful.

2.1.5- e) Bribery within the meaning of section 1, 2 or 6 of the Bribery Act 2010.

Scoring and Weighting Criteria - IMPORTANT NOTICE: If the procurement is regulated the Authority may be required by Regulation 23 of the DSPCR to exclude you from participating in this procurement. And the Authority operates similar standards for its procurements not subject to the procurement regulations. If you answer "Yes", please set out (in a separate Annex) full details of the relevant conviction and any remedial action taken, including any compensation paid, steps taken by you to aid the investigation of the matter, measures that you have taken to prevent further offences or misconduct. If you answer "No", but wish to provide any information relevant to this question, please provide the information in a separate Annex and make it clear that it relates to this question. All questions contained within Part 1 Form B are PASS/FAIL. If you fail any question within the Part 1 Form B, you will automatically be deemed unsuccessful.

2.1.6- f) Bribery or corruption within the meaning of section 68 and 69 of the Criminal Justice (Scotland) Act 2003.

Scoring and Weighting Criteria - IMPORTANT NOTICE: If the procurement is regulated the Authority may be required by Regulation 23 of the DSPCR to exclude you from participating in this procurement. And the Authority operates similar standards for its procurements not subject to the procurement regulations. If you answer "Yes", please set out (in a separate Annex) full details of the relevant conviction and any remedial action taken, including any compensation paid, steps taken by you to aid the investigation of the matter, measures that you have taken to prevent further offences or misconduct. If you answer "No", but wish to provide any information relevant to this question, please provide the information in a separate Annex and make it clear that it relates to this question. All questions contained within Part 1 Form B are PASS/FAIL. If you fail any question within the Part 1 Form B, you will automatically be deemed unsuccessful.

2.1.7- g) Fraud, where the offence relates to fraud affecting the financial interests of the European Communities as defined by Article 1 of the Convention relating to the protection of the financial interests of the European Union*, within the meaning of:

- (i) the offence of cheating the Revenue;
- (ii) the offence of conspiracy to defraud;
- (iii) 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*;

(iv) fraud within the meaning of section 2, 3 or 4 of the Fraud Act 2006;

(v) in Scotland, the offence of fraud;

(vi) in Scotland, the offence of theft;

(vii) fraudulent trading within the meaning of section 458 of the Companies Act 1985, article 451 of the Companies Act (Northern Ireland) Order 1986 or section 993 of the Companies Act 2006;

(viii) 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*;

(ix) an offence in connection with taxation in the European Union within the meaning of section 71 of the Criminal Justice Act 1993;

(x) 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* or making, adapting, supplying or offering to supply articles for use in frauds within the meaning of section 7 of the Fraud Act 2006;

(xi) in Scotland the offence of uttering; or

(xii) in Scotland, the criminal offence of attempting to pervert the course of justice.

Scoring and Weighting Criteria - IMPORTANT NOTICE: If the procurement is regulated the Authority may be required by Regulation 23 of the DSPCR to exclude you from participating in this procurement. And the Authority operates similar standards for its procurements not subject to the procurement regulations. If you answer "Yes", please set out (in a separate Annex) full details of the relevant conviction and any remedial action taken, including any compensation paid, steps taken by you to aid the investigation of the matter, measures that you have taken to prevent further offences or misconduct. If you answer "No", but wish to provide any information relevant to this question, please provide the information in a separate Annex and make it clear that it relates to this question. All questions contained within Part 1 Form B are PASS/FAIL. If you fail any question within the Part 1 Form B, you will automatically be deemed unsuccessful.

2.1.8- h) Money laundering within the meaning of section 93A, 93B, or 93C of the Criminal Justice Act 1988, section 45, 46 or 47 of the Proceeds of Crime (Northern Ireland) Order 1996 or the Money Laundering Regulations 2003 or money laundering or terrorist financing within the meaning of the Money Laundering Regulations 2007*.

Scoring and Weighting Criteria - IMPORTANT NOTICE: If the procurement is regulated the Authority may be required by Regulation 23 of the DSPCR to exclude you from participating in this procurement. And the Authority operates similar standards for its procurements not subject to the procurement regulations. If you answer "Yes", please set out (in a separate Annex) full details of the relevant conviction and any remedial action taken, including any compensation paid, steps taken by you to aid the investigation of the matter, measures that you have taken to prevent further offences or misconduct. If you answer "No", but wish to provide any information relevant to this question, please provide the information in a separate Annex and make it clear that it relates to this question. All questions contained within Part 1 Form B are PASS/FAIL. If you fail any question within the Part 1 Form B, you will automatically be deemed unsuccessful.

2.1.9- i) Terrorist offences or offences linked to terrorist activities, as defined in Articles 1 and 3 of Framework Decision 2002/475/JHA*.

Scoring and Weighting Criteria - IMPORTANT NOTICE: If the procurement is regulated the Authority may be required by Regulation 23 of the DSPCR to exclude you from participating in this procurement. And the Authority operates similar standards for its procurements not subject to the procurement regulations. If you answer "Yes", please set out (in a separate Annex) full details of the relevant conviction and any remedial action taken, including any compensation paid, steps taken by you to aid the investigation of the matter, measures that you have taken to prevent further offences or misconduct. If you answer "No", but wish to provide any information relevant to this question, please provide the information in a separate Annex and make it clear that it relates to this question. All questions contained within Part 1 Form B are PASS/FAIL. If you fail any question within the Part 1 Form B, you will automatically be deemed unsuccessful.

2.1.10- j) An offence in connection with proceeds of drug trafficking within the meaning of section 49, 50 or 51 of the Drug Trafficking Act 1994.

Scoring and Weighting Criteria - IMPORTANT NOTICE: If the procurement is regulated the Authority may be required by Regulation 23 of the DSPCR to exclude you from participating in this procurement. And the Authority operates similar standards for its procurements not subject to the procurement regulations. If you answer "Yes", please set out (in a separate Annex) full details of the relevant conviction and any remedial action taken, including any compensation paid, steps taken by you to aid the investigation of the matter, measures that you have taken to prevent further offences or misconduct. If you answer "No", but wish to provide any information relevant to this question, please provide the information in a separate Annex and make it clear that it relates to this question. All questions contained within Part 1 Form B are PASS/FAIL. If you fail any question within the Part 1 Form B, you will automatically be deemed unsuccessful.

2.1.11- k) In Scotland, the offence of incitement to commit any of the crimes described in Regulation 23(1).

Scoring and Weighting Criteria - IMPORTANT NOTICE: If the procurement is regulated the Authority may be required by Regulation 23 of the DSPCR to exclude you from participating in this procurement. And the Authority operates similar standards for its procurements not subject to the procurement regulations. If you answer "Yes", please set out (in a separate Annex) full details of the relevant conviction and any remedial action taken, including any compensation paid, steps taken by you to aid the investigation of the matter, measures that you have taken to prevent further offences or misconduct. If you answer "No", but wish to provide any information relevant to this question, please provide the information in a separate Annex and make it clear that it relates to this question. All questions contained within Part 1 Form B are PASS/FAIL. If you fail any question within the Part 1 Form B, you will automatically be deemed unsuccessful.

2.1.12- l) Any other offence within the meaning of Article 39(1) of the Defence and Security Procurement Directive 2009/81/EC as defined by the national law of any member State.

Scoring and Weighting Criteria - IMPORTANT NOTICE: If the procurement is regulated the Authority may be required by Regulation 23 of the DSPCR to exclude you from participating in this procurement. And the Authority operates similar standards for its procurements not subject to the procurement regulations. If you answer "Yes", please set out (in a separate Annex) full details of the relevant conviction and any remedial action taken, including any compensation paid, steps taken by you to aid the investigation of the matter, measures that you have taken to prevent further offences or misconduct. If you answer "No", but wish to provide any information relevant to this question, please provide the information in a separate Annex and make it clear that it relates to this question. All questions contained within Part 1 Form B are PASS/FAIL. If you fail any question within the Part 1 Form B, you will automatically be deemed unsuccessful.

3. Part 1: Form C - Grounds for discretionary rejection

3.1- Please state 'Yes' or 'No' to each question.

3.1.1- a) Being an individual, is a person in respect of whom a debt relief order has been made or is bankrupt or has had a receiving order or administration order or bankruptcy restrictions order or debt relief restrictions order made against him or has made any composition or arrangement with or for the benefit of creditors or has made any conveyance or assignment for the benefit of creditors or appears unable to pay or to have no reasonable prospect of being able to pay, a debt within the meaning of Section 268 of the Insolvency Act 1986, or Article 242 of the Insolvency (Northern Ireland) Order 1989, or in Scotland has granted a trust deed for creditors or become otherwise apparently insolvent, or is the subject of a petition presented for sequestration of his estate, or is the subject of any similar procedure under the law of any other State.

Scoring and Weighting Criteria - IMPORTANT NOTICE: The Authority is entitled to exclude you from participating in this procurement if any of the following apply but may decide to allow you to proceed further. If you cannot answer 'no' to every question it is possible that your application might not be accepted. In the event that any of the following do apply, please set out (in a separate Annex) full details of the relevant incident and any remedial action taken subsequently. The information provided will be taken into account by the Authority in considering whether or not you will be able to proceed any further in respect of this procurement exercise.

Please state 'Yes' or 'No' to each question.

All questions contained within Part 1 Form C are PASS/FAIL. If you fail any question within the Part 1 Form C, you will automatically be deemed unsuccessful.

3.1.2- b) Being a partnership constituted under Scots law, has granted a trust deed or become otherwise apparently insolvent, or is the subject of a petition presented for sequestration of its estate.

Scoring and Weighting Criteria - IMPORTANT NOTICE: The Authority is entitled to exclude you from participating in this procurement if any of the following apply but may decide to allow you to proceed further. If you cannot answer 'no' to every question it is possible that your application might not be accepted. In the event that any of the following do apply, please set out (in a separate Annex) full details of the relevant incident and any remedial action taken subsequently. The information provided will be taken into account by the Authority in considering whether or not you will be able to proceed any further in respect of this procurement exercise.

Please state 'Yes' or 'No' to each question.

All questions contained within Part 1 Form C are PASS/FAIL. If you fail any question within the Part 1 Form C, you will automatically be deemed unsuccessful.

3.1.3- c) Being a company or any other entity within the meaning of section 255 of the Enterprise Act 2002 has passed a resolution or is the subject of an order by the court for the company's winding up otherwise than for the purpose of bona fide reconstruction or amalgamation, or has had a receiver, manager or administrator on behalf of a creditor appointed in respect of the company's business or any part of the company's business or is the subject of similar procedures under the law of any other State?

Scoring and Weighting Criteria - IMPORTANT NOTICE: The Authority is entitled to exclude you from participating in this procurement if any of the following apply but may decide to allow you to proceed further. If you cannot answer 'no' to every question it is possible that your application might not be accepted. In the event that any of the following do apply, please set out (in a separate Annex) full details of the relevant incident and any remedial action taken subsequently. The information provided will be taken into account by the Authority in considering whether or not you will be able to proceed any further in respect of this procurement exercise.

Please state 'Yes' or 'No' to each question.

All questions contained within Part 1 Form C are PASS/FAIL. If you fail any question within the Part 1 Form C, you will automatically be deemed unsuccessful.

3.2- Please state 'Yes' or 'No' to each question

3.2.1- a) Been convicted of a criminal offence relating to the conduct of its business or profession, including, for example, any infringements of any national or foreign law on protecting security of information or the export of defence or security goods.

Scoring and Weighting Criteria - IMPORTANT NOTICE: The Authority is entitled to exclude you from participating in this procurement if any of the following apply but may decide to allow you to proceed further. If you cannot answer 'no' to every question it is possible that your application might not be accepted. In the event that any of the following do apply, please set out (in a separate Annex) full details of the relevant incident and any remedial action taken subsequently. The information provided will be taken into account by the Authority in considering whether or not you will be able to proceed any further in respect of this procurement exercise.

Please state 'Yes' or 'No' to each question.

All questions contained within Part 1 Form C are PASS/FAIL. If you fail any question within the Part 1 Form C, you will automatically be deemed unsuccessful.

3.2.2- b) Committed an act of grave misconduct in the course of its business or profession, including a breach of obligations regarding security of information or security of supply required by the contracting authority in accordance with Regulation 38 or 39 of the DSPCR during a previous contract.

Scoring and Weighting Criteria - IMPORTANT NOTICE: The Authority is entitled to exclude you from participating in this procurement if any of the following apply but may decide to allow you to proceed further.

If you cannot answer 'no' to every question it is possible that your application might not be accepted. In the event that any of the following do apply, please set out (in a separate Annex) full details of the relevant incident and any remedial action taken subsequently. The information provided will be taken into account by the Authority in considering whether or not you will be able to proceed any further in respect of this procurement exercise.

Please state 'Yes' or 'No' to each question.

All questions contained within Part 1 Form C are PASS/FAIL. If you fail any question within the Part 1 Form C, you will automatically be deemed unsuccessful.

3.2.3- c) Been told by a contracting authority, that the Potential Provider does not to possess the reliability necessary to exclude risks to the security of the United Kingdom*.

Scoring and Weighting Criteria - * Please note that under the DSPCR the Authority may, on the basis of any evidence, including protected data sources, not select Potential Providers that do not to possess the reliability necessary to exclude risks to the security of the United Kingdom. The Authority operates similar standards for its procurements not subject to the procurement regulations. All questions contained within Part 1 Form C are PASS/FAIL. If you fail any question within the Part 1 Form C, you will automatically be deemed unsuccessful.

IMPORTANT NOTICE: The Authority is entitled to exclude you from participating in this procurement if any of the following apply but may decide to allow you to proceed further. If you cannot answer 'no' to every question it is possible that your application might not be accepted. In the event that any of the following do apply, please set out (in a separate Annex) full details of the relevant incident and any remedial action taken subsequently. The information provided will be taken into account by the Authority in considering whether or not you will be able to proceed any further in respect of this procurement exercise. Please state 'Yes' or 'No' to each question. All questions contained within Part 1 Form C are PASS/FAIL. If you fail any question within the Part 1 Form C, you will automatically be deemed unsuccessful.

3.2.4- d) Failed to fulfil obligations relating to the payment of social security contributions under the law of any part of the United Kingdom or of the member State in which it is established.

Scoring and Weighting Criteria - IMPORTANT NOTICE: The Authority is entitled to exclude you from participating in this procurement if any of the following apply but may decide to allow you to proceed further. If you cannot answer 'no' to every question it is possible that your application might not be accepted. In the event that any of the following do apply, please set out (in a separate Annex) full details of the relevant incident and any remedial action taken subsequently. The information provided will be taken into account by the Authority in considering whether or not you will be able to proceed any further in respect of this procurement exercise.

Please state 'Yes' or 'No' to each question.

All questions contained within Part 1 Form C are PASS/FAIL. If you fail any question within the Part 1 Form C, you will automatically be deemed unsuccessful.

3.2.5- e) Failed to fulfil obligations relating to the payment of taxes under the law of any part of the United Kingdom or of the member State in which it is established.

Scoring and Weighting Criteria - IMPORTANT NOTICE: The Authority is entitled to exclude you from participating in this procurement if any of the following apply but may decide to allow you to proceed further. If you cannot answer 'no' to every question it is possible that your application might not be accepted. In the event that any of the following do apply, please set out (in a separate Annex) full details of the relevant incident and any remedial action taken subsequently. The information provided will be taken into account by the Authority in considering whether or not you will be able to proceed any further in respect of this procurement exercise.

Please state 'Yes' or 'No' to each question.

All questions contained within Part 1 Form C are PASS/FAIL. If you fail any question within the Part 1 Form C, you will automatically be deemed unsuccessful.

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

Scoring and Weighting Criteria - IMPORTANT NOTICE: The Authority is entitled to exclude you from participating in this procurement if any of the following apply but may decide to allow you to proceed further. If you cannot answer 'no' to every question it is possible that your application might not be accepted. In the event that any of the following do apply, please set out (in a separate Annex) full details of the relevant incident and any remedial action taken subsequently. The information provided will be taken into account by the Authority in considering whether or not you will be able to proceed any further in respect of this procurement exercise.

Please state 'Yes' or 'No' to each question.

All questions contained within Part 1 Form C are PASS/FAIL. If you fail any question within the Part 1 Form C, you will automatically be deemed unsuccessful.

3.2.7- g) If you have answered 'Yes' to the above question 3.2.6 are you compliant with the annual reporting requirements contained within Section 54 of the Act 2015?

Scoring and Weighting Criteria - IMPORTANT NOTICE: The Authority is entitled to exclude you from participating in this procurement if any of the following apply but may decide to allow you to proceed further. If you cannot answer 'no' to every question it is possible that your application might not be accepted. In the event that any of the following do apply, please set out (in a separate Annex) full details of the relevant incident and any remedial action taken subsequently. The information provided will be taken into account by the Authority in considering whether or not you will be able to proceed any further in respect of this procurement exercise.

Please state 'Yes' or 'No' to each question.

All questions contained within Part 1 Form C are PASS/FAIL. If you fail any question within the Part 1 Form C, you will automatically be deemed unsuccessful.

3.2.8- h) If you have answered 'Yes' to the above question 3.2.7 please provide the relevant url OR if you have answered 'No' please provide an explanation

Scoring and Weighting Criteria - IMPORTANT NOTICE: The Authority is entitled to exclude you from participating in this procurement if any of the following apply but may decide to allow you to proceed further. If you cannot answer 'no' to every question it is possible that your application might not be accepted. In the event that any of the following do apply, please set out (in a separate Annex) full details of the relevant incident and any remedial action taken subsequently. The information provided will be taken into account by the Authority in considering whether or not you will be able to proceed any further in respect of this procurement exercise.

Please state 'Yes' or 'No' to each question.

All questions contained within Part 1 Form C are PASS/FAIL. If you fail any question within the Part 1 Form C, you will automatically be deemed unsuccessful.

4. PART 1: FORM D - Economic and Financial Standing

4.1- Financial Information

4.1.1- What was your overall turnover in each of the last two financial years?

Scoring and Weighting Criteria - Please enter the information in the following format for each year required: £..... for year ended --/--/----

A financial assessment that is proportionate to the proposed contract will be undertaken on the supplier's financial status. An overall pass / fail judgement will be made after considering areas such as turnover, profit, net assets, liquidity, gearing and capacity. This assessment will include the Parent company, where applicable. An independent financial assessment obtained from a reputable credit rating organisation may be utilised as part of this process.

4.2- Please provide the information indicated below

4.2.1- A copy of your audited accounts for the most recent two years or for the period that is available if trading for less than two years.

Scoring and Weighting Criteria - A financial assessment that is proportionate to the proposed contract will be undertaken on the supplier's financial status. An overall pass / fail judgement will be made after considering

areas such as turnover, profit, net assets, liquidity, gearing and capacity. This assessment will include the Parent company, where applicable. An independent financial assessment obtained from a reputable credit rating organisation may be utilised as part of this process.

4.2.2- A statement of your turnover, profit & loss account and cash flow for the most recent year of trading.

Scoring and Weighting Criteria - A financial assessment that is proportionate to the proposed contract will be undertaken on the supplier's financial status. An overall pass / fail judgement will be made after considering areas such as turnover, profit, net assets, liquidity, gearing and capacity. This assessment will include the Parent company, where applicable. An independent financial assessment obtained from a reputable credit rating organisation may be utilised as part of this process.

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

Scoring and Weighting Criteria - A financial assessment that is proportionate to the proposed contract will be undertaken on the supplier's financial status. An overall pass / fail judgement will be made after considering areas such as turnover, profit, net assets, liquidity, gearing and capacity. This assessment will include the Parent company, where applicable. An independent financial assessment obtained from a reputable credit rating organisation may be utilised as part of this process.

4.2.4- Alternative means of demonstrating financial status if trading for less than a year.

Scoring and Weighting Criteria - A financial assessment that is proportionate to the proposed contract will be undertaken on the supplier's financial status. An overall pass / fail judgement will be made after considering areas such as turnover, profit, net assets, liquidity, gearing and capacity. This assessment will include the Parent company, where applicable. An independent financial assessment obtained from a reputable credit rating organisation may be utilised as part of this process.

4.3- Insurance

4.3.1- Employer's liability insurance is a legal requirement (except for businesses employing only the owner / close family members) and this must be at least £5 million. Please confirm that you have this in place.

Scoring and Weighting Criteria - If you do not meet this legal requirement you will be deemed unsuccessful.

5. PART 2: FORM G: Defence and Security Questions

5.1- Security Information (1)

5.1.1- Company name

Scoring and Weighting Criteria - Potential provider is named together with any relevant subcontractors

Pass/Fail

5.2- Security Clearance

5.2.1- Have the Supplier(s) including Sub-contractors ever been denied Security Clearance (SC) (If so please provide details)?

Scoring and Weighting Criteria - Weighting = 3/100

0 - No Answer

1 - Poor

2 - Satisfactory

3 - Good

4 - Very Good

5 - Excellent

6. PART 1: FORM E - Technical and Professional Ability

6.1- Experience and Contract Examples

6.1.1- Customer Organisation (name)

Scoring and Weighting Criteria - Section 5.1 (and 5.2 where applicable) will be assessed and an overall score applied as follows:

0 – No Answer - No evidence of past experience demonstrating an ability to perform contracts that are

technically or professionally comparable to the requirement.

1 – Poor - Evidence of past experience demonstrates a limited ability to perform contracts (i.e. failure to meet time, cost or performance parameters) that are technically or professionally comparable to the requirement. Proposed but untried mitigation to prevent re-occurrence of problems.

2 – Satisfactory - Evidence of past experience demonstrates a limited ability to perform contracts (i.e. failure to meet time, cost or performance parameters) that are technically or professionally comparable to the requirement. Evidence provided why this was not the fault of the contractor or of proven mitigation to prevent re-occurrence of problems.

3 – Good - Evidence of past experience demonstrates an ability to perform contracts effectively (i.e. achieving time, cost or performance parameters) that are technically or professionally comparable to the requirement.

4 – Very good - Evidence of past experience demonstrates an ability to perform effectively contracts (i.e. achieving time, cost or performance parameters) that are technically or professionally comparable to the requirement and at least of similar financial value.

5 – Excellent - Evidence of past experience demonstrates an exceptional ability to perform contracts (i.e. surpassing time, cost or performance parameters) that are technically or professionally comparable to the requirement and at least of similar financial value.

6.1.2- Contact Name

Scoring and Weighting Criteria - Section 5.1 (and 5.2 where applicable) will be assessed and an overall score applied as follows:

0 – No Answer - No evidence of past experience demonstrating an ability to perform contracts that are technically or professionally comparable to the requirement.

1 – Poor - Evidence of past experience demonstrates a limited ability to perform contracts (i.e. failure to meet time, cost or performance parameters) that are technically or professionally comparable to the requirement. Proposed but untried mitigation to prevent re-occurrence of problems.

2 – Satisfactory - Evidence of past experience demonstrates a limited ability to perform contracts (i.e. failure to meet time, cost or performance parameters) that are technically or professionally comparable to the requirement. Evidence provided why this was not the fault of the contractor or of proven mitigation to prevent re-occurrence of problems.

3 – Good - Evidence of past experience demonstrates an ability to perform contracts effectively (i.e. achieving time, cost or performance parameters) that are technically or professionally comparable to the requirement.

4 – Very good - Evidence of past experience demonstrates an ability to perform effectively contracts (i.e. achieving time, cost or performance parameters) that are technically or professionally comparable to the requirement and at least of similar financial value.

5 – Excellent - Evidence of past experience demonstrates an exceptional ability to perform contracts (i.e. surpassing time, cost or performance parameters) that are technically or professionally comparable to the requirement and at least of similar financial value.

6.1.3- Contact Telephone Number

Scoring and Weighting Criteria - Section 5.1 (and 5.2 where applicable) will be assessed and an overall score

applied as follows:

0 – No Answer - No evidence of past experience demonstrating an ability to perform contracts that are technically or professionally comparable to the requirement.

1 – Poor - Evidence of past experience demonstrates a limited ability to perform contracts (i.e. failure to meet time, cost or performance parameters) that are technically or professionally comparable to the requirement. Proposed but untried mitigation to prevent re-occurrence of problems.

2 – Satisfactory - Evidence of past experience demonstrates a limited ability to perform contracts (i.e. failure to meet time, cost or performance parameters) that are technically or professionally comparable to the requirement. Evidence provided why this was not the fault of the contractor or of proven mitigation to prevent re-occurrence of problems.

3 – Good - Evidence of past experience demonstrates an ability to perform contracts effectively (i.e. achieving time, cost or performance parameters) that are technically or professionally comparable to the requirement.

4 – Very good - Evidence of past experience demonstrates an ability to perform effectively contracts (i.e. achieving time, cost or performance parameters) that are technically or professionally comparable to the requirement and at least of similar financial value.

5 – Excellent - Evidence of past experience demonstrates an exceptional ability to perform contracts (i.e. surpassing time, cost or performance parameters) that are technically or professionally comparable to the requirement and at least of similar financial value.

6.1.4- Contact Email Address

Scoring and Weighting Criteria - Section 5.1 (and 5.2 where applicable) will be assessed and an overall score applied as follows:

0 – No Answer - No evidence of past experience demonstrating an ability to perform contracts that are technically or professionally comparable to the requirement.

1 – Poor - Evidence of past experience demonstrates a limited ability to perform contracts (i.e. failure to meet time, cost or performance parameters) that are technically or professionally comparable to the requirement. Proposed but untried mitigation to prevent re-occurrence of problems.

2 – Satisfactory - Evidence of past experience demonstrates a limited ability to perform contracts (i.e. failure to meet time, cost or performance parameters) that are technically or professionally comparable to the requirement. Evidence provided why this was not the fault of the contractor or of proven mitigation to prevent re-occurrence of problems.

3 – Good - Evidence of past experience demonstrates an ability to perform contracts effectively (i.e. achieving time, cost or performance parameters) that are technically or professionally comparable to the requirement.

4 – Very good - Evidence of past experience demonstrates an ability to perform effectively contracts (i.e. achieving time, cost or performance parameters) that are technically or professionally comparable to the requirement and at least of similar financial value.

5 – Excellent - Evidence of past experience demonstrates an exceptional ability to perform contracts (i.e. surpassing time, cost or performance parameters) that are technically or professionally comparable to the

requirement and at least of similar financial value.

6.1.5- Contract Start Date

Scoring and Weighting Criteria - Section 5.1 (and 5.2 where applicable) will be assessed and an overall score applied as follows:

0 – No Answer - No evidence of past experience demonstrating an ability to perform contracts that are technically or professionally comparable to the requirement.

1 – Poor - Evidence of past experience demonstrates a limited ability to perform contracts (i.e. failure to meet time, cost or performance parameters) that are technically or professionally comparable to the requirement. Proposed but untried mitigation to prevent re-occurrence of problems.

2 – Satisfactory - Evidence of past experience demonstrates a limited ability to perform contracts (i.e. failure to meet time, cost or performance parameters) that are technically or professionally comparable to the requirement. Evidence provided why this was not the fault of the contractor or of proven mitigation to prevent re-occurrence of problems.

3 – Good - Evidence of past experience demonstrates an ability to perform contracts effectively (i.e. achieving time, cost or performance parameters) that are technically or professionally comparable to the requirement.

4 – Very good - Evidence of past experience demonstrates an ability to perform effectively contracts (i.e. achieving time, cost or performance parameters) that are technically or professionally comparable to the requirement and at least of similar financial value.

5 – Excellent - Evidence of past experience demonstrates an exceptional ability to perform contracts (i.e. surpassing time, cost or performance parameters) that are technically or professionally comparable to the requirement and at least of similar financial value.

6.1.6- Contract Completion Date

Scoring and Weighting Criteria - Section 5.1 (and 5.2 where applicable) will be assessed and an overall score applied as follows:

0 – No Answer - No evidence of past experience demonstrating an ability to perform contracts that are technically or professionally comparable to the requirement.

1 – Poor - Evidence of past experience demonstrates a limited ability to perform contracts (i.e. failure to meet time, cost or performance parameters) that are technically or professionally comparable to the requirement. Proposed but untried mitigation to prevent re-occurrence of problems.

2 – Satisfactory - Evidence of past experience demonstrates a limited ability to perform contracts (i.e. failure to meet time, cost or performance parameters) that are technically or professionally comparable to the requirement. Evidence provided why this was not the fault of the contractor or of proven mitigation to prevent re-occurrence of problems.

3 – Good - Evidence of past experience demonstrates an ability to perform contracts effectively (i.e. achieving time, cost or performance parameters) that are technically or professionally comparable to the requirement.

4 – Very good - Evidence of past experience demonstrates an ability to perform effectively contracts (i.e. achieving time, cost or performance parameters) that are technically or professionally comparable to the requirement and at least of similar financial value.

5 – Excellent - Evidence of past experience demonstrates an exceptional ability to perform contracts (i.e. surpassing time, cost or performance parameters) that are technically or professionally comparable to the requirement and at least of similar financial value.

6.1.7- Contract Value

Scoring and Weighting Criteria - Section 5.1 (and 5.2 where applicable) will be assessed and an overall score applied as follows:

0 – No Answer - No evidence of past experience demonstrating an ability to perform contracts that are technically or professionally comparable to the requirement.

1 – Poor - Evidence of past experience demonstrates a limited ability to perform contracts (i.e. failure to meet time, cost or performance parameters) that are technically or professionally comparable to the requirement. Proposed but untried mitigation to prevent re-occurrence of problems.

2 – Satisfactory - Evidence of past experience demonstrates a limited ability to perform contracts (i.e. failure to meet time, cost or performance parameters) that are technically or professionally comparable to the requirement. Evidence provided why this was not the fault of the contractor or of proven mitigation to prevent re-occurrence of problems.

3 – Good - Evidence of past experience demonstrates an ability to perform contracts effectively (i.e. achieving time, cost or performance parameters) that are technically or professionally comparable to the requirement.

4 – Very good - Evidence of past experience demonstrates an ability to perform effectively contracts (i.e. achieving time, cost or performance parameters) that are technically or professionally comparable to the requirement and at least of similar financial value.

5 – Excellent - Evidence of past experience demonstrates an exceptional ability to perform contracts (i.e. surpassing time, cost or performance parameters) that are technically or professionally comparable to the requirement and at least of similar financial value.

6.1.8- Brief description of contract (max 150 words) including evidence as to your technical capability in this market.

Scoring and Weighting Criteria - Section 5.1 (and 5.2 where applicable) will be assessed and an overall score applied as follows:

0 – No Answer - No evidence of past experience demonstrating an ability to perform contracts that are technically or professionally comparable to the requirement.

1 – Poor - Evidence of past experience demonstrates a limited ability to perform contracts (i.e. failure to meet time, cost or performance parameters) that are technically or professionally comparable to the requirement. Proposed but untried mitigation to prevent re-occurrence of problems.

2 – Satisfactory - Evidence of past experience demonstrates a limited ability to perform contracts (i.e. failure to meet time, cost or performance parameters) that are technically or professionally comparable to the requirement. Evidence provided why this was not the fault of the contractor or of proven mitigation to prevent re-occurrence of problems.

3 – Good - Evidence of past experience demonstrates an ability to perform contracts effectively (i.e. achieving time, cost or performance parameters) that are technically or professionally comparable to the requirement.

4 – Very good - Evidence of past experience demonstrates an ability to perform effectively contracts (i.e. achieving time, cost or performance parameters) that are technically or professionally comparable to the requirement and at least of similar financial value.

5 – Excellent - Evidence of past experience demonstrates an exceptional ability to perform contracts (i.e. surpassing time, cost or performance parameters) that are technically or professionally comparable to the requirement and at least of similar financial value.

6.2- Experience and Contract Examples

6.2.1- If you cannot provide at least one example, please briefly explain why (100 words max)

Scoring and Weighting Criteria - Section 5.1 (and 5.2 where applicable) will be assessed and an overall score applied as follows:

0 – No Answer - No evidence of past experience demonstrating an ability to perform contracts that are technically or professionally comparable to the requirement.

1 – Poor - Evidence of past experience demonstrates a limited ability to perform contracts (i.e. failure to meet time, cost or performance parameters) that are technically or professionally comparable to the requirement. Proposed but untried mitigation to prevent re-occurrence of problems.

2 – Satisfactory - Evidence of past experience demonstrates a limited ability to perform contracts (i.e. failure to meet time, cost or performance parameters) that are technically or professionally comparable to the requirement. Evidence provided why this was not the fault of the contractor or of proven mitigation to prevent re-occurrence of problems.

3 – Good - Evidence of past experience demonstrates an ability to perform contracts effectively (i.e. achieving time, cost or performance parameters) that are technically or professionally comparable to the requirement.

4 – Very good - Evidence of past experience demonstrates an ability to perform effectively contracts (i.e. achieving time, cost or performance parameters) that are technically or professionally comparable to the requirement and at least of similar financial value.

5 – Excellent - Evidence of past experience demonstrates an exceptional ability to perform contracts (i.e. surpassing time, cost or performance parameters) that are technically or professionally comparable to the requirement and at least of similar financial value.

6.3- Electronic Trading

6.3.1- Do you possess the technical equipment and know-how to conduct electronic trading with the Authority by being already connected to the CP&F system?

Scoring and Weighting Criteria - PASS/FAIL. The use of CP&F is a mandatory requirement for this Contract, the Authority must be assured that you have the technical ability to trade electronically and connect to the CP&F system. If this assurance is not provided you will be deemed unsuccessful.

6.3.2- If you answered “No” to the above question, please confirm that you possess the technical ability to take all necessary measures to connect to the CP&F system if the Authority decides to award the Contract to you?

Scoring and Weighting Criteria - PASS/FAIL. The use of CP&F is a mandatory requirement for this Contract, the Authority must be assured that you have the technical ability to trade electronically and connect to the CP&F system. If this assurance is not provided you will be deemed unsuccessful.

6.4- Mandatory Selection Criterion for the Government’s Cyber Essentials Scheme

6.4.1- Your organisation currently has a current and valid Cyber Essentials certificate, which has been

awarded by one of the government approved Cyber Essentials accreditation bodies within the last 12 months

Scoring and Weighting Criteria - PASS/FAIL. You must have a Cyber Essentials certificate by the contract start date. And flow down this mandatory selection criterion to any part of the supply chain that falls within its scope.

6.4.2- Your organisation does not currently have a current and valid Cyber Essentials certificate which has been awarded by one of the government approved Cyber Essentials accreditation bodies BUT you are working towards gaining it, and will be in a position to confirm that you have been awarded a current and valid Cyber Essentials certificate by one of the government approved accreditation bodies by the Commencement Date of the Contract.

Scoring and Weighting Criteria - PASS/FAIL. You must have a Cyber Essentials certificate by the contract start date. And flow down this mandatory selection criterion to any part of the supply chain that falls within its scope.

6.4.3- Your organisation does not have a current and valid Cyber Essentials certificate which has been awarded by one of the government approved Cyber Essentials accreditation bodies, but you can demonstrate (or will be able to demonstrate by the Commencement Date of the Contract) that your organisation meets the technical requirements prescribed by the Cyber Essentials Scheme, as detailed in the following link: <https://www.cyberessentials.ncsc.gov.uk/> and that you can provide evidence of verification by a technically competent and independent third party (which has taken place within the last 12 months) that your organisation demonstrates current compliance with Cyber Essentials technical requirements.

Scoring and Weighting Criteria - PASS/FAIL. You must have a Cyber Essentials certificate by the contract start date. And flow down this mandatory selection criterion to any part of the supply chain that falls within its scope.

6.4.4- Please confirm you are working with your proposed supply chain to ensure where appropriate that they either have a Cyber Essentials certificate, are working towards obtaining one or that they can demonstrate and provide evidence that they have the technical requirements prescribed by the Cyber Essentials Scheme as detailed in the link above, and that you will have this in place by the Commencement Date of each of your supplier Contracts. (Answer 'No' if this does not apply, i.e. there is no supply chain).

Scoring and Weighting Criteria - PASS/FAIL. You must have a Cyber Essentials certificate by the contract start date. And flow down this mandatory selection criterion to any part of the supply chain that falls within its scope.

6.4.5- If you have any comments you wish to offer in support of your answers, for example if you want to explain why not every member of your supply chain holds the appropriate level of certification, you can provide them here. The Authority may, at its discretion, consider your comments when determining whether it will pass or fail your answers. Note: You are not obliged to provide any comments; the option to provide them is to allow you to offer the rationale for your answers where you feel it necessary to do so.

Scoring and Weighting Criteria - PASS/FAIL. You must have a Cyber Essentials certificate by the contract start date. And flow down this mandatory selection criterion to any part of the supply chain that falls within its scope.

7. PART 2: FORM F: Project Questions

7.1- Technical Question 1

7.1.1- Please explain the experience your organisation has had as a supplier of the type of services described in the advertisement.

Scoring and Weighting Criteria - Weighting: 25/100

0 - Poor Answer

1 - Poor

2 - Satisfactory

3 - Good

4 - Very Good

5 - Excellent

7.2- Technical Question 2

7.2.1- How has your organisation maintained continuity of supply of personnel with the relevant skills/qualifications required to deliver services of the type described in the advertisement?

Scoring and Weighting Criteria - Weighting: 40/100.

0 - No answer

1 - Poor

2 - Satisfactory

3 - Good

4 - Very Good

5 - Excellent

7.3- Technical Question 3

7.3.1- Please describe the key resources within your organisation you have used to support this type of requirement.

Scoring and Weighting Criteria - Weighting: 5/100.

0 - No answer

1 - Poor

2 - Satisfactory

3 - Good

4 - Very Good

5 - Excellent

7.4- Technical Question 4

7.4.1- Please describe the processes you have used for monitoring performance and customer satisfaction on a service requirement of this type.

Scoring and Weighting Criteria - Weighting: 5/100.

0 - No answer

1 - Poor

2 - Satisfactory

3 - Good

4 - Very Good

5 - Excellent

7.5- Technical Question 5

7.5.1- What Quality Management System has your organisation had in the past and have you held ISO 9001:2015?

Scoring and Weighting Criteria - Weighting: 2/100.

0 - No answer

1 - Poor

2 - Satisfactory

3 - Good

4 - Very Good

5 - Excellent

7.6- Additional Questions for Technical or Professional Capability

7.6.1- Please provide details of the technicians or technical services available to the Potential Provider to perform the contract, particularly those involved with quality control, whether or not they are independent of the Potential Provider.

Scoring and Weighting Criteria - Statement of technicians and technical services available to the Potential Provider.

Weighting 6/100

0 - No Answer

1 - Poor

2 - Satisfactory

3 - Good

4 - Very Good

5 - Excellent

7.6.2- Please provide details of the Potential Provider's available technical facilities, and study and research facilities available to perform the contract.

Scoring and Weighting Criteria - Statement of available technical facilities, and study and research facilities.

Weighting 1/100

0 - No Answer

1 - Poor

2 - Satisfactory

3 - Good

4 - Very Good

5 - Excellent

7.6.3- Please provide details of the Potential Provider's measures for ensuring quality in relation to the goods to be sold or hired or the services provided under the contract.

Scoring and Weighting Criteria - Details of the Potential Provider's measures to ensure quality such as any recognised quality management certification or quality management systems. If the Potential Provider does not have quality certification or a quality management system, please explain why.

Weighting 2/100

0 - No Answer

1 - Poor

2 - Satisfactory

3 - Good

4 - Very Good

5 - Excellent

7.6.4- Please provide details of the Potential Provider's, tools, material, technical equipment, know-how and sources of supply available to perform the contract.

Scoring and Weighting Criteria - Statement of available tools, material, technical equipment, know-how and sources of supply within the EU.

Weighting 5/100

0 - No Answer

1 - Poor

2 - Satisfactory

3 - Good

4 - Very Good

5 - Excellent

7.6.5- Please provide details of the Potential Provider's technical ability to perform the contract, including details of skills, efficiency, experience and reliability relevant to the contract.

Scoring and Weighting Criteria - Weighting 2/100

0 - No Answer

1 - Poor

2 - Satisfactory

3 - Good

4 - Very Good

5 - Excellent

7.7- Health & Safety

7.7.1- Please self-certify that your organisation has a Health and Safety Policy that complies with current legislative requirement

Scoring and Weighting Criteria - PASS / FAIL

7.7.2- Has your organisation or any of its Directors or Executive Officers been in receipt of enforcement/remedial orders in relation to the Health and Safety Executive (or equivalent body) in the last 3 years

Scoring and Weighting Criteria - 0 - No Answer

1 - Poor

2 - Satisfactory

3 - Good

4 - Very Good

5 - Excellent

7.7.3- If you use sub-contractors, for all key sub-contractors (including sub-contractors that deliver any steel that will be used in performing the contract), then:

(i) do you have the processes in place to check whether any of the circumstances outlined at 7.7.1 and 7.7.2 apply to these other organisations; and

(ii) are you able to confirm the subcontractors are compliant with the relevant health and safety and employment legislation that applies to their work under the subcontract.

Scoring and Weighting Criteria - Weighting: 4/100

0 - No Answer

1 - Poor

2 - Satisfactory

3 - Good

4 - Very Good

5 - Excellent

8. Signature

8.1- Confirmation

8.1.1- Part 1

Options:

1. Form A

2. Form B

3. Form C

4. Form D

8.1.2- Part 2

Options:

1. Form E

2. Form F

3. Form G

8.2- Form Completed By

8.2.1- Name

8.2.2- Date

8.2.3- Signature on behalf of the Potential Provider