Provision and Support of Self-Contained Air Diving Equipment (SCADE) 711234451 – Scoring Guidance for the Qualification Envelope (Non-Financial)

1. This table is used to support in completion of the PPQ question set for the Qualification Envelope. It outlines the evaluation method that will be applied to each question, and how each question will be scored.

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| **PQQ Section** | **PPQ Question Reference Numbers** | **Evaluation Approach** | **Qualification Standard** | **Evaluation Criteria** |
| **Question Section 1.2**  **Documentation** |  | N/A | Potential Supplier confirms it has received, been able to download, open, read, and understood all the PQQ and Contract Notice documents. | For Authority Information Only |
| **Question Section 1.3**  **Organisation, Legal Status and Contact Details** | 1.3.1 –  1.3.21 | N/A | Potential Supplier answers all applicable questions in this section | For Authority Information Only |
| **Question Section 1.4**  **Organisation, Legal Status and Contact Details (PSC)** | 1.4.1 | N/A | Potential Supplier answers all applicable questions in this section | For Authority Information Only |
| **Question Section 1.5**  **Consortia and Subcontracting** | 1.5.1-  1.5.5 | N/A | Potential Supplier answers all applicable questions in this section | For Authority Information Only |
| **Question Section 1.6**  **Contact Details** | 1.6.1-  1.6.6 | N/A | Potential Supplier answers all questions in this section | For Authority Information Only |
| **Question Section 1.7**  **Grounds for Mandatory Rejection** | 1.7.2  -1.7.34 | PASS / FAIL | Potential Supplier answers “**No**” to **each** question in this section | PASS – Potential Supplier answers “No” to all questions  FAIL – Potential Supplier answers “Yes” to (or fails to complete) any question(s). In this instance, the Potential Supplier will be excluded from further participation in the Procurement (subject to the Authority’s consideration of any information provided)  Where the Potential Supplier is a Consortium, and the answer for a member(s) of the Consortium is “Yes” for any question, the Authority will consider any information provided, and reserves the right to:  a) exclude the entire Consortium from further participation in the Procurement; and/or  b) reject the participation of the member(s) concerned; and/or  c) request that the member(s) concerned is replaced with an entity which has the requisite capabilities |
| **Question Section 1.8**  **Grounds for Discretionary Rejection** | 1.8.1 -1.8.22 | PASS / FAIL | Potential Supplier answers “**No**” to **each** question in this section | **PASS** – Potential Supplier answers “No” to all questions  **FAIL** – Potential Supplier answers “Yes” to (or fails to complete) any question(s). In this instance, the Authority will consider any information provided and the Potential Supplier may be excluded from further participation in the Procurement.  Where Potential Supplier is a Consortium, and the answer for a member(s) of the Consortium is “Yes” for any question, the Authority will consider any information provided and reserves the right to:  a) exclude the entire Consortium from further participation in the Procurement; and/or  b) reject the participation of the member(s) concerned; and/or  c) request that the member(s) concerned is replaced with an entity which has the requisite capabilities |
| **Question Section 1.9**  **Grounds for Discretionary Rejection (Tax)** | 1.9.2 -1.9.3 | PASS / FAIL | Potential Supplier answers “**No**” to **each** question in this section | **PASS** – Potential Supplier answers “No” to all questions  **FAIL** – Potential Supplier answers “Yes” to (or fails to complete) any question(s). In this instance, the Authority will consider any information provided and the Potential Supplier may be excluded from further participation in the Procurement.  Where Potential Supplier is a Consortium, and the answer for a member(s) of the Consortium is “Yes” for any question, the Authority will consider any information provided and reserves the right to:  a) exclude the entire Consortium from further participation in the Procurement; and/or  b) reject the participation of the member(s) concerned; and/or  c) request that the member(s) concerned is replaced with an entity which has the requisite capabilities |
| **Section 1. 10 Economic and Financial Standing**  Annex B outlines the financial the final assessment criteria that will be applied under Section 1.10 | | | | |
| **Question Section 1.11**  **Insurance** | 1.11.1 | PASS/FAIL | Potential Supplier confirms (in respect of each member of its Consortium, where applicable) that appropriate employer’s liability insurance is in place. | **PASS –** Potential Supplier answers “Yes” to this question.  **FAIL** – Potential Supplier answers “No” to (or fails to complete) this question. In this instance, the Potential Supplier may be excluded from further participation in the Procurement.  Where the Potential Supplier is a Consortium, and the answer for a member(s) of the Consortium is “No”, the Authority reserves the right to:  a) exclude the entire Consortium from further participation in the Procurement; and/or  b) reject the participation of the member(s) concerned; and/or  c) request that the member(s) concerned is replaced with an entity which has the requisite capabilities. |
| **Question Section 1.12**  **(Electronic Trading)** | 1.12.2-  1.12.3 | PASS / FAIL | Potential Supplier confirms that it possesses the technical equipment and know-how to conduct electronic trading with the Authority by already being connected to the CP&F system.  If Potential Supplier cannot confirm this, it confirms that it has the technical ability to take all necessary measures to connect to the CP&F system if the Authority decides to Contract with it | **PASS** – Potential Supplier answers “Yes” to 12.2 or, where Potential Supplier answers “No” 12.2, it answers “Yes” to 12.3  **FAIL** – Potential Supplier answers “No” to both 12.2 and 12.3 In this instance, the Potential Supplier will be excluded from |
| **Question Section 1.13**  Russian Belarus | 1.13.1 | PASS / FAIL | Potential Supplier (in respect of each member of its Consortium, where applicable) Confirms yes to each question in this section | **PASS** Potential Supplier confirms that no intended supply chain is /are linked to entities constituted or organised under the law of Russia or Belarus or under the control (full or partial) of a Russian / Belarusian person or entity.  **FAIL –** Potential Supplier can not confirm that intended supply chain is /are linked to entities constituted or organised under the law of Russia or Belarus or under the control (full or partial) of a Russian / Belarusian person or entity. |
| **Section 1.14**  **Declaration and Contact details** | 1.14.1 | PASS / FAIL | Potential Supplier, using the Option List, declares their acceptance of the statements. | **PASS** – Potential Supplier answers “Yes” to the declaration statements.  **FAIL –** Potential Supplier answers “No” to the declaration statements. In this instance, the Potential Supplier will be excluded from further participation in the Procurement |