

## 701547382 - Procurement of HAAIP Main Engine Cooling Fans - DPQQ

User	Date
jonathan pople	13/08/2021 14:12:50 - Time Zone: GMT + 0:00

Owner	Division	Department
Isabelle Hart	DE&S	Land

### Project information

Project Code	Project Title	Project Reference
701547382	Procurement of HAAIP Main Engine Cooling Fans	

### Overview

PQQ Code	PQQ Title
701547382	Procurement of HAAIP Main Engine Cooling Fans - DPQQ
PQQ Description	
Status	
Moved to ITT	
Type of Supplier Access	
PQQ Open to All Suppliers	
Estimated Value of Contract	Hide Value From Suppliers
5,000,000 GBP	No
Test PQQ	
No	
Allow Bidding Group Responses	
Yes	
Categories	
35421100 - Engines and engine parts for military vehicles	

### Date & Time Settings

Options for Viewing Responses	Visibility of Evaluation Group Comments During Evaluation
Sealed (parallel opening)	Blind Behaviour
Publish Automatically?	Automatic Publication Date
No	
End Date for Supplier Clarification Messages	End Time for Supplier Clarification Messages
Closing Date	Closing Time
28/05/2021	10:00
Number of Hours before Closing Time to block Expressions of Interest	
2	

### Date & Time Information

PQQ Publication- Date	PQQ Publication- Time
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26/04/2021	11:37:42
PQQ Latest Change- Date	PQQ Latest Change- Time
07/07/2021	16:33:04

#### Envelopes

Qualification Envelope	Yes
Technical Envelope	Yes
Commercial Envelope	No

#### Awarding Strategy

Supplier Response Ranking	Best Technical Score
Scoring Method	Percentage Weight
Technical Score Weight	100%
Weights Visible to Suppliers on 'Printable View'	No

Use this area for sharing attachments with Suppliers. Files in this area will be made visible to Suppliers on publication of the PQQ. Supplier downloading of individual files may be monitored, allowing you to verify the date & time at which each Supplier has viewed each file.

Path		Description	Folder Size	
Top Level (3)			387 KB	
Filename	Downloadable	Last Modification Date	Description	File Size
20210423-701547382-HAAIP Fans-DSPCR_SRGS.doc	Yes	23/04/2021		100 KB
20210426-701547382-Contract_Notice_Annex A-CN_Supporting_Doc-O.pdf	Yes	26/04/2021		139 KB
20210426-701547382-Contract_Notice_Annex B-DPQQ_Supporting_Doc-O.pdf	Yes	26/04/2021		149 KB

#### Attachments Visible Only to Buyers

Path		Description	Folder Size	
Top Level (5)			401 KB	
Filename	Downloadable	Last Modification Date	Description	File Size
20201026-Covering Letter DSPCR.doc	Yes	19/04/2021		88 KB
20201026-Covering Letter Unregulated.doc	Yes	19/04/2021		87 KB
20201026-DSPCR_SRGS.doc	Yes	19/04/2021		100 KB
20210426-701547382 - DPQQ Evaluator Guidance - O.pdf	Yes	26/04/2021		101 KB
Additional Questions Import format.xlsx	Yes	19/04/2021		26 KB

#### Suppliers

Company Name	City	Contact	Phone	Invited by	Date Invited	Response Status
AMETEK Airtechnology Group Limited	Sunbury-onThames	Murrison Pamela	+441932754412	Self Invited	06/05/2021 13:30	Replied
The contents of this document have been Redacted under the FOIA under Section 41 – Information Provided in Confidence Exemption					13/05/2021 07:13	Declined to Respond
The contents of this document have been Redacted under the FOIA under Section 41 – Information Provided in Confidence Exemption					03/05/2021 10:29	Not Replied
The contents of this document have been Redacted under the					28/04/2021 08:36	Declined to Respond

FOIA under Section 41 – Information Provided in Confidence Exemption						
The contents of this document have been Redacted under the FOIA under Section 41 – Information Provided in Confidence Exemption					27/04/2021 16:54	Declined to Respond
Gallay Limited	Wellingborough	Ledlie Michael	01933230414	Self Invited	19/05/2021 09:09	Replied
The contents of this document have been Redacted under the FOIA under Section 41 – Information Provided in Confidence Exemption				Self Invited	17/05/2021 10:42	Not Replied
The contents of this document have been Redacted under the FOIA under Section 41 – Information Provided in Confidence Exemption				Self Invited	11/05/2021 14:05	Declined to Respond
The contents of this document have been Redacted under the FOIA under Section 41 – Information Provided in Confidence Exemption				Self Invited	10/05/2021 19:02	Declined to Respond
The contents of this document have been Redacted under the FOIA under Section 41 – Information Provided in Confidence Exemption				Self Invited	27/04/2021 09:13	Not Replied
The contents of this document have been Redacted under the FOIA under Section 41 – Information Provided in Confidence Exemption				Self Invited	27/04/2021 13:55	Not Replied
The contents of this document have been Redacted under the FOIA under Section 41 – Information Provided in Confidence Exemption				Self Invited	27/04/2021 08:56	Declined to Respond
The contents of this document have been Redacted under the FOIA under Section 41 – Information Provided in Confidence Exemption				Self Invited	11/05/2021 15:03	Not Replied
The contents of this document have been Redacted under the FOIA under Section 41 – Information Provided in Confidence Exemption				Self Invited	27/04/2021 15:51	Not Replied
The contents of this document have been Redacted under the FOIA under Section 41 – Information Provided in Confidence Exemption				Self Invited	27/04/2021 14:40	Not Replied
The contents of this document have been Redacted under the FOIA under Section 41 – Information Provided in Confidence Exemption				Self Invited	01/05/2021 13:30	Declined to Respond

Awarding Information

PQQ Opening Date	PQQ opened by
02/06/2021 16:42:45	Isabelle Hart
Qualification Envelope Opened	Qualification Envelope Opened by

03/06/2021 10:21:34	Isabelle Hart
Technical Envelope Opened	Technical Envelope Opened by
17/06/2021 15:54:30	Isabelle Hart

Awarding Comments

No Awarding Comments
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Transferred to 701547382-ITT to Date 07/07/2021 at Time 16:32

Organisation Name	Supplier Transferred	Response Transferred
AMETEK Airtechnology Group Limited	Invited	Response Not Transferred
Gallay Limited	Invited	Response Not Transferred
No Questions Transferred		

	Question	Description	Question Type
1.2.1	SQ-1.1(a)	Full name of the potential supplier submitting the information	Text
1.2.2	SQ-1.1(b) – (i)	Registered office address (if applicable)	Text

1.2.3	SQ-1.1(b) – (ii)	Registered website address (if applicable)	Text
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#### Qualification Questionnaire

General Attachments			
Not Allowed			
Qualification Envelope			
1.1 Documentation ( Questions: 3 )			
1.2 Organisation, legal status and contact Details ( Questions: 19 )			
1.3 Organisation, legal status and contact Details (PSC) ( Questions: 1 )			
1.4 Consortia and Subcontracting ( Questions: 5 )			
1.5 Declaration and Contact Details ( Questions: 1 )			
1.6 Contact details ( Questions: 6 )			
1.7 Part 1: Form B - Grounds of Mandatory Rejection ( Questions: 33 )			
1.8 Part 1: Form C - Grounds for Discretionary rejection ( Questions: 20 )			
1.9 Part 1: Form D - Economic and financial standing ( Questions: 5 )			
1.10 INSURANCE ( Questions: 1 )			
1.11 PART 1: FORM E - Technical and Professional Ability ( Questions: 3 )			
1.12 5.3 Electronic Trading ( Questions: 2 )			
1.13 Mandatory Selection Criterion for the Government's Cyber Essentials Scheme ( Questions: 5 )			

#### Question Section: 1.1 Documentation

	Question	Description	Question Type
1.1.1	Tender Documents	Please confirm that you have read the Contract Notice (CN) associated with this Opportunity (701547382)	Yes/No Value
1.1.2	PQQ Guidance	Please confirm that you can download and open the attached PQQ Guidance	Yes/No Value
1.1.3	Statement Relating to Good Standing	Please complete the Statement Relating to Good Standing attached. The SRGS should be completed by way of "virtual completion". To do this, you must: a. Print off the attached SRGS document; b. Sign the appropriate section by hand; c. Make a PDF of that signature page and; d. Upload the new PDF with signature to the DSP as part of your submission.	Attachment

#### Profile Question Section: 1.2 Organisation, legal status and contact Details

1.2.4	SQ-1.1(c)	Trading status	Option List
1.2.5	SQ-1.1(c) (other)	If 'other', please specify your trading status	Text
1.2.6	SQ-1.1(d)	Date of registration in country of origin	Date
1.2.7	SQ-1.1(e)	Company registration number (if applicable)	Text
1.2.8	SQ-1.1(f)	Charity registration number (if applicable)	Text
1.2.9	SQ-1.1(g)	Head office DUNS number (if applicable)	Text
1.2.10	SQ-1.1(h)	Registered VAT number	Text
1.2.11	SQ-1.1(k)	Trading name(s) that will be used if successful in this procurement	Text
1.2.12	SQ-1.1(l)	Relevant classifications (state whether you fall within one of these, and if so which one)	Multi Choice Option List
1.2.13	SQ-1.1(m)	Are you a Small, Medium or Micro Enterprise (SME)?	Option List
	Question	Description	
1.2.14	SME Definition	<a href="https://ec.europa.eu/growth/smes/sme-definition_en">https://ec.europa.eu/growth/smes/sme-definition_en</a>	
1.2.15	Note	Where appropriate: UK companies, Societates European (SEs) and limited liability partnerships (LLPs) will be required to identify and record the people who own or control their company. , SEs and lic Companies LLPs will need to keep a PSC register, and must file the PSC information with register at the central pub Companies House. See PSC guidance. Central Government contracting authorities should use this information to have the PSC rmination for info the preferred supplier checked before award.	
	Question	Description	Question Type

1.2.16	SQ-1.1(o) Details	<ul style="list-style-type: none"> <li>- Details of immediate parent company:</li> <li>- Full name of the immediate parent company</li> <li>- Registered office address (if applicable)</li> <li>- Registration number (if applicable)</li> <li>- Head office DUNS number (if applicable)</li> <li>- Head office VAT number (if applicable)</li> </ul> (Please enter N/A if not applicable)	Text
1.2.17	SQ-1.1(p)	<ul style="list-style-type: none"> <li>- Details of ultimate parent company:</li> <li>- Full name of the ultimate parent company</li> <li>- Registered office address (if applicable)</li> <li>- Registration number (if applicable)</li> <li>- Head office DUNS number (if applicable)</li> <li>- Head office VAT number (if applicable)</li> </ul> (Please enter N/A if not applicable)	Text
1.2.18	DPQQ-1.1(i) - (i)	If applicable, is your organisation certified, by the Registrar of Companies in the United Kingdom or Gibraltar, as incorporated, or certified as having declared on oath that it is carrying on business in the trade in question in the United Kingdom, or in Gibraltar, at a specific place of business and under a specific trading name.	Option List
1.2.19	SQ-1.1(i) - (ii)	If you responded yes to 1.1(i) - (i), please provide the relevant details, including the registration number(s).	Text
1.2.20	SQ-1.1(j) - (i)	Is it a legal requirement in the state where you are established for you to possess a particular authorisation, or be a member of a particular organisation in order to provide the services specified in this procurement?	Option List
1.2.21	SQ-1.1(j) - (ii)	If you responded yes to 1.1(j) - (i), please provide additional details of what is required and confirmation that you have complied with this.	Text

#### Question Section: 1.3 Organisation, legal status and contact Details (PSC)

	Question	Description	Question Type
1.3.1	SQ-1.1(n)	<p>SQ-1.1(n) - Details of Persons of Significant Control (PSC), where appropriate: -</p> <ul style="list-style-type: none"> <li>- Name;</li> <li>- Date of birth;</li> <li>- Nationality;</li> <li>- Country, state or part of the UK where the PSC usually lives;</li> <li>- Service address;</li> <li>- The date he or she became a PSC in relation to the company (for existing companies the 6 April 2016 should be used);</li> <li>- Which conditions for being a PSC are met;</li> <li>- Over 25% up to (and including) 50%,- More than 50% and less than 75%, - 75% or more.</li> </ul> (Please enter N/A if not applicable)	Text

#### Question Section: 1.4 Consortia and Subcontracting

	Question	Description	Question Type
1.4.1	SQ-1.2(a) - (i)	Are you bidding as the lead contact for a group of economic operators? If yes, please provide details listed in questions 1.2(a) (ii), (a) (iii) and to 1.2(b) (i), (b) (ii), 1.3, Section 2 and 3. If no, and you are a supporting bidder please provide the name of your group at 1.2(a) (ii) for reference purposes, and complete 1.3, Section 2 and 3.	Option List
1.4.2	SQ-1.2(a) - (ii)	Name of group of economic operators (if applicable)	Text
1.4.3	SQ-1.2(a) - (iii)	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.	Text
1.4.4	SQ-1.2(b) - (i)	Are you or, if applicable, the group of economic operators proposing to use sub-contractors?	Option List
1.4.5	SQ-1.2(b) - (ii)	If you responded yes to 1.2(b)-(i) please provide additional details for each subcontractor here. We may ask them to complete this form as well.	Attachment

#### Question Section: 1.5 Declaration and Contact Details

	Question	Description	Question Type
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1.5.1	Declaration	<p>Contact details for enquiries about this documentation (this must be the lead contact within the supplier, or if a consortium the organisation acting as lead contact within it)</p> <p>I declare to the best of my knowledge that the answers submitted and information contained in this documentation are correct and accurate.</p> <p>I declare that, upon request an without delay I will provide the certificates or documentary evidence referred to in this document.</p> <p>I understand the information will be used in the selection process to asses my organisation's suitability to be invited to participate further in this procurement</p> <p>I 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.</p> <p>I am aware of the consequences of serious misrepresentation.</p> <p>Please be aware that responding 'No' will result in exclusion from the competition.</p>	Option List (with response causing Supplier exclusion)
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**Profile Question Section: 1.6 Contact details**

	Question	Description	Question Type
1.6.1	SQ-1.3(a)	Contact name	Text
1.6.2	SQ-1.3(b)	Name of organisation	Text
1.6.3	SQ-1.3(c)	Role in organisation	Text
1.6.4	SQ-1.3(d)	Phone number	Text
1.6.5	SQ-1.3(e)	E-mail address	Text
1.6.6	SQ-1.3(f)	Postal address	Text

**Profile Question Section: 1.7 Part 1: Form B - Grounds of Mandatory Rejection**

	Question	Description	Question Type
1.7.1	IMPORTANT NOTICE	<p>"IMPORTANT NOTICE: The criteria in this section are grounds for mandatory exclusion under regulation 23 of the DSPCR and are therefore pass/fail questions as the Authority may be required to exclude you from participating in this procurement unless regulation 23(2) is deemed by the Authority to apply.</p> <p>in accordance with Regulation 23(2) the Authorty may allow a potential supplier to continue in the procurement process where the potential supplier including its directors or any other person who has powers of representation, decision or control has been convicted of any offence described in 2.1 if it is satisfied that there are overriding requirements in the general interests which justify doing so in relation to that potential supplier.</p> <p>If you answer ""yes"" to any question this will be considered a Fail except where the Authority deems Regulation 23(2) applicable.</p> <p>2.1 Has your organisation or any directors or partner or any other person who has powers of representation, decision or control been convicted of any of the following offences?</p>	
1.7.2	DPQQ_2.1 (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;	Yes/No Value

1.7.3	DPQQ_2.1 (a)i	If "yes", please provide 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.	Text
1.7.4	DPQQ_2.1 (a)ii	If "No", but wish to provide any information relevant to these questions, please provide the information.	Text
1.7.5	DPQQ_2.1(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;	Yes/No Value
1.7.6	DPQQ_2.1 (b)i	If "yes", please provide 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.	Text
1.7.7	DPQQ_2.1 (b)ii	If "No", but wish to provide any information relevant to these questions, please provide the information.	Text
1.7.8	DPQQ_2.1 (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*;	Yes/No Value

1.7.9	DPQQ_2.1 (c)i	If “yes”, please provide 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.	Text
1.7.10	DPQQ_2.1 (c)ii	If “No”, but wish to provide any information relevant to these questions, please provide the information.	Text
1.7.11	DPQQ_2.1(d)	The offence of bribery;	Yes/No Value
1.7.12	DPQQ_2.1 (d)i	If “yes”, please provide 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.	Text
1.7.13	DPQQ_2.1 (d)ii	If “No”, but wish to provide any information relevant to these questions, please provide the information.	Text
1.7.14	DPQQ_2.1(e)	Bribery within the meaning of section 1, 2 or 6 of the Bribery Act 2010;	Yes/No Value
1.7.15	DPQQ_2.1 (e)i	If “yes”, please provide 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.	Text
1.7.16	DPQQ_2.1 (e)ii	If “No”, but wish to provide any information relevant to these questions, please provide the information.	Text
1.7.17	DPQQ_2.1(f)	Bribery or corruption within the meaning of section 68 and 69 of the Criminal Justice (Scotland) Act 2003;	Yes/No Value
1.7.18	DPQQ_2.1 (f)i	If “yes”, please provide 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.	Text
1.7.19	DPQQ_2.1 (f)ii	If “No”, but wish to provide any information relevant to these questions, please provide the information.	Text
1.7.20	DPQQ_2.1(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*;	Yes/No Value
1.7.21	DPQQ_2.1 (h)i	If “yes”, please provide 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.	Text
1.7.22	DPQQ_2.1 (h)ii	If “No”, but wish to provide any information relevant to these questions, please provide the information.	Text
1.7.23	DPQQ_2.1(i)	Terrorist offences or offences linked to terrorist activities, as defined in Articles 1 and 3 of Framework Decision 2002/475/JHA*;	Yes/No Value
1.7.24	DPQQ_2.1 (i)i	If “yes”, please provide 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.	Text
1.7.25	DPQQ_2.1 (i)ii	If “No”, but wish to provide any information relevant to these questions, please provide the information.	Text
1.7.26	DPQQ_2.1(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;	Yes/No Value
1.7.27	DPQQ_2.1 (j)i	If “yes”, please provide 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.	Text
1.7.28	DPQQ_2.1 (j)ii	If “No”, but wish to provide any information relevant to these questions, please provide the information.	Text
1.7.29	DPQQ_2.1(k)	In Scotland, the offence of incitement to commit any of the crimes described in Regulation 23(1);	Yes/No Value
1.7.30	DPQQ_2.1 (k)i	If “yes”, please provide 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.	Text
1.7.31	DPQQ_2.1 (k)ii	If “No”, but wish to provide any information relevant to these questions, please provide the information.	Text
1.7.32	DPQQ_2.1(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.	Yes/No Value
1.7.33	DPQQ_2.1 (l)i	If “yes”, please provide 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.	Text



1.7.34	DPQQ_2.1 (l)ii	If “No”, but wish to provide any information relevant to these questions, please provide the information.	Text
Profile Question Section: 1.8 Part 1: Form C - Grounds for Discretionary rejection			
	Question	Description	
1.8.1	IMPORTANT NOTICE	The Criteria in Part 1, Form C are grounds for discretionary exclusion under regulation 23 of the DSPCR and therefore pass/fail questions as the Authority is entitled to exclude you from participating in this procurement on the basis of this response.  If you answer ""yes"" to any question, this may be considered a fail. 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	
	Question	Description	Question Type
1.8.2	DPQQ_3.1(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;	Yes/No Value
1.8.3	DPQQ_3.1(a)i	if "yes" please provide full details of the relevant incident and any remedial action taken subsequently	Text
1.8.4	DPQQ_3.1(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;	Yes/No Value
1.8.5	DPQQ_3.1(b)i	if "yes" please provide full details of the relevant incident and any remedial action taken subsequently	Text
1.8.6	DPQQ_3.1(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?	Yes/No Value
1.8.7	DPQQ_3.1(c)i	if "yes" please provide full details of the relevant incident and any remedial action taken subsequently	Text
1.8.8	DPQQ_3.2(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;	Yes/No Value
1.8.9	DPQQ_3.2(a)i	if "yes" please provide full details of the relevant incident and any remedial action taken subsequently	Text
1.8.10	DPQQ_3.2(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;	Yes/No Value
1.8.11	DPQQ_3.2(b)i	if "yes" please provide full details of the relevant incident and any remedial action taken subsequently	Text
	Question	Description	
1.8.12	Note	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 possess the reliability necessary to exclude risks to the security of the United Kingdom.	
	Question	Description	Question Type
1.8.13	DPQQ_3.2(c)	been told by a contracting authority, that your organisation does not to possess the reliability necessary to exclude risks to the security of the United Kingdom*;	Yes/No Value
1.8.14	DPQQ_3.2(c)i	if "yes" please provide full details of the relevant incident and any remedial action taken subsequently	Text
1.8.15	DPQQ_3.2(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;	Yes/No Value
1.8.16	DPQQ_3.2(d)i	if "yes" please provide full details of the relevant incident and any remedial action taken subsequently	Text

1.8.17	DPQQ_3.2(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;	Yes/No Value
1.8.18	DPQQ_3.2(e)i	if "yes" please provide full details of the relevant incident and any remedial action taken subsequently	Text
1.8.19	SQ-7.1	Are you a relevant commercial organisation as defined by section 54 ("Transparency in supply chains etc.") of the Modern Slavery Act 2015 ("the Act")?	Option List
1.8.20	SQ-7.2	If you have answered yes to question 7.1 are you compliant with the annual reporting requirements contained within Section 54 of the Act 2015?	Option List
1.8.21	SQ-7.2(a)	If you have answered yes to question 7.2, please provide the relevant URL	Text
1.8.22	SQ-7.2(b)	If you have answered no to question 7.2, please provide an explanation	Text

**Profile Question Section: 1.9 Part 1: Form D - Economic and financial standing**

	Question	Description	
1.9.1	Financial Assessment	<p>Please enter the information in the following format for each year required: £..... for year ended -- /- /----</p> <p>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.</p>	
	Question	Description	Question Type
1.9.2	DPQQ_4.1	What was your overall turnover in each of the last two financial years?	Text
	Question	Description	
1.9.3	IMPORTANT NOTICE	<p>Where the Potential Provider is a consortium or association of suppliers, the financial information is required for each Potential Provider that is a member of the consortium or association. Provider is a subsidiary of a group, the financial information is required for both the sub parent company. A parent company guarantee may be requested after the evaluation is undertaken.</p> <p>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.</p>	
	Question	Description	Question Type
1.9.4	DPQQ_4.2.2	A statement of your turnover, profit & loss account and cash flow for the most recent year of trading.	Attachment
1.9.5	DPQQ_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.	Attachment
1.9.6	DPQQ_4.2.4	Alternative means of demonstrating financial status if trading for less than a year.	Attachment
1.9.7	DPQQ_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.	Attachment

**Profile Question Section: 1.10 INSURANCE**

	Question	Description	Question Type
1.10.1	DPQQ_4.3.1	Employer's liability insurance is a legal requirement (except for businesses employing only the owner / close family members) and this should be at least £5 million. Please confirm that you have this in place.	Yes/No Value

**Question Section: 1.11 PART 1: FORM E - Technical and Professional Ability**

	Question	Description	Question Type
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1.11.1	SQ-6.1	<p>Relevant experience and contract examples</p> <p>Please provide details of up to three contracts, in any combination from either the public or private sector; voluntary, charity or social enterprise (VCSE) that are relevant to our requirement. VCSEs may include samples of grant-funded work. Contracts for supplies or services should have been performed during the past three years. Works contracts may be from the past five years.</p> <p>The named contact provided should be able to provide written evidence to confirm the accuracy of the information provided below.</p> <p>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).</p> <p>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.</p> <p>If you cannot provide examples see question 6.3</p>	Attachment
1.11.2	SQ-6.2	<p>Where you intend to sub-contract a proportion of the contract, please demonstrate how you have previously maintained healthy supply chains with your sub-contractor(s)</p> <p>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)</p>	Attachment
1.11.3	SQ-6.3	<p>If you cannot provide at least one example for questions 6.1, in no more than 2000 characters 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.</p>	Text

**Profile Question Section: 1.12 5.3 Electronic Trading**

	Question	Description	
1.12.1	ELECTRONIC TRADING	<p>PASS/FAIL. The use of CP&amp;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&amp;F system. If this assurance is not provided you will be deemed unsuccessful.</p> <p>Further information on CP&amp;F can be found at:  <a href="https://www.gov.uk/government/publications/modcontracting-purchasing-and-finance-e-procurement-system/contracting-purchasing-and-financecpf-tool">https://www.gov.uk/government/publications/modcontracting-purchasing-and-finance-e-procurement-system/contracting-purchasing-and-financecpf-tool</a> </p>	
	Question	Description	Question Type
1.12.2	DPQQ_5.3.1	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?	Yes/No Value
1.12.3	DPQQ_5.3.2	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?	Yes/No Value

**Profile Question Section: 1.13 Mandatory Selection Criterion for the Government's Cyber Essentials Scheme**

	Question	Description	
1.13.1	Note	If you select Yes for one of the following Cyber Security questions, and the others are therefore Not Applicable, then please select No from the drop down.	
	Question	Description	Question Type
1.13.2	DPQQ_5.4.1	<p>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.</p> <p>Further information on the Cyber Essentials Scheme can be found at:  <a href="https://www.gov.uk/government/publications/cyber-essentials-scheme-overview">https://www.gov.uk/government/publications/cyber-essentials-scheme-overview</a> </p>	Yes/No Value
1.13.3	DPQQ_5.4.2	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.	Yes/No Value
1.13.4	DPQQ_5.4.3	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 .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.	Yes/No Value

1.13.5	DPQQ_5.4.4	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.	Yes/No Value
	Question	Description	
1.13.6	Note	The Authority may, at its discretion, consider your comments when determining whether it will pass or fail on 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.	
	Question	Description	Question Type
1.13.7	DPQQ_5.4.5	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.	Text

#### Technical Questionnaire

General Attachments	
Not Allowed	
Technical Envelope	
2.1 PART 2 FORM E: Project Specific Technical Questions (1) ( Questions: 4 )	
2.2 PART 2 FORM E: Project Specific Technical Questions (2) ( Questions: 1 )	
2.3 PART 2 FORM E: Project Specific Technical Questions (3) ( Questions: 3 )	
2.4 PART 2 FORM E: Project Specific Technical Questions (4) ( Questions: 2 )	
2.5 PART 2 FORM F: Project Specific Commercial Questions ( Questions: 6 )	
2.6 PART 2 FORM G: Health & Safety Questions ( Questions: 6 )	
2.7 PART 2 FORM G: Intellectual Property Rights Questions ( Questions: 1 )	
2.8 Confirmation ( Questions: 4 )	

Technical Score Weight = 100%

#### Question Section: 2.1 PART 2 FORM E: Project Specific Technical Questions (1) - Section Weight = 50%

	Question	Description	Question Type	Question Weight
2.1.1	Design and Manufacture	<p>"Please provide evidence of the potential tenderers' ability to design and manufacture mechanically driven mixed flow automotive cooling fans capable of running at speeds up to a minimum of 7500 rpm and a power requirement of approx. 25 bhp for use in military heavy tracked vehicles or similar vehicles operating within a temperature range of -19°C to 120°C.</p> <p>Evidence should include examples of the type of work conducted, the scale and scope of the work, and should include specifically any work or familiarity with military or similar vehicles. Examples should be from within the previous 3 years.</p> <p>Evidence should not exceed more than 3 sides of A4, Arial font size 11, excluding diagrams/photographs.</p> <p>SCORING</p> <p>100 - High Confidence. Strong evidence that the tenderer has successfully delivered contracts to manufacture and supply automotive fans for military vehicle applications (or similar applications) within Medium or Heavy platforms.</p> <p>70 - Good Confidence. Some evidence that the tenderer has delivered contracts for the design, manufacture and supply of automotive fans within the wider Automotive Industry.</p> <p>30 - Low Confidence. Poor or little evidence that the tenderer has undertaken this type of work before within wider Industry Sectors.</p> <p>0 - No Confidence. The tenderer has given no evidence and/or no relevant evidence that they have undertaken this type of work before.</p> <p>Please be aware that receipt of a score of 0 or 30 on this question will result in exclusion from the competition.</p>	Attachment	40%

2.1.2	<p>Manufacture to Schedule</p>	<p>Please provide evidence of the potential tenderer's (or intended subcontractor's) ability to maintain a specified minimum production output as directed by a manufacture plan (at least 100 fan units (or similar items) per annum for a minimum period of 3 years)</p> <p>Evidence should include the type of manufacture undertaken, any risk identification and mitigation subsequently undertaken, including issues with performance and delivery and how they were dealt with. Examples should be from within the previous 3 years demonstrating the ability to deliver projects to time cost and performance.</p> <p>Evidence should not exceed more than 2 sides of A4, Arial font size 11, excluding diagrams/photographs.</p> <p>SCORING</p> <p>100 - High Confidence. Strong Evidence that the tenderer delivered against a similar contracted schedule to time cost and performance. The size of the contract was the same as or greater than 100 fans units per year over 3 years.</p> <p>70 - Good Confidence. Some Evidence that the tenderer delivered against a similar contracted schedule to time cost and performance. The size of the contract was the same as or greater than 100 fans units per year over 3 years.</p> <p>30 - Low Confidence. Poor or little Evidence that the tenderer delivered against a similar contracted schedule to time cost and performance. The size of the contract was the same as or greater than 100 fans units per year over 3 years.</p> <p>0 - No Confidence. No Evidence and/or no relevant evidence has been provided that the tenderer delivered against a contracted schedule, or the Question has not been answered.</p> <p>Please be aware that receipt of a score of 0 or 30 on this question will result in exclusion from the competition.</p>	Attachment	30%
2.1.3	<p>Technical Competence</p>	<p>Please provide evidence that the potential tenderers workforce (or subcontractors) are fully trained to undertake mechanical engineering processes such as:</p> <ul style="list-style-type: none"> <li>- Design of high airflow automotive fan units or similar.</li> <li>- Manufacture and assembly of automotive fans units or similar.</li> <li>- Inspection of component parts.</li> <li>- Interpreting and working from Engineering Drawings.- General Workshop practices, Health and Safety, etc.</li> </ul> <p>Evidence should include training plans/progression routes/records or other evidence that the workforce or subcontractors are suitably qualified and experienced personnel (SQEP). Where subcontractors have been used, provide evidence of how their ability is assessed and assured.</p> <p>All evidence provided should be within 18 months of submission.</p> <p>Evidence should not exceed more than 2 sides of A4, Arial font size 11, excluding diagrams/photographs.</p> <p>SCORING</p> <p>100 - High Confidence. Strong evidence that demonstrates that the tenderer has and maintains a competent workforce. Experience is in design, manufacture, inspection and assembly of automotive fans (or similar) for Medium or Heavy equipment.</p> <p>70 - Good Confidence. Some evidence that demonstrates that the tenderer has and maintains a competent workforce. Experience is in design, manufacture, inspection and assembly of automotive fans / components in the wider automotive industry.</p> <p>30 - Low Confidence. Poor or little evidence the tenderer has and maintains a competent workforce and/or experience is in a wider or differing industry sector.</p> <p>0 - No Confidence. Not answered or the tenderer has failed to demonstrate any success in this area.</p> <p>Please be aware that receipt of a score of 0 or 30 on this question will result in exclusion from the competition.</p>	Attachment	20%

2.1.4	Balance High Performance Fans	<p>Please provide evidence that the potential tenderer can comply with ISO 21940-11 or equivalent.</p> <p>Evidence should include examples of the work conducted, the scale and scope of the work, and should include specifically any work or familiarity with military or similar vehicles. Examples should be from within the previous 3 years.</p> <p>Any certification or accreditation should be attached as an annex to the evidence.</p> <p>Evidence should not exceed more than 2 sides of A4, Arial font size 11, excluding diagrams/photographs.</p> <p>SCORING</p> <p>100 - High Confidence. Strong evidence the tenderer can demonstrate they are capable of compliance with ISO 21940-11 or equivalent.</p> <p>70 - Good Confidence. Some evidence the tenderer can demonstrate they are capable of compliance with ISO 21940-11 or equivalent.</p> <p>30 - Low Confidence. Poor or little evidence that the tenderer can demonstrate they are capable of compliance with ISO 21940-11 or equivalent.</p> <p>0 - No Confidence. Not answered or the tenderer has failed to demonstrate any success in this area.</p> <p>Please be aware that receipt of a score of 0 or 30 on this question will result in exclusion from the competition.</p>	Attachment	10%
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**Question Section: 2.2 PART 2 FORM E: Project Specific Technical Questions (2) - Section Weight = 10%**

Question	Description	Question Type	Question Weight
2.2.1	<p>The Potential tenderer is to provide evidence of their Continuity Plan, management of the plan and any implementation within the last 3 years.</p> <p>If supply chain security / management is not included in the Continuity Plan then the Potential tenderer must provide evidence of how they will ensure a continued supply of Goods, Works or Services.</p> <p>Evidence must not exceed more than 2 sides of A4, Arial font size 11, excluding diagrams/photographs.</p> <p>SCORING</p> <p>100 - High Confidence. Strong evidence that the potential tenderer has a recently reviewed extant Continuity Plan (within 6 months) with strong mitigation in place to manage it's supply chain with little risk to the supply of Goods, Works or Services.</p> <p>70 - Good Confidence. Some evidence that the potential tenderer has a recently reviewed extant Continuity Plan (within 12 months) with strong mitigation in place to manage it's supply chain with little risk to the supply of Goods, Works or Services.</p> <p>30 - Low Confidence. Poor or little evidence that the potential tenderer has a recently reviewed extant Continuity Plan (within 2 years) with strong mitigation in place to manage it's supply chain with little risk to the supply of Goods, Works or Services.</p> <p>0 - No Confidence. No evidence provided</p> <p>Please be aware that receipt of a score of 0 on this question will result in exclusion from the competition.</p>	Attachment	100%

**Question Section: 2.3 PART 2 FORM E: Project Specific Technical Questions (3) - Section Weight = 25%**

Question	Description	Question Type	Question Weight
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2.3.1	Quality Assurance	<p>As a Potential tenderer for this requirement, please provide details of your Quality Management System (QMS) and evidence that the QMS is embedded within your organisation. Include details of any procedures you have in place for periodically: reviewing, correcting and improving your QMS. Include details of your measures for ensuring Quality throughout the production cycle and in relation to the services and deliverables required within this contract.</p> <p>Please include a current Company Family Tree detailing where the responsibility for Quality lies.</p> <p>Evidence must not exceed more than 2 sides of A4, Arial font size 11, excluding diagrams/photographs</p> <p>SCORING</p> <p>100 - High Confidence. Strong evidence that demonstrates the potential tenderer has a fully implemented and mature Quality Management System, where the response details the measures for ensuring quality in relation to the services provided in this contract. Details of the QMS certification (ISO 9001:2015) will be assessed separately.</p> <p>70 - Good Confidence. Some evidence that demonstrates the potential tenderer has a Quality Management System that could be implemented for this requirement. Details of the QMS certification (ISO 9001:2015) will be assessed separately.</p> <p>30 - Low Confidence. Poor or little evidence that the potential tenderer has a Quality Management System that could be implemented for this requirement. Details of the QMS certification (ISO 9001:2015) will be assessed separately.</p> <p>0 - No Confidence. Not answered or the tenderer has failed to demonstrate any evidence in this area.</p> <p>Please be aware that receipt of a score of 0 or 30 on this question will result in exclusion from the competition.</p>	Attachment	60%
2.3.2	Quality / NonConforming work and goods.	<p>Please provide details of the processes and procedures your organisation has in place for identifying, controlling, recording and rectifying any non-conforming goods and / or work services before delivery.</p> <p>Describe how you periodically review, correct and improve quality performance in this area.</p> <p>Evidence must not exceed more than 2 sides of A4, Arial font size 11, excluding diagrams/photographs.</p> <p>SCORING</p> <p>100 - High Confidence. Strong evidence that demonstrates the potential tenderer has fully embedded processes and procedures for the identification, control and recording of non-conforming work and goods that ensures issues are addressed before delivery.</p> <p>70 - Good Confidence. Some evidence that demonstrates the potential tenderer has embedded processes and procedures for the identification, control and recording of non-conforming work and goods that ensures issues are addressed before delivery.</p> <p>30 - Low Confidence. Poor or little evidence that the potential tenderer has embedded processes and procedures for the identification, control and recording of non-conforming work and goods that ensures issues are addressed before delivery.</p> <p>0 - No Confidence. Not answered or the tenderer has failed to demonstrate any evidence in this area.</p> <p>Please be aware that receipt of a score of 0 on this question will result in exclusion from the competition.</p>	Attachment	20%



2.3.3	Quality / Traceability	<p>Please provide details of the Potential tenderer's (or intended sub-contractor's) policy and processes which enable them to trace spares/materiel back to source. Traceability evidence required:</p> <ul style="list-style-type: none"> <li>-Process to identify and manage Counterfeit Material and or failed components.</li> <li>-Proof of purchase to show identifying features such as batch/serial numbers/year of manufacture.</li> <li>-Previous experience that materiel/spares failures have been traced back to source.</li> </ul> <p>Evidence must not exceed more than 2 sides of A4, Arial font size 11, excluding diagrams/photographs.</p> <p>SCORING</p> <p>100 - High Confidence. Strong evidence that the potential tenderer has processes in place to trace Counterfeit Material or failed components back to source and provide evidence showing identifying features as described and any previous experience of failures traced back to source.</p> <p>70 - Good Confidence. Some evidence that the potential tenderer has processes in place to trace Counterfeit Material or failed components back to source and provide evidence showing identifying features as described and any previous experience of failures traced back to source.</p> <p>30 - Low Confidence. Poor evidence that the potential tenderer can demonstrate processes in place to trace Counterfeit Material or failed components back to source and provide evidence showing identifying features as described and any previous experience of failures traced back to source.</p> <p>0 - No Confidence. Answer: Nil response.</p> <p>Please be aware that receipt of a score of 0 or 30 on this question will result in exclusion from the competition.</p>	Attachment	20%
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**Question Section: 2.4 PART 2 FORM E: Project Specific Technical Questions (4) - Section Weight = 15%**

Question	Description	Question Type	Question Weight
2.4.1	<p>Quality Inspection</p> <p>Please provide evidence of the potential tenderer's ability to inspect and classify mechanical components to specifications detailed within engineering drawings and technical specifications, including measuring and inspecting to fine tolerances (+/- 0.01 mm).</p> <p>All evidence supplied should be within the past 3 years.</p> <p>Evidence provided should not exceed 2 sides of A4, Arial font size 11, excluding diagrams/photographs.</p> <p>SCORING</p> <p>100 - High Confidence. Strong evidence the tenderer can demonstrate they are capable of inspecting and classifying mechanical components to specifications detailed within engineering drawings and technical specifications, including measuring and inspecting to fine tolerances (+/- 0.01 mm).</p> <p>70 - Good Confidence. Some evidence the tenderer can demonstrate they are capable of inspecting and classifying mechanical components to specifications detailed within engineering drawings and technical specifications, including measuring and inspecting to fine tolerances (+/- 0.01 mm).</p> <p>30 - Low Confidence. Poor or little evidence that the tenderer can inspecting and classify mechanical components to specifications detailed within engineering drawings and technical specifications, including measuring and inspecting to fine tolerances (+/- 0.01 mm).</p> <p>0 - No Confidence. Not answered or the tenderer has failed to demonstrate any success in this area.</p> <p>Please be aware that receipt of a score of 0 or 30 on this question will result in exclusion from the competition.</p>	Attachment	67%



2.4.2	Packaging	<p>Please provide evidence of the Potential tenderer's (or intended subcontractor's) experience in performing packaging and labelling to meet customer standards, including details of any companies that will be sub-contracted to provide these services.</p> <p>Evidence must not exceed more than 0.5 sides of A4, Arial font size 11, excluding diagrams/photographs.</p> <p>SCORING</p> <p>100 - High Confidence. Strong evidence that the potential tenderer has previous experience of complying with customer specific packaging standards and labelling of articles.</p> <p>70 -Good Confidence. Some evidence that the potential tenderer has experience of complying with customer specific packaging standards and labelling of articles.</p> <p>30 - Low Confidence. Poor or little experience of customer specific packaging standards and labelling of articles.</p> <p>0 - No Confidence. No evidence provided.</p> <p>Please be aware that receipt of a score of 0 on this question will result in exclusion from the competition.</p>	Attachment	33%
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**Question Section: 2.5 PART 2 FORM F: Project Specific Commercial Questions - Section Weight = 0%**

	Question	Description	Question Type	Question Weight
2.5.1	Supply Chain	Where the supplier proposes to rely on other entities (including sub-contractors or consortium members) to perform the contract, the supplier must describe the function that each such other entity will perform under the contract, and provide the information required in relation to each entity, except for contracts or subcontracts with a value of less than 5% of the total contract value (please refer to Contract Notice) or any subcontractors not yet appointed.	Text	0%
2.5.2	Tax Compliance	The supplier must state whether, from 1 April 2013 onwards, any of its tax returns submitted on or after 1 October 2012:	Yes/No Value	0%
2.5.3	Tax Compliance	has given rise to a criminal conviction for tax related offences which is unspent, or to a civil penalty for fraud or evasion and/or	Yes/No Value	0%
2.5.4	Tax Compliance	has been found to be incorrect as a result of:	Yes/No Value	0%
2.5.5	Important	HMRC successfully challenging it under the General Anti-Abuse Rule (GAAR) or the "Halifax" abuse principle; or	Yes/No Value	0%
2.5.6	Additional Information	has been found to be incorrect as a result of:	Yes/No Value	0%
2.5.7	Sustainable Procurement	the failure of an avoidance scheme which the supplier was involved in and which was, or should have been, notified under the Disclosure of Tax Avoidance Scheme (DOTAS) or any equivalent or similar regime in a jurisdiction in which the supplier is established.	Yes/No Value	0%
2.5.8	Additional Information	If answering "yes" to questions 2.5.2-2.5.4, the supplier may provide details of any mitigating factors it considers relevant that it wishes the Authority to take into consideration. This could include, for example: Corrective action undertaken by the supplier to date' Planned Corrective action to be taken; Changes in personnel or ownership since the Occasion of Non Compliance (OONC), or changes in financial, accounting, audit or management procedures since the event. If suppliers respond 'yes' to the tax compliance questions i.e. they declare that they have had an OONC, then the Authority may decide to exclude them on this basis. Any such decision is at the discretion of the Authority on the basis that the tax compliance provisions are discretionary exclusion criteria under the Regulations.	Text	0%
2.5.9	Additional Information	Please provide additional information (if applicable)	Text	0%
2.5.10	Sustainable Procurement	Please provide examples of your company's ability to execute the social, economic and environmental requirements of a contract, in terms of organisation, processes, training and the capability and experience of key personnel.	Text	0%

**Question Section: 2.6 PART 2 FORM G: Health & Safety Questions - Section Weight = 0%**

	Question	Description	Question Type	Question Weight
2.6.1	DPQQ_6.3.1	Please confirm that your organisation has a Health and Safety Policy that complies with current legislative requirement	Yes/No Value	0%
2.6.2	DPQQ_6.3.2	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	Yes/No Value	0%

	Question	Description		
2.6.3	Note	The Authority will exclude bidder(s) that have been in receipt of enforcement/remedial the bidder(s) can demonstrate to the Authority's satisfaction that appropriate remedial taken to prevent future occurrences or breaches.	action orders unless action has been	
	Question	Description	Question Type	Question Weight
2.6.4	DPQQ_6.3.2i	if "yes" please provide details, of any enforcement/ remedial orders served and give details of any remedial action or changes to procedures you have made as a result.	Text	0%
2.6.5	DPQQ_6.3.3	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), do you have the processes in place to check whether any of the circumstances outlined at 6.3.1 and 6.3.2 apply to these other organisations; and	Yes/No Value	0%
2.6.6	DPQQ_6.3.3i	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.	Yes/No Value	0%
2.6.7	DPQQ_6.3.4	If you have any comments you wish to offer in support of your answers to the health & safety questions you can provide them here.	Text	0%

**Question Section: 2.7 PART 2 FORM G: Intellectual Property Rights Questions - Section Weight = 0%**

	Question	Description	Question Type	Question Weight
2.7.1	DPQQ_7.5.1	The Potential Provider is to state its internal rules with regard to Intellectual Property (IP), in particular with regard to its business approach to dealing with intellectual property necessary to meet the Authority's requirements, including its ability to protect and maintain the confidentiality of IP both provided by the Authority and generated by the Potential Provider to meet the Authority's requirements.	Text	0%

**Question Section: 2.8 Confirmation - Section Weight = 0%**

	Question	Description		
2.8.1	Declaration	I declare that to the best of my knowledge the answers submitted in response to this PQQ, comprising the sections checked below, are correct. I understand that the information will be used in the procurement process to assess my organisation's suitability to be invited to tender for the Authority's requirement. I understand that the Authority may not invite my organisation to tender if there is a failure to answer all relevant questions fully or if the response to the PQQ includes materially false or misleading information.		
	Question	Description	Question Type	Question Weight
2.8.2	DPQQ_8.1.1	Part 1	Multi Choice Option List	0%
2.8.3	DPQQ_8.1.2	Part 2	Multi Choice Option List	0%
	Question	Description		
2.8.4	Declaration	Form Completed By:		
	Question	Description	Question Type	Question Weight
2.8.5	DPQQ_8.2.1	Name	Text	0%
2.8.6	DPQQ_8.2.2	Date	Text	0%