

Awarding Information

PQQ OPENING DATE	PQQ OPENED BY
10/07/2023 15:04:06	Isabelle Hart
QUALIFICATION ENVELOPE OPENED	QUALIFICATION ENVELOPE OPENED BY
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Awarding Comments

Information Redacted

Transferred to 708339450 – WR RSCS ITT to Date 04/08/2023 at Time 13:18

ORGANISATION NAME	SUPPLIER TRANSFERRED	RESPONSE TRANSFERRED
Instro Precision Limited	Invited	Response Not Transferred
Leonardo UK	Invited	Response Not Transferred
Rheinmetall Electronics UK Ltd	Invited	Response Not Transferred
Synectics Security	Invited	Response Not Transferred
No Questions Transferred		

Qualification Questionnaire

GENERAL ATTACHMENTS
Allowed

Qualification Envelope
1.1 Supplier Guidance (Questions: 0)
1.2 Documentation (Questions: 2)
1.3 Organisation, legal status and contact Details (Questions: 19)
1.4 Organisation, legal status and contact Details (PSC) (Questions: 1)
1.5 Consortia and Subcontracting (Questions: 5)

1.6 Declaration and Contact Details (Questions: 1)
1.7 Contact details (Questions: 6)
1.8 Part 1: Form B – Grounds of Mandatory Rejection (Questions: 33)
1.9 Part 1: Form C – Grounds for Discretionary rejection (Questions: 20)
1.10 Part 1: Form D – Economic and financial standing (Questions: 6)
1.11 INSURANCE (Questions: 1)
1.12 PART 1: FORM E – Technical and Professional Ability (Questions: 3)
1.13 5.3 Electronic Trading (Questions: 2)
1.14 Russian and Belarusian Suppliers (Questions: 1)
1.15 Prompt Payment (Questions: 5)
1.16 General Upload Area for Qualification Envelope Responses (Questions: 1)
1.17 General Attachments

Profile Question Section: 1.1 Supplier Guidance

	QUESTION	DESCRIPTION
1.1.1	Supplier Selection Guidance	The issue of Supplier Selection Documentation is not a commitment by the Authority to subsequently issue ITT/ITN Documentation or Material or place a Contract. Neither does the issue of this or subsequent Documents create any implied Contract between the Authority and any participant and any such implied Contract is expressly excluded.
1.1.2	Response Length	Where a question specifies that your response should be within a specified length and format, please be aware that any responses and/or evidence provided that exceeds the stated limit shall not be considered by the Authority when scoring that question. Additionally, links to external or company websites shall not be considered by the Authority as evidence to answer any question. All responses must be input or uploaded to the DSP.

Question Section: 1.2 Documentation

	QUESTION	DESCRIPTION	QUESTION TYPE
1.2.1	PQQ Guidance	Please confirm that you can download and open the attached PQQ Guidance	Yes/No Value
1.2.2	Good Standing	Please confirm that you've completed and returned the Statement Relating to Good Standing for this procurement. This document can be found under the attachments to this DQPP (Attachments visible to Suppliers)	Yes/No Value

Profile Question Section: 1.3 Organisation, legal status and contact Details

	QUESTION	DESCRIPTION	QUESTION TYPE
1.3.1	SQ-1.1(a)	Full name of the potential supplier submitting the information	Text
1.3.2	SQ-1.1(b) – (i)	Registered office address (if applicable)	Text

1.3.3	SQ-1.1(b) – (ii)	Registered website address (if applicable)	Text
1.3.4	SQ-1.1(c)	Trading status	Option List
1.3.5	SQ-1.1(c) – (other)	If 'other', please specify your trading status	Text
1.3.6	SQ-1.1(d)	Date of registration in country of origin	Date
1.3.7	SQ-1.1(e)	Company registration number (if applicable)	Text
1.3.8	SQ-1.1(f)	Charity registration number (if applicable)	Text
1.3.9	SQ-1.1(g)	Head office DUNS number (if applicable)	Text
1.3.10	SQ-1.1(h)	Registered VAT number	Text
1.3.11	SQ-1.1(k)	Trading name(s) that will be used if successful in this procurement	Text
1.3.12	SQ-1.1(l)	Relevant classifications (state whether you fall within one of these, and if so which one)	Multi Choice Option List
1.3.13	SQ-1.1(m)	Are you a Small, Medium or Micro Enterprise (SME)?	Option List
	QUESTION	DESCRIPTION	
1.3.14	SME Definition	https://ec.europa.eu/growth/smes/sme-definition_en	
1.3.15	Note	<p>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. Companies, SEs and LLPs will need to keep a PSC register, and must file the PSC information with the central public register at Companies House. See PSC guidance.</p> <p>Central Government contracting authorities should use this information to have the PSC information for the preferred supplier checked before award.</p>	
	QUESTION	DESCRIPTION	QUESTION TYPE
1.3.16	SQ-1.1(o) Details	<p>Details of immediate parent company:</p> <ul style="list-style-type: none"> - Full name of the immediate parent company - Registered office address (if applicable) - Registration number (if applicable) - Head office DUNS number (if applicable) - Head office VAT number (if applicable) <p>(Please enter N/A if not applicable)</p>	Text
1.3.17	SQ-1.1(p)	<p>Details of ultimate parent company:</p> <ul style="list-style-type: none"> - Full name of the ultimate parent company - Registered office address (if applicable) - Registration number (if applicable) - Head office DUNS number (if applicable) - Head office VAT number (if applicable) <p>(Please enter N/A if not applicable)</p>	Text
1.3.18	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
1.3.19	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
1.3.20	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
1.3.21	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: 1.4 Organisation, legal status and contact Details (PSC)

	QUESTION	DESCRIPTION	QUESTION TYPE
1.4.1	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"> - Name; - Date of birth; - Nationality; - Country, state or part of the UK where the PSC usually lives; - Service address; - The date he or she became a PSC in relation to the company (for existing companies the 6 April 2016 should be used); - Which conditions for being a PSC are met; - Over 25% up to (and including) 50%; - More than 50% and less than 75%; - 75% or more. <p>(Please enter N/A if not applicable)</p>	Text

Question Section: 1.5 Consortia and Subcontracting

	QUESTION	DESCRIPTION	QUESTION TYPE
1.5.1	SQ-1.2(a) – (i)	<p>Are you bidding as the lead contact for a group of economic operators?</p> <p>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.</p> <p>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.</p>	Option List
1.5.2	SQ-1.2(a) – (ii)	Name of group of economic operators (if applicable)	Text
1.5.3	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
1.5.4	SQ-1.2(b) – (i)	Are you or, if applicable, the group of economic operators proposing to use sub-contractors?	Option List
1.5.5	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: 1.6 Declaration and Contact Details

	QUESTION	DESCRIPTION	QUESTION TYPE
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1.6.1	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>I understand that the issue of Supplier Selection Documentation is not a commitment by the Authority to subsequently issue ITT/ITN Documentation or Material or place a Contract. Neither does the issue of this or subsequent Documents create any implied Contract between the Authority and any participant and any such implied Contract is expressly excluded.</p>	Option List (with response causing Supplier exclusion)
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Profile Question Section: 1.7 Contact details

	QUESTION	DESCRIPTION	QUESTION TYPE
1.7.1	SQ-1.3(a)	Contact name	Text
1.7.2	SQ-1.3(b)	Name of organisation	Text
1.7.3	SQ-1.3(c)	Role in organisation	Text
1.7.4	SQ-1.3(d)	Phone number	Text
1.7.5	SQ-1.3(e)	E-mail address	Text
1.7.6	SQ-1.3(f)	Postal address	Text

Profile Question Section: 1.8 Part 1: Form B – Grounds of Mandatory Rejection

	QUESTION	DESCRIPTION	
1.8.1	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 will 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 Authority 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. Where a "Fail" is achieved, you will be deemed unsuccessful and excluded from the competition.</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>	
	QUESTION	DESCRIPTION	QUESTION TYPE

1.8.2	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
1.8.3	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
1.8.4	DPQQ_2.1 (a)ii	If "No", but wish to provide any information relevant to these questions, please provide the information.	Text
1.8.5	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
1.8.6	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
1.8.7	DPQQ_2.1 (b)ii	If "No", but wish to provide any information relevant to these questions, please provide the information.	Text
1.8.8	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
1.8.9	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
1.8.10	DPQQ_2.1 (c)ii	If "No", but wish to provide any information relevant to these questions, please provide the information.	Text
1.8.11	DPQQ_2.1(d)	The offence of bribery;	Yes/No Value
1.8.12	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
1.8.13	DPQQ_2.1 (d)ii	If "No", but wish to provide any information relevant to these questions, please provide the information.	Text
1.8.14	DPQQ_2.1(e)	Bribery within the meaning of section 1, 2 or 6 of the Bribery Act 2010;	Yes/No Value
1.8.15	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
1.8.16	DPQQ_2.1 (e)ii	If "No", but wish to provide any information relevant to these questions, please provide the information.	Text
1.8.17	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
1.8.18	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
1.8.19	DPQQ_2.1 (f)ii	If "No", but wish to provide any information relevant to these questions, please provide the information.	Text
1.8.20	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
1.8.21	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
1.8.22	DPQQ_2.1 (h)ii	If "No", but wish to provide any information relevant to these questions, please provide the information.	Text
1.8.23	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

1.8.24	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
1.8.25	DPQQ_2.1 (i)ii	If "No", but wish to provide any information relevant to these questions, please provide the information.	Text
1.8.26	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
1.8.27	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
1.8.28	DPQQ_2.1 (j)ii	If "No", but wish to provide any information relevant to these questions, please provide the information.	Text
1.8.29	DPQQ_2.1(k)	In Scotland, the offence of incitement to commit any of the crimes described in Regulation 23(1);	Yes/No Value
1.8.30	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
1.8.31	DPQQ_2.1 (k)ii	If "No", but wish to provide any information relevant to these questions, please provide the information.	Text
1.8.32	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
1.8.33	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
1.8.34	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: 1.9 Part 1: Form C – Grounds for Discretionary rejection

	QUESTION	DESCRIPTION	
1.9.1	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
1.9.2	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
1.9.3	DPQQ_3.1(a)i	if "yes" please provide full details of the relevant incident and any remedial action taken subsequently	Text
1.9.4	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

1.9.5	DPQQ_3.1(b)i	if "yes" please provide full details of the relevant incident and any remedial action taken subsequently	Text
1.9.6	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
1.9.7	DPQQ_3.1(c)i	if "yes" please provide full details of the relevant incident and any remedial action taken subsequently	Text
1.9.8	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
1.9.9	DPQQ_3.2(a)i	if "yes" please provide full details of the relevant incident and any remedial action taken subsequently	Text
1.9.10	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
1.9.11	DPQQ_3.2(b)i	if "yes" please provide full details of the relevant incident and any remedial action taken subsequently	Text
	QUESTION	DESCRIPTION	
1.9.12	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
1.9.13	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
1.9.14	DPQQ_3.2(c)i	if "yes" please provide full details of the relevant incident and any remedial action taken subsequently	Text
1.9.15	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
1.9.16	DPQQ_3.2(d)i	if "yes" please provide full details of the relevant incident and any remedial action taken subsequently	Text
1.9.17	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
1.9.18	DPQQ_3.2(e)i	if "yes" please provide full details of the relevant incident and any remedial action taken subsequently	Text
1.9.19	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
1.9.20	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
1.9.21	SQ-7.2(a)	If you have answered yes to question 7.2, please provide the relevant URL	Text
1.9.22	SQ-7.2(b)	If you have answered no to question 7.2, please provide an explanation	Text

Profile Question Section: 1.10 Part 1: Form D – Economic and financial standing

QUESTION	DESCRIPTION
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1.10.1	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> <p>If you achieve a "Fail" against this question, you shall be deemed unsuccessful and excluded from the competition.</p>	
	QUESTION	DESCRIPTION	QUESTION TYPE
1.10.2	DPQQ_4.1	What was your overall turnover in each of the last two financial years?	Text
	QUESTION	DESCRIPTION	
1.10.3	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. Where the Potential Provider is a subsidiary of a group, the financial information is required for both the subsidiary and the 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> <p>Please provide one of the following financial documents as set out below.</p>	
	QUESTION	DESCRIPTION	QUESTION TYPE
1.10.4	DPQQ_4.2.0	Please confirm you have provided one of the following financial documents as set out below.	Yes/No Value
1.10.5	DPQQ_4.2.2	A statement of your turnover, profit & loss account and cash flow for the most recent year of trading.	Attachment
1.10.6	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
1.10.7	DPQQ_4.2.4	Alternative means of demonstrating financial status if trading for less than a year.	Attachment
1.10.8	DPQQ_4.2.1	A copy of your audited accounts for the most recent three years or for the period that is available if trading for less than three years.	Attachment

Profile Question Section: 1.11 INSURANCE

	QUESTION	DESCRIPTION	QUESTION TYPE
1.11.1	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: 1.12 PART 1: FORM E – Technical and Professional Ability

	QUESTION	DESCRIPTION	QUESTION TYPE
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1.12.1	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
1.12.2	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
1.12.3	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: 1.13 5.3 Electronic Trading

	QUESTION	DESCRIPTION	
1.13.1	ELECTRONIC TRADING	<p>PASS/FAIL. The use of CP&F is a mandatory requirement for this Contract, the Authority must be assured that you have the technical ability to trade electronically and connect to the CP&F system. If this assurance is not provided you will be deemed unsuccessful.</p> <p>Further information on CP&F can be found at: https://www.gov.uk/government/publications/mod-contracting-purchasing-and-finance-e-procurement-system/contracting-purchasing-and-finance-cpf-tool</p>	
	QUESTION	DESCRIPTION	QUESTION TYPE
1.13.2	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
1.13.3	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

Question Section: 1.14 Russian and Belarusian Suppliers

	QUESTION	DESCRIPTION	QUESTION TYPE

1.14.1	Russian and belarusian Suppliers 1	<p>Please confirm whether you, or any part(s) of your intended supply chain is / are linked to entities who are constituted or organised under the law of Russia or Belarus or under the control (full or partial) of a Russian / Belarusian person or entity. Please note that this does not include companies:</p> <p>a. registered in the UK or in a country with which the UK has a relevant international agreement which affords reciprocal rights of access in the relevant field of public procurement; and / or</p> <p>b. which have significant business operations in the UK or in a country with which the UK has a relevant international agreement which affords reciprocal rights of access in the relevant field of public procurement.</p> <p>This is a Pass/Fail question. Please note that if you answer 'Yes' to this question, the Authority will exclude you from the competition. Please refer to PPN 01/22 for additional details concerning government contracts with suppliers from Russia and Belarus.</p>	Yes/No Value
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Question Section: 1.15 Prompt Payment

	QUESTION	DESCRIPTION	
1.15.1	Prompt Payment Completion Note	<p>If you intend to use a supply chain for this contract, you must demonstrate you have effective systems in place to ensure a reliable supply chain. This criterion is focused on exploring your payment systems. If your response to question 1 is that you do not intend to use a supply chain for this contract, you are not required to complete the rest of this section.</p> <p>Section Help:</p> <p>*References to supply chain means suppliers or sub-contractors of any tier that execute any works, supply any products or provide any services that are used wholly or substantially for the purpose of performing (or contributing to the performance of) the whole or any part of the contract.</p> <p>*References to invoices includes all situations where payments are due, as not all payments involve an invoice.</p> <p>*References to reporting period means what constitutes a reporting period in the Department for Business, Energy and Industrial Strategy Document.</p> <p>Please be aware that if you achieve a "Fail" against any of the following Prompt Payment questions, you will be deemed unsuccessful and excluded from the competition.</p>	
	QUESTION	DESCRIPTION	QUESTION TYPE
1.15.2	Prompt Payment 1	<p>Please confirm if you intend to use a supply chain for this contract. If you answer "No" you do not need to complete the rest of this section.</p> <p>Scoring and Weighting Criteria If you fail to provide the requested information you may be deemed unsuccessful.</p>	Yes/No Value
1.15.3	Prompt Payment 2	<p>Please confirm that you have systems in place to pay those in your supply chain promptly and effectively (i.e. within your agreed contractual terms). Please provide a copy of your standard payment terms for all of your supply chain contracts to demonstrate this.</p> <p>Scoring and Weighting Criteria</p> <p>*Pass: supplier confirms they have systems in place to pay their supply chain promptly and effectively. And verifies this with provision of their standard payment terms.</p> <p>*Fail: supplier does not confirm they have systems in place to pay their supply chain promptly and effectively. And / or suitable verification not provided.</p>	Attachment

1.15.4	Prompt Payment 3	<p>Please confirm you have procedures for resolving disputed invoices with those in your supply chain promptly and effectively. Please provide a copy of your procedures for resolving disputed invoices promptly and effectively to demonstrate this. And provide details of any payments of interest for late payments, you have paid in the past twelve months or which became due during the past twelve months and remain payable (contractually or under late payment legislation) and, if any such payment has been made (or arose), an explanation as to why this occurred and an outline of what remedial steps have been taken to ensure this does not occur again.</p> <p>Scoring and Weighting Criteria *Pass: supplier has procedures for resolving disputed supply chain invoices promptly and effectively. And verifies this with provision of their procedures for resolving disputed invoices. Where applicable the supplier provides details of any payments of interest for late payments paid in the past twelve months or which became due during the past twelve months and remain payable (contractually or under late payment legislation) and, if any such payment has been made (or arose), an explanation as to why this occurred and an outline of what remedial steps have been taken to ensure this does not occur again is provided.</p> *Fail: supplier does not have procedures for resolving disputed supply chain invoices promptly and effectively. And / or suitable verification not provided. And / or where interest for late interest has been paid or became due, no remedial steps to prevent reoccurrence provided.	Attachment
1.15.5	Prompt Payment 4	<p>Please confirm that for public sector contracts awarded under the Defence and Security Public Contracts Regulations 2011 you have systems in place to include (as a minimum) 30-day payment terms in all of your supply chain contracts and require that such terms are passed down through your supply chain. Please provide a copy of your standard payment terms used with sub-contractors on public sector contracts subject to the Defence and Security Public Contracts Regulations 2011.</p> <p>Scoring and Weighting Criteria *Pass: supplier confirms that for public sector contracts awarded under the DSPCR 2011 they have systems in place to include (as a minimum) 30-day payment terms in all their supply chain contracts and they require that such terms are passed down through their supply chain. A copy of the supplier's standard payment terms used with sub-contractors on public sector contracts subject to the DSPCR 2011 is provided.</p> *Fail: the supplier does not confirm they have for public sector contracts awarded under the DSPCR 2011 the systems in place to include (as a minimum) 30-day payment terms in all their supply chain contracts and require that such terms are passed down through their supply chain. A copy of their standard payment terms used with sub-contractors on public sector contracts subject to the DSPCR 2011 is not provided.	Attachment

1.15.6	Prompt Payment 5	<p>a. Please provide the percentage of invoices paid by you to those in your immediate supply chain on all contracts for each of the two previous six-month reporting periods. This should include the percentage of invoices paid within each of the following categories</p> <p>(1) within 30 days; (2) in 31 to 60 days; (3) in 61 days or more; and (4) due but not paid by the last date for payment under agreed contractual terms.</p> <p>It is acceptable to cross-reference information that has previously been submitted to Government or other bodies or is publicly available (provided it covers the required reporting periods), including data published in accordance with the Reporting on Payment Practices and Performance Regulations 2017. If you do wish to cross-reference, please provide details and / or insert link(s).</p> <p>b. If you are unable to demonstrate that all invoices have been paid within the agreed contractual terms, please explain why. Note: if you are required to submit an action plan under question 5(c), this action plan must also set out steps to address your payment within agreed terms, to achieve a pass for question 5(c).</p> <p>c. If you are unable to demonstrate that more than or equal to 95% of invoices payable to your supply chain on all contracts have been paid within 60 days of the receipt of the invoice, in at least one of the last two six months reporting periods, please provide an action plan for improvement which include (as a minimum) the following:</p> <p>(1) identification of the primary causes of failure to pay: (a) 95% of all supply chain invoices within 60 days; and (b) if relevant under question 5(b), all invoices within agreed terms; (2) actions to address each of these causes; (3) a mechanism for and commitment to regular reporting on progress to the bidder's audit committee (or equivalent); (4) plan signed off by your Director; and (5) plan published on your website (this can be a shorter, summary plan).</p>	Attachment
	QUESTION	DESCRIPTION	
1.15.7	Prompt Payment 5 Additional Info	<p>Scoring and Weighting Criteria</p> <p>*Pass:</p> <ul style="list-style-type: none"> • supplier has paid more than or equal to 95% of all supply chain invoices within 60 days in at least one of the previous two six-month reporting periods. • supplier has paid more than or equal to 95% of all supply chain invoices within 60 days in at least one of the two previous six-month reporting periods after removing intercompany payments. • supplier has paid more than or equal to 90% but less than 95% of all supply chain invoices in 60 days in at least one of the two previous six-month reporting periods after removing intercompany payments (if relevant) but has provided an action plan for improvement, which includes (as a minimum) the requirements listed in question 5(c). <p>*Fail:</p> <ul style="list-style-type: none"> • supplier has paid more than or equal to 90% but less than 95% of all supply chain invoices in 60 days in at least one of the two previous six-month reporting periods after removing intercompany payments (if relevant) but has not provided an action plan for improvement, to include (as a minimum) the requirements listed in question 5(c). • supplier has not paid more than or equal to 90% of all supply chain invoices in 60 days in at least one of the two previous six-month reporting periods after removing intercompany payments (if relevant). 	

Question Section: 1.16 General Upload Area for Qualification Envelope Responses

	QUESTION	DESCRIPTION	QUESTION TYPE
1.16.1	Upload Area	This is a general Upload Area for Qualification Envelope Responses. Please attach any relevant and/or requested evidence in response to the Qualification Envelope questions, as appropriate.	Attachment

Technical Questionnaire

GENERAL ATTACHMENTS
Allowed

Technical Envelope
2.1 PART 2: FORM F: Project Questions (Questions: 5)
2.2 Additional Procurement Questions (Questions: 2)
2.3 Confirmation (Questions: 2)
2.4 Form Completed By (Questions: 2)
2.5 General Upload Area for Technical Envelope Responses (Questions: 1)
2.6 General Attachments

Technical Score Weight = 100%

Question Section: 2.1 PART 2: FORM F: Project Questions – Section Weight = 100%

	QUESTION	DESCRIPTION		
2.1.1	Response Length	<p>Where a question specifies that your response should be within a specified length and format, please be aware that any responses and/or evidence provided that exceeds the stated limit shall not be considered by the Authority when scoring that question.</p> <p>Additionally, links to external or company websites shall not be considered by the Authority as evidence to answer any question. All responses must be input or uploaded to the DSP.</p>		
	QUESTION	DESCRIPTION	QUESTION TYPE	QUESTION WEIGHT
2.1.2	2.1.1 – Design, Manufacture & Operate	<p>Please provide evidence of the potential tenderer's ability to design and manufacture a suitable Rear Safety Camera System (RSCS) capable of use in military tracked vehicles, or similar platforms, operating within a temperature range of -19°C to 50°C. 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 equipment 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>		
	QUESTION	DESCRIPTION		

2.1.3	Evaluation Criteria & Scoring for Question 2.1.1	<p>100 – High Confidence. Strong evidence that the tenderer has successfully delivered contracts to manufacture and supply Rear Safety Camera Systems 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 Rear Safety Camera Systems 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>A score of 0 or 30 on this question will result in exclusion from the competition.</p>			
	QUESTION	DESCRIPTION	QUESTION TYPE	QUESTION WEIGHT	
2.1.4	2.1.3 – Manufacture to Schedule	<p>Please provide evidence of the potential tenderer's (or intended sub-contractor's) ability to maintain a specified minimum production output as directed by a manufacture plan of 50 units in the first financial quarter and a further 90 units/quarter until 359 units have been received.</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.</p> <p>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>		Multi Choice Option List (with response causing Supplier exclusion)	25%
	QUESTION	DESCRIPTION			
2.1.5	Evaluation Criteria & Scoring for Question 2.1.3	<p>100 – High Confidence. Strong evidence that the tenderer has successfully delivered contracts to manufacture and supply Rear Safety Camera Systems 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 Rear Safety Camera Systems 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>A score of 0 or 30 on this question will result in exclusion from the competition.</p>			
	QUESTION	DESCRIPTION	QUESTION TYPE	QUESTION WEIGHT	
2.1.6	2.1.5 – 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>		Multi Choice Option List	10%

	QUESTION	DESCRIPTION		
2.1.7	Evaluation Criteria & Scoring for Question 2.1.5	<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), or equivalent, 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), or equivalent, 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), or equivalent, will be assessed separately.</p> <p>0 – No Confidence. Not answered or the tenderer has failed to demonstrate any evidence in this area.</p>		
	QUESTION	DESCRIPTION	QUESTION TYPE	QUESTION WEIGHT
2.1.8	2.1.7 – 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>	Multi Choice Option List	10%
	QUESTION	DESCRIPTION		
2.1.9	Evaluation Criteria & Scoring for Question 2.1.7	<p>100 – High Confidence. Strong evidence that the potential tenderer has previous experience of complying with customer specific packaging standards and labelling of articles. This may include evidence of complying with military packaging standards.</p> <p>70 – Good Confidence. Some evidence that the potential tenderer has experience of complying with customer specific packaging standards and labelling of articles. This may include evidence of complying with military packaging standards.</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>		
	QUESTION	DESCRIPTION	QUESTION TYPE	QUESTION WEIGHT
2.1.10	2.1.9 – Security of Supply	<p>The Potential tenderer is to provide evidence of their extant Business Continuity Plan, with evidence of review and/or implementation within the last 2 years.</p> <p>If supply chain security / management is not included in the Business 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>	Multi Choice Option List	15%
	QUESTION	DESCRIPTION		

2.1.11	Evaluation Criteria & Scoring for Question 2.1.9	<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 its 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 its 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 its supply chain with little risk to the supply of Goods, Works or Services.</p> <p>0 – No Confidence. No evidence provided</p>
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Question Section: 2.2 Additional Procurement Questions – Section Weight = 0%

	QUESTION	DESCRIPTION	QUESTION TYPE	QUESTION WEIGHT
2.2.1	Exclusion	Please be aware that achieving a "Fail" score against any of the following Tax Compliance questions will result in you being deemed unsuccessful and excluded from the competition.		
2.2.2	Tax Compliance 1	<p>Q1: The supplier must state whether, from 1 April 2013 onwards, any of its tax returns submitted on or after 1 October 2012:</p> <p>a) 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</p> <p>b) has been found to be incorrect as a result of:</p> <ul style="list-style-type: none"> - HMRC successfully challenging it under the General Anti-Abuse Rule (GAAR) or the "Halifax" abuse principle; or - a tax authority in a jurisdiction in which the supplier 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 - 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%
2.2.3	Tax Compliance 2	<p>If answering "yes" to the above question (2.2.1), the supplier may provide details of any mitigating factors that it considers relevant and that it wishes the Authority to take into consideration. This could include, for example:</p> <ul style="list-style-type: none"> - Corrective action undertaken by the supplier to date; - Planned corrective action to be taken; - Changes in personnel or ownership since the OONC; or o Changes in financial, accounting, audit or management procedures since the OONC. <p>In order to consider any factors raised by the supplier procuring Authorities will find it helpful to have the following information:</p> <ul style="list-style-type: none"> - A brief description of the occasion, the tax to which it applied, and the type of "non-compliance" e.g. whether HMRC or the foreign tax authority has challenged pursuant to the GAAR, the "Halifax" abuse principle etc. - Where the OONC relates to a DOTAS, the number of the relevant scheme. - The date of the original "non-compliance" and the date of any judgement against the supplier, or date when the return was amended. - The level of any penalty or criminal conviction applied. 	Text	0%

	QUESTION	DESCRIPTION
2.2.4	Tax Compliance Note	The Authority will use the information provided by suppliers in their responses as part of the overall assessment of the selection stage. The responses to the tax compliance questions will be evaluated on a 'Pass/Fail' basis.

Question Section: 2.3 Confirmation – Section Weight = 0%

	QUESTION	DESCRIPTION
2.3.1	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
2.3.2	DPQQ_8.1.1	Part 1	Multi Choice Option List	0%
2.3.3	DPQQ_8.1.2	Part 2	Multi Choice Option List	0%

Question Section: 2.4 Form Completed By – Section Weight = 0%

	QUESTION	DESCRIPTION	QUESTION TYPE	QUESTION WEIGHT
2.4.1	DPQQ_8.2.1	Name	Text	0%
2.4.2	DPQQ_8.2.2	Date	Text	0%

Question Section: 2.5 General Upload Area for Technical Envelope Responses – Section Weight = 0%

	QUESTION	DESCRIPTION	QUESTION TYPE	QUESTION WEIGHT
2.5.1	Upload Area	This is a general Upload Area for Technical Envelope Responses. Please attach all relevant and/or requested evidence in response to the Technical Envelope questions, as appropriate.	Attachment	0%