

PQQ Serial	Question	Question Type	Weighting	Scoring Descriptions
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).	Small text field	0%	Pass/Fail
1.1.2	Address line 1	Small text field	0%	Pass/Fail
1.1.3	Address Line 2	Small text field	0%	Pass/Fail
1.1.4	Address Line 3	Small text field	0%	Pass/Fail
1.1.5	Town	Small text field	0%	Pass/Fail
1.1.6	County	Small text field	0%	Pass/Fail
1.1.7	Post Code	Small text field	0%	Pass/Fail
1.1.8	Company or Charity Registration Number	Small text field	0%	Pass/Fail
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.	Small text field	0%	Pass/Fail
1.1.10	VAT Registration Number	Small text field	0%	Pass/Fail
1.1.11	Name of immediate parent company	Small text field	0%	Pass/Fail
1.1.12	Name of ultimate parent company	Small text field	0%	Pass/Fail
1.1.13	Type of organisation	Multiple Choice Dropdown	0%	Pass/Fail
1.1.14	If other, please specify.	Small text field	0%	Pass/Fail
1.2 Contact Details				
1.2.1	Name	Small text field	0%	Pass/Fail
1.2.2	Address Line 1	Small text field	0%	Pass/Fail
1.2.3	Address Line 2	Small text field	0%	Pass/Fail
1.2.4	Address Line 3	Small text field	0%	Pass/Fail
1.2.5	Town	Small text field	0%	Pass/Fail
1.2.6	County	Small text field	0%	Pass/Fail
1.2.7	Post code	Small text field	0%	Pass/Fail
1.2.8	Country	Small text field	0%	Pass/Fail
1.2.9	Telephone number	Small text field	0%	Pass/Fail
1.2.10	Mobile number	Small text field	0%	Pass/Fail
1.2.11	Email	Small text field	0%	Pass/Fail
1.3 Consortia and Sub-contracting				
1.3.1	Please confirm the following:	Multiple Choice Dropdown	0%	Pass/Fail
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.	Large text field	0%	Pass/Fail
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).	Yes/No	0%	Pass/Fail
1.4.2	If "yes", please provide a copy of the certificate of registration or similar record.	Document Upload	0%	Pass/Fail
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?	Yes/no	0%	Pass/Fail
1.4.4	If yes, please provide details of what is required and confirm that you have complied with this.	Large text field	0%	Pass/Fail
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.	Yes/No	0%	Pass/Fail
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.	Yes/No	0%	Pass/Fail

PQQ Serial	Question	Question Type	Weighting	Scoring Descriptions
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*.	Yes/No	0%	Pass/Fail
2.1.4	d) The offence of bribery	Yes/No	0%	Pass/Fail
2.1.5	e) Bribery within the meaning of section 1, 2 or 6 of the Bribery Act 2010.	Yes/No	0%	Pass/Fail
2.1.6	f) Bribery or corruption within the meaning of section 68 and 69 of the Criminal Justice (Scotland) Act 2003	Yes/No	0%	Pass/Fail
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:	Multiple Choice Dropdown	0%	Pass/Fail
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*.	Yes/No	0%	Pass/Fail
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*.	Yes/No	0%	Pass/Fail
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.	Yes/No	0%	Pass/Fail
2.1.11	k) In Scotland, the offence of incitement to commit any of the crimes described in Regulation 23(1).	Yes/No	0%	Pass/Fail
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.	Yes/No	0%	Pass/Fail
3. Part 1: Form C - Grounds for discretionary rejection		Question Type	Weighting	Scoring Descriptions
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	Yes/No	0%	Pass/Fail
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.	Yes/No	0%	Pass/Fail
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?	Yes/No	0%	Pass/Fail
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.	Yes/No	0%	Pass/Fail
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.	Yes/No	0%	Pass/Fail
3.2.3	c) Been told by a contracting authority, that the Potential Provider does not possess the reliability necessary to exclude risks to the security of the United Kingdom*.	Yes/No	0%	Pass/Fail
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.	Yes/No	0%	Pass/Fail
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.	Yes/No	0%	Pass/Fail
4. Part 1: Form D - Economic and Financial Standing		Question Type	Weighting	Scoring Descriptions
4.1 Financial Information				
4.1.1	What was your overall turnover in each of the last two financial years?	Small text field	0%	Pass - A low or medium financial risk assessment as evaluated by the Authority. Fail - A high unacceptable level of financial risk as evaluated by the Authority.

PQQ Serial	Question	Question Type	Weighting	Scoring Descriptions
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	Document Upload	0%	Pass - A low or medium financial risk assessment as evaluated by the Authority. Fail - A high unacceptable level of financial risk as evaluated by the Authority.
4.2.2	A statement of your turnover, profit & loss account and cash flow for the most recent year of trading.	Document Upload	0%	Pass - A low or medium financial risk assessment as evaluated by the Authority. Fail - A high unacceptable level of financial risk as evaluated by the Authority.
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.	Document Upload	0%	Pass - A low or medium financial risk assessment as evaluated by the Authority. Fail - A high unacceptable level of financial risk as evaluated by the Authority.
4.2.4	Alternative means of demonstrating financial status if trading for less than a year.	Document Upload	0%	Pass - A low or medium financial risk assessment as evaluated by the Authority. Fail - A high unacceptable level of financial risk as evaluated by the Authority.
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 should be at least £5 million. Please confirm that you have this in place.	Yes/No	0%	Pass - A low or medium financial risk assessment as evaluated by the Authority. Fail - A high unacceptable level of financial risk as evaluated by the Authority.
5. Part 1: Form E - Technical and Professional Ability				
5.1 Experience and Contract Examples				
5.1	Please provide details of up to three contracts from either or both the public or private sector, that are relevant to the Authority's requirement. Contracts for the supply of goods and services should have been performed during the past three years. Works contracts may be from the past five years	N/A	0%	Not applicable.
5.1.1	Customer Organisation (name)	Small text field	0%	Pass/Fail
5.1.2	Contact Name	Small text field	0%	Pass/Fail
5.1.3	Contact Telephone Number	Small text field	0%	Pass/Fail
5.1.4	Contact Email Address	Small text field	0%	Pass/Fail
5.1.5	Contract Start Date	Small text field	0%	Pass/Fail
5.1.6	Contract Completion Date	Small text field	0%	Pass/Fail
5.1.7	Contract Value	Small text field	0%	Pass/Fail
5.1.8	Brief description of contract (max 150 words) including evidence as to your technical capability in this market.	Large text field	20%	0 – No Answer/Fail – the Potential Provider has not provided any evidence of previous experience. The Authority reserves the right to exclude a Potential Provider if a score of 0 is awarded 1 – Poor – The Potential Provider has provided insufficient evidence of previous experience relating to relevance of customer, contract duration and value. 3 – Acceptable – The Potential Provider has provided acceptable evidence of previous experience relating to relevance of customer, contract duration and value. 5 – Very Good – the Potential Provider has provided very good evidence of previous experience relating to relevance of customer, contract duration and value.
5.2 Experience and Contract Examples				
5.2.1	If you cannot provide at least one example, please briefly explain why (100 words max)	Small text field	0%	Pass/Fail
5.3 Electronic Trading				
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 P2P system?	Yes/No	0%	Pass/Fail
5.3.2	If you answered "No" to 5.3.1 above, please confirm that you possess the technical ability to take all necessary measures to connect to the P2P system if the Authority decides to award the Contract to you?	Small text field	0%	Pass/Fail
6. Part 2: Form F - Project Questions				
6.1 Requirement				
6.1.1	The future aircraft will be operated by the military, as a military registered aircraft and subject to the rule set published by the UK Military Aviation Authority (UK MAA). The minimum entry requirements before consideration as a Contracted Service Provider is offered within UK CAA CAP 562 Leaflet B40. Therefore, the Authority wishes to determine your acceptance and understanding of these baseline requirements prior to the detail of UK MAA being distilled through the Tender process. These minimum requirements include (and not limited to): a civil certified type eligible for a UK CAA National Certificate of Airworthiness and Airworthiness Review; all modifications (required for contract) designed by an EASA Design Organisation or included within the EASA approved Type Design; maintenance delivered by an EASA Pt 145 Maintenance Organisation; airworthiness managed by an EASA Pt M sub-part G organisation with sub-part I privileges. During transition, you will seek approval from the UK MAA under the Maintenance Organisation Approval Scheme (MAOS) and Design Organisation Approval Scheme (DAOS) as a Coordinating Design Organisation (CDO). Please detail your current approvals (and scope), confirm your understanding of UK CAA CAP 562 Leaflet B-40 and the implications of supporting a military registered aircraft.	Large text field	20%	0 – No Answer/Fail – The Potential Provider has not provided any evidence of existing approvals nor outlined the route to achieve MAOS and CDO. The Authority reserves the right to exclude a Potential Provider if a score of 0 is awarded. 1 – Poor – The Potential Provider has provided no evidence of existing approvals with some evidence of how they meet or intend to comply with CAP 562 Leaflet B40, but no timelines of milestones to execute additional approvals. 3 – Acceptable – The Potential Provider has provided evidence of existing approvals, an outline appreciation of the minimum requirements and some understanding of the MRP. 5 – Very Good – The Potential Provider has provided evidence of existing approvals, a detailed understanding of CAP 562 Leaflet B40 together with a full appreciation of complexity and timelines in order to achieve MAA and additional civil approvals for the delivery and management of (future) type.

PQQ Serial	Question	Question Type	Weighting	Scoring Descriptions
6.1.2	The Potential Provider shall describe how it will maintain availability of the aircraft throughout to meet the requirement.	Large text field	12%	0 – No Answer/Fail – The Potential Provider has not provided any evidence of how they will maintain aircraft availability throughout the contract. The Authority reserves the right to exclude a Potential Provider if a score of 0 is awarded. 1 – Poor – The Potential Provider has provided insufficient evidence of how they will maintain the aircraft availability throughout the contract. 3 – Acceptable – The Potential Provider has provided sufficient evidence of how they will manage the aircraft availability throughout the contract. 5 – Very Good – The Potential Provider has provided very good evidence of how they will manage the aircraft availability throughout the contract with examples of availability achieved on other contracts.
6.1.3	Please provide evidence of how you have delivered aircrew training, military or civilian, including any advanced flying techniques such as winching, Night Vision Devices (NVD) and low flying	Large text field	12%	0 – No Answer/Fail – The Potential Provider has not provided any evidence of how they have delivered aircrew training. The Authority reserves the right to exclude a Potential Provider if a score of 0 is awarded. 1 – Poor – The Potential Provider has provided insufficient evidence of they have delivered aircrew training. 3 – Acceptable – The Potential Provider has provided sufficient evidence of how they have delivered aircrew training with evidence of training certification. 5 – Very Good – The Potential Provider has provided very good evidence of how they have delivered civilian and military aircrew training including advance flying techniques and evidence of training certification.
6.2 Technical and Professional Capability				
6.2.1	Please describe any relevant experience of operating in a remote region together with details of how the supply chain was managed on a global scale. Please detail any customs and export issues that were encountered and how these were specifically managed	Large text field	12%	0 – No Answer/Fail – The Potential Provider has not provided any evidence of previous experience or understanding of supply chain management. The Authority reserves the right to exclude a Potential Provider if a score of 0 is awarded. 1 – Poor – The Potential Provider has provided insufficient evidence of delivering a service in a remote region and has not addressed the issues associated with supply chain management. 3 – Acceptable – The Potential provider has provided sufficient evidence of delivering a service in a remote region and demonstrated a clear understanding of the challenges of supply chain management. 5 – Very Good – The Potential Provider has provided very good evidence of delivering a service in a remote region, together with examples of global supply chain management and how they deal with customs and export issues.
6.2.2	The Potential Provider must state whether from 1 April 2013 it has experienced any Occasions Of Tax Non-Compliance (OOTNC) by answering "Yes" or "No" to the following or 6.3.2 below: the Potential Provider's tax affairs have given rise to a criminal conviction for tax related offences which is unspent, or to a penalty for civil fraud or evasion; and / or	Yes/No	0%	Pass/Fail
6.2.3	any of the Potential Provider's tax returns submitted on or after 1 October 2012 has been found to be incorrect as a result of: <input type="checkbox"/> HMRC (or equivalent tax authority) successfully challenging the supplier under the General Anti-Abuse Rule (GAAR) or the "Halifax" abuse principle and all appeal avenues are completed; or <input type="checkbox"/> a tax authority in a jurisdiction in which the Potential Provider is established successfully challenging it under any tax rules or legislation that have an effect equivalent or similar to the GAAR or the "Halifax" abuse principle; or <input type="checkbox"/> 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	0%	Pass/Fail
6.2.4	If you answer "Yes" to 6.2.2 or 6.2.3 above, you must also provide details of the OOTNC and any mitigating factors that you consider relevant and wish the Authority to take into consideration. This could include: a. the date and brief description of the OOTNC, the tax to which it applied, and the type of "non-compliance" e.g. GAAR, the "Halifax" abuse principle. If the OOTNC relates to a DOTAS, the number of the relevant scheme; b. if the OOTNC relates to non-UK tax laws or administrative provisions, a full explanation of the OOTNC and the relevant non-UK tax law or administrative provisions; c. the date of the original non-compliance, the date of any judgement against the supplier, or date when the tax return was amended; d. any fine, penalty or criminal conviction applied; e. any corrective action undertaken by the supplier to date or planned corrective action to be taken, including changes in financial, accounting, audit or management procedures since the OOTNC; and f. any changes in personnel or ownership since the OOTNC.	Large text field	3%	0 – No Answer/Fail – The Potential Provider has not provided any evidence of OOTNC and mitigating factors. The Authority reserves the right to exclude a Potential Provider if a score of 0 is awarded. 1 – Poor – The Potential Provider has provided insufficient evidence of OOTNC and mitigating factors. 3 – Acceptable – The Potential Provider has provided sufficient evidence of OOTNC and mitigating factors which includes 2 of the suggested examples. 5 – Very Good – The Potential Provider has provided very good evidence of OOTNC and mitigating factors which includes 4 of the suggested examples.
6.2.5	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.	Large text field	5%	0 – No Answer/Fail – the Potential Provider has not provided any evidence of quality management. The Authority reserves the right to exclude a Potential Provider if a score of 0 is awarded 1 – Poor – The Potential Provider has provided insufficient evidence of quality management 3 – Acceptable – The Potential Provider has provided evidence of an independent accredited QMS to ISO 9001:2010 that does encompass the scope of the proposed contract. 5 – Very Good – The Potential Provider has provided very good evidence of an independent accredited QMS to ISO 9001:2010 that encompasses the scope of the proposed contract.

PQQ Serial	Question	Question Type	Weighting	Scoring Descriptions
6.2.6	If available, please upload a Certification by official quality control institutes or agencies of recognised competence at testing that the goods to be purchased or hired conform to the relevant standards and technical specifications (within the meaning of Regulation 12(1) of DSPCR).	Document Upload	0%	Not Applicable
6.3 Environmental Management				
6.3.1	Please provide details of how the Company has implemented its environmental management system for other relevant contracts and whether accreditation was gained (e.g. ISO 14001, ISO 14064, EMAS or equivalent)?	Large text field	5%	0 – No Answer/Fail – The Potential Provider has not provided any evidence of how a Environmental Management System has been implemented within previous contracts. The Authority reserves the right to exclude a Potential Provider if a score of 0 is awarded. 1 – Poor – The Potential Provider has provided insufficient evidence of how a Environmental Management System has been implemented within previous contracts. 3 – Acceptable – The Potential Provider has provided sufficient evidence of a Environmental Management System and integration into organisational management systems. 5 – Very Good – The Potential Provider has provided very good evidence of Environmental Management Systems and integration into organisational management systems together with compliance to relevant standards.
6.3.2	Please provide copies of any certificates?	Document Upload	0%	Not Applicable
6.4 Equality in Contracting				
6.4.1	Is it your policy as an employer to comply with anti-discrimination legislation, and to treat all people fairly and equally so that no one group of people is treated less favourably than others?	Yes/No	0%	Pass/Fail
6.4.2	In the last three years has any finding of unlawful discrimination been made against your organisation by any court or industrial or employment tribunal or equivalent body?	Yes/No	0%	Pass/Fail
6.4.3	In the last three years has your organisation been the subject of a formal investigation by the Equality and Human Rights Commission or an equivalent body on grounds of alleged unlawful discrimination?	Yes/No	0%	Pass/Fail
6.4.4	If you have answered yes to the three questions above, what steps did your organisation take as a result of that finding or investigation?	Large text field	4%	0 – No Answer/Fail – The Potential Provider has not provided any evidence of how Equality in Contracting is embedded within their organisation. The Authority reserves the right to exclude a Potential Provider if a Yes is provided for the three questions above. 1 - Poor - The Potential Provider has provided insufficient evidence of Equality in Contracting and how it is embedded in their organisation. 3 – Acceptable – The Potential Provider has provided sufficient evidence of Equality in Contracting and how it is embedded in the organisation. 5 – Very Good – The Potential Provider has provided very good evidence of Equality in Contracting and how it is embedded in the organisation including details of continuous improvement.
6.4.5	Do you actively promote good practice in terms of eliminating discrimination in all forms through instructions to your employees concerned with recruitment, training and promotion?	Yes/No	0%	Pass/Fail
7. Part 1: Form G - Defence and Security Questions				
7.1 Security Information				
7.1.1	Company name	Large text field	N/A	Information only.
7.1.2	Facility Security Clearances	Small text field	N/A	Information only.
7.2 Defence and Security				
7.2.1	If a Potential Provider or subcontractors do not possess the required FSC, it is to state whether: a) the Company has applied for and waiting for a FSC; or has previously applied unsuccessfully for a FSC; or has not applied for FSC but is willing to apply for FSC; and b) the Company is also prepared to take all necessary security measures to obtain an FSC under their relevant national rules.	Multiple Selections	0%	Pass/Fail
7.2.2	The time limit for acquiring FSC is 01 Feb 16. Please confirm your understanding that FSC or provisional status must be in place before this date.	Yes/No	0%	Pass/Fail
7.2.3	The Potential Provider shall provide details of how they will manage information security within their organisation and any sub-contractors employed in support of service delivery. This should include government furnished equipment and export controlled items if applicable	Large text field	4%	0 – No Answer/Fail – The Potential Provider has not provided any evidence of how they will manage information security within their organisation and any sub-contractors. The Authority reserves the right to exclude a Potential Provider if a score of 0 is awarded. 1 – Poor – The Potential Provider has provided insufficient evidence of how they manage information security within their organisation. 3 – Acceptable – The Potential Provider has provided sufficient evidence of how they manage information security within their organisation and their sub-contractors. 5 – Very Good – The Potential Provider has provided very good evidence of how they manage information security within their organisation and their sub-contractors with examples of a company Information Security Plan or understanding/experience of how they manage Government Furnished Assets and export controlled items.
7.3 Security of Supply				

PQQ Serial	Question	Question Type	Weighting	Scoring Descriptions
7.3.1	The Potential Provider is to describe the sources of supply that are outside the European Union which the Potential Provider has as its disposal or on which it will significantly rely to perform the contract, and cope with any additional needs the Authority may have as a result of crisis.	Large text field	0%	Information only.
7.3.2	The Potential Provider is to describe how it will manage the supply chain to mitigate any risks to the performance of the contract and satisfy any additional needs the Authority may have as a result of crisis arising from identified sources of supply (in particular those that are outside the European Union) which the Potential Provider has as its disposal or on which it will significantly rely.	Large text field	3%	0 – No Answer/Fail – The Potential Provider has not provided any evidence of supply chain management including risks to the performance of your current contracts. The Authority reserves the right to exclude a Potential Provider if a score of 0 is awarded. 1 – Poor – The Potential Provider has provided insufficient evidence of supply chain management including risks to the performance of your current contracts. 3 – Acceptable – The Potential provider has provided sufficient evidence of supply chain management including risks to the performance of your current contracts. 5 – Very Good – The Potential Provider has provided very good evidence of supply chain management including risks to the performance of your current contracts and detailed their sources of supply.
7.4 Intellectual Property Rights				
7.4.1	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, to include 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; • Acquire and maintain access to the IP necessary to meet the Authority's requirements. This includes technology transfer to or from a parent company or a subsidiary company or a subcontractor or third party located outside the UK or EU on which the Potential Provider will significantly rely to meet the Authority's requirements; • Grant licence rights or assign IP to the Authority as necessary to meet the Authority's requirements; and • Demonstrate compliance with these internal rules to the Authority.	Large text field	0%	Information only.
			TOTAL	
			100%	