



ATTACHMENT 2
OPEN PROCEDURE - PARTICIPATION REQUIREMENTS AND SELECTION
QUESTIONNAIRE GUIDANCE

TRAFFIC MANAGEMENT TECHNOLOGY

REFERENCE NUMBER

RM1089

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PARTICIPATION REQUIREMENTS – GUIDANCE

Section	Guidance
PARTICIPATION REQUIREMENTS	
Part A Conditions of Participation - PR1, PR2 and PR3	You are required to answer Yes to confirm your acceptance of the conditions set out in these documents. If you do not answer Yes to these questions you cannot participate in this Procurement.
Part B e-Sourcing Tool Guidance - PR4, PR5 and PR6	You are required to answer Yes to confirm your understanding of how to use the e-Sourcing tool appropriately in this procurement. If you cannot answer Yes to these questions you are at significantly increased risk of misunderstanding the procurement and of submitting a sub-optimal or a non-compliant Tender.

PARTICIPATION REQUIREMENTS (you must complete and submit the online version)

Below is a representation of the ‘Participation Requirements’ in the e-Sourcing Suite. **You must complete the online version. You cannot submit your responses using this document.**

Note to Potential Providers: Unless the context provides otherwise, capitalised expressions in this ‘Participation Requirements’ section shall have the meaning given to them in the glossary to the Invitation to Tender descriptive document in Attachment 1. In these questions “we” refers to the Potential Provider.

Requirement number	Participation Requirement	Response
PART A - Conditions of Participation		
PR1	We accept the Terms of Participation Attachment 6	<input type="checkbox"/> Yes <input type="checkbox"/> No
PR2	<p>We accept the draft Terms and Conditions as set out in Attachment 4 Framework Agreement and Attachment 5 Call Off Contract (comprised of the following NEC Suite of Contracts):</p> <p>Supply Contract Long Supply Contract Short Term Service Contract Long Term Service Contract Short Professional Services Contract Long Professional Services Contract Short Engineering and Construction Contract Long Engineering and Construction Contract Short</p> <p>PR2 Explanatory Guidance:</p> <p>Potential Providers Tendering for Lot(s) 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 13 & 14 are required to accept the draft Terms and Conditions as set out in Attachment 5 Framework Agreement and Attachment 6 Call Off Contract (comprised of the full suite of NEC contracts noted above).</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No

	<p>Potential Providers tendering for Lot 12 are required to accept the draft Terms and Conditions as set out in Attachment 4 Framework Agreement and Attachment 5 Call Off Contract (Call Off contract comprised of Professional Services Contract Long and Short only).</p> <p>Potential Providers tendering for Lot 15 are required to accept the draft Terms and Conditions as set out in Attachment 4 Framework Agreement and Attachment 5 Call Off Contract (Call Off contract comprised of Supply Contract Short only).</p>	
PR3	We confirm that we, including named Sub-Contractors and all Group of Economic Operators members comply with all the statements in the Declaration Of Compliance Attachment 7.	<input type="checkbox"/> Yes <input type="checkbox"/> No
PART B - eSourcing Tool Guidance		
PR4	We have studied the document 'e-Sourcing Supplier Guidance Part B - Tendering and Further Competitions' at https://www.gov.uk/government/publications/esourcing-tool-guidance-for-suppliers	<input type="checkbox"/> Yes <input type="checkbox"/> No
PR5	We understand that to send a message to the CCS procurement team we must ensure that the name of the procurement is in the context field and 'ALL HOSTS' is selected in the 'TO' box	<input type="checkbox"/> Yes <input type="checkbox"/> No
PR6	We understand that it is essential to press the red 'Submit all Draft Bids' button to correctly submit our completed Tender and confirm we have read and understood the instructions on where and how to do this in paragraph 8.9 of the 'eSourcing tool guidance: how to respond to tenders and further competitions' at https://www.gov.uk/government/publications/esourcing-tool-guidance-for-suppliers	<input type="checkbox"/> Yes <input type="checkbox"/> No

SELECTION QUESTIONNAIRE – GUIDANCE

SELECTION QUESTIONNAIRE	
Section 1 - Potential Provider Information (For information purposes)	
SQ1.1(a-o), SQ1.2(a(i)-b(ii)), SQ1.3(a) and SQ1.4(a-b)	You are required to provide full and accurate information about who you are and what is your approach to this Procurement. This section is not evaluated but is required to enable the evaluation of other sections of the questionnaire and may be verified at any time. The Authority may exclude Potential Providers that do not provide full and accurate information.
Section 2 – Grounds for Mandatory Exclusion (Evaluated)	
SQ2.1(a-n) and SQ2.2(a-b)	If you answer Yes to any of the questions in this section you are required to provide evidence of ‘self cleaning’ (see Regulation 57 (13) of the Regulations) against the relevant conviction. If you cannot provide evidence of ‘self cleaning’ which is acceptable to the Authority you will be excluded from further participation in this Procurement.
Section 3 – Grounds for Discretionary Exclusion – Part 1 (Evaluated)	
SQ3.1(a-j)	If you answer Yes to any of the questions in this section you are required to upload evidence of ‘self cleaning’ (see Regulation 57 (13) of the Regulations) against the relevant conviction. If you cannot provide evidence of ‘self cleaning’ which is acceptable to the Authority you may be excluded from further participation in this Procurement.
Section 4 – Grounds for Discretionary Exclusion – Part 2 (Evaluated)	
SQ4.1(a-c)	If you answer Yes to any of the questions in this section you are required to upload evidence of ‘self cleaning’ (see Regulation 57 (13) of the Regulations) against the relevant conviction. If you cannot provide evidence of ‘self cleaning’ which is acceptable to the Authority you may be

	excluded from further participation in this Procurement.
‘Evidence of Self-cleaning’	
Refer to paragraph 10.2.3 of the ITT descriptive document in Attachment 1 for information about ‘Self Cleaning’.	
Section 5 – Economic and Financial Standing (Evaluated)	
SQ5.1(a(i)-a(iii)),	<p>This information is used with that from sections 1.1 and 1.2 to evaluate the economic and financial standing of those organisations involved in your tender and or any Framework Guarantor(s).</p> <p>Refer to paragraph 10.3 of the ITT descriptive document in Attachment 1 for more information about how the assessment of economic and financial standing will be conducted.</p>
Section 6 – Technical and Professional Ability (Evaluated)	
SQ6.1LXX(a-c) – applicable to Lot(s) 1 to 14.	<p>This section is evaluated PASS/ FAIL</p> <p>For each Lot you are tendering for you must demonstrate you have the necessary technical and professional resources and experience to perform the Framework Agreement to the required standard as defined by the specification (Framework Schedule 2). For each Lot being tendered for Potential Providers (Lead Contact for a Group of Economic Operators) must provide:</p> <ul style="list-style-type: none"> • Up to three contract examples; and • Evidence within these contracts examples to demonstrate that you have the necessary technical and professional ability. Potential Providers will be required to evidence experience against the scope of the Lot as stated within Framework Schedule 2. <p>Contract Examples must:</p> <ul style="list-style-type: none"> • Have been performed over and at the most within the last three years prior to the publication of the OJEU Notice to be valid and can be from the public or private sector; and • provide a description of the contract including:

	<ul style="list-style-type: none"> - Clear identification of the Goods and Services provided in accordance with the Good(s) and Service(s) descriptions contained within the Lot Scope. —The scale of the contract (meaning size and value). - The scope of the contract (meaning subject , extent and focus); - The role you undertook in delivery of the service including any relationships with third parties - The process you utilised to understand the customer’s specific requirements. - The process you utilised to monitor performance against the contract deliverables; and; <ul style="list-style-type: none"> • Customer contacts must be made aware that they may be contacted by the Authority, to verify the accuracy of the information provided at any time. The Authority may exclude Potential Providers that do not provide full and accurate information. Customer contacts must not be employed by your organisation or be from within your associated group of companies. <p>Examples of call-off contracts awarded under framework agreements will be considered valid, but citing a framework agreement that you have been awarded will NOT be considered valid Contract Example.</p> <p>The Authority will use the information you provide in this section to evaluate whether your organisation; and/or members within the Group of Economic Operators and/or named Sub-Contractors have the relevant professional and technical ability to perform the requirement for this Procurement. Refer to paragraph 9.3 Consensus Marking Procedure, of the ITT descriptive document in Attachment 1, for more information about how the evaluation will be conducted.</p> <p>Potential Providers that cannot sufficiently evidence their technical and professional ability to provide the requirements of the Framework (or their Tenders where the Authority has elected under Regulation 56 (3) to examine the Tenders before verifying the absence of grounds for exclusion and the fulfilment</p>
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	<p>of the selection criteria) may be precluded from further consideration by the Authority.</p>
<p>SQ6.2(a-c) – applicable to Lot 15.</p>	<p>This section is evaluated PASS/ FAIL</p> <p>You must demonstrate you have the necessary technical and professional resources and experience to perform the Framework Agreement to the required standard. Potential Providers (Lead Contact for a Group of Economic Operators) must provide:</p> <ul style="list-style-type: none"> • Up to three contract examples; and • Evidence within these contracts examples to demonstrate that you have the necessary technical and professional ability. <p>Contract Examples must:</p> <ul style="list-style-type: none"> • Have been performed over and at the most within the last three years prior to the publication of the OJEU Notice to be valid and can be from the public or private sector; and • Customer contacts must be made aware that they may be contacted by the Authority, to verify the accuracy of the information provided at any time. The Authority may exclude Potential Providers that do not provide full and accurate information. Customer contacts must not be employed by your organisation or be from within your associated group of companies. <p>Examples of call-off contracts awarded under framework agreements will be considered valid, but citing a framework agreement that you have been awarded will NOT be considered valid Contract Example.</p> <p>The Authority will use the information you provide in this section to evaluate whether your organisation; and/or members within the Group of Economic Operators and/or named Sub-Contractors have the relevant professional and technical ability to perform the requirement for this Procurement. Refer to paragraph 9.3 Consensus Marking Procedure, of the ITT descriptive document in Attachment 1, for more information about how the evaluation will be conducted.</p> <p>Potential Providers that cannot sufficiently evidence their technical and professional ability to provide the requirements of the Framework (or their Tenders where the Authority has elected under Regulation 56 (3) to examine the Tenders before verifying the absence of grounds for exclusion and the fulfilment</p>

	of the selection criteria) may be precluded from further consideration by the Authority.
Section 7 – Additional Questions (Evaluated / For information purposes)	
SQ7.1a	<p>Employer’s Liability Insurance – Applicable to all Lots</p> <p>This question is evaluated PASS/FAIL</p> <p>Employer’s Liability Insurance is a legal requirement except for businesses employing only the owner/close family members.</p> <p>Please note that N/A will therefore only apply if your organisation and your Group of Economic Operators, employs only the owner/close family members.</p> <p>To achieve a PASS you must select YES or N/A. If you select NO then you will achieve a FAIL and your tender will be excluded from further consideration for the purposes of this procurement.</p>
SQ7.1b	<p>Public Liability Insurance – Applicable to all Lots with the exception of Lot 15.</p> <p>This question is evaluated. PASS/FAIL</p> <p>To achieve a PASS you must select YES. If you select NO then you will achieve a FAIL and your tender will be excluded from further consideration for the purposes of this procurement.</p>
SQ7.1c	<p>Professional Indemnity Insurance – Applicable to Lot 12 only</p> <p>This question is evaluated. PASS/FAIL</p> <p>To achieve a PASS you must select YES. If you select NO then you will achieve a FAIL and your tender will be excluded from further consideration for the purposes of this procurement.</p>
SQ7.1d	<p>Product Liability Insurance – Applicable to all Lots except Lot 12</p> <p>This question is evaluated. PASS/FAIL</p> <p>To achieve a PASS you must select YES. If you select NO then you will achieve a FAIL and your tender will be excluded from further consideration for the purposes of this procurement.</p>
SQ7.2 (a-d)	<p>Health and Safety</p> <p>This section is evaluated PASS/FAIL If you answer YES to question SQ7.2b you are required to provide details of</p>

	<p>any enforcement/remedial orders served and give details of any remedial action or changes to procedures the organisation has made as a result as an Attachment to SQ7.2c.</p> <p>Please note that for question SQ7.2d N/A will only apply if your organisation does not intend to use Sub Contractors throughout the duration of the Framework Agreement and any Call Off Agreement. If you achieve a FAIL your tender will be excluded from further consideration for the purposes of this procurement.</p>
SQ7.3	<p>Cyber Essential Scheme – Applicable All Lots</p> <p>This section is evaluated PASS/FAIL</p> <p>In relation to the Services required, please answer YES or NO to confirm that you comply with one of criteria, as set out in clause 9 of the Attachment 4 - Framework Agreement RM1089.</p> <p>To achieve a PASS you must select YES. If you select NO then you will achieve a FAIL and your tender will be excluded from further consideration for the purposes of this procurement</p>
SQ7.4 (a-b (i - iv))	<p>Equality Legislation</p> <p>This section is evaluated PASS/FAIL</p> <p>If you answer YES to one or both questions SQ7.4a and SQ7.4b(i - ii) you are required to provide a summary of the nature of investigation and an explanation of the outcome of the investigation to date as an Attachment to SQ7.4b(iii).</p> <p>If you achieve a FAIL your tender will be excluded from further consideration for the purposes of this procurement.</p> <p>Please note that for question SQ7.4(iv) N/A will only apply if your organisation does not intend to use Sub Contractors throughout the duration of the Framework Agreement and any Call Off Agreement.</p>
SQ7.5	<p>Quality Management System (QMS)</p> <p>This section is evaluated PASS/FAIL The requirement is to have, or will have in place, prior to commencement of this Framework Agreement an accredited QMS or equivalent.</p> <p>If you respond YES to question SQ7.5a the Authority may ask you to provide evidence of your QMS prior to any Framework award.</p>

	<p>If you respond YES to question SQ7.5b that you do not currently have a QMS but will put one in place prior to the commencement of the Framework Agreement, you will not be able to commence work under the Framework Agreement until you have evidenced to the Authority that a QMS relevant to the parts of the organisation that will deliver the Goods and Services applicable to the Framework Agreement, is in place.</p>
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SELECTION QUESTIONNAIRE (you must complete and submit the online version)

Below is a representation of the online 'Selection Questionnaire' in the e-Sourcing Suite. **You must complete the online version. You cannot submit your responses using this document.**

Note to Potential Providers: Unless the context provides otherwise, capitalised expressions in this Selection Questionnaire shall have the meaning given to them in the glossary to the Invitation to Tender descriptive document in Attachment 1. In this questionnaire "you" / "your" refers to the Potential Provider (Lead Contact for a Group of Economic Operators).

1. Potential Provider Information

1.1. Potential Provider details

Please complete the following information:

Section 1	Potential Provider Information	
Question number	Question	Response
SQ1.1(a)	Full name of the Potential Provider submitting the Tender. [For a Group of Economic Operators this will be the name of the Lead Contact]	[character limit 255]
SQ1.1(b)	Registered office address (if applicable)	[complete table in the eSourcing suite]
SQ1.1(c) - (i)	Trading status a) public limited company b) limited company c) limited liability partnership d) other partnership e) sole trader f) OTHER(please specify)	[Use Pick list]
SQ1.1(c) - (ii)	If you responded OTHER to SQ1.1(c) - (i) please specify, in the following text field, your trading status.	[character limit 255]
SQ1.1(d)	Date of registration in country of establishment	[character limit 255]

SQ1.1(e)	Company registration number (if applicable)	[character limit 255]
SQ1.1(f)	Charity registration number (if applicable)	[character limit 255]
SQ1.1(g)	DUNS number of the Potential Provider submitting the Tender (if applicable).	[character limit 255]
SQ1.1(h)	Registered VAT number	[character limit 255]
SQ1.1(i) - (i)	If applicable, is your business registered with the appropriate professional or trade register(s) in the member state where it is established (as set out in Schedule 5 of the Regulations) under the conditions laid down by that state?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable
SQ1.1(i) - (ii)	If you responded Yes to SQ1.1(i) - (i), please provide, in the following text field, details including the registration number.	[character limit 4096]
SQ1.1(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?	<input type="checkbox"/> Yes <input type="checkbox"/> No
SQ1.1(j) - (ii)	If you responded Yes to SQ1.1(j) - (i), please provide additional details within this box of what is required and confirmation that you have complied with this.	[character limit 4096]
SQ1.1(k)	Trading name(s) that will be used if successful in this procurement.	[character limit 255]
SQ1.1(l)	Relevant classifications a) Voluntary Community Social Enterprise (VCSE) b) Sheltered Workshop c) Public service mutual d) Not applicable	[Use Pick list]
SQ1.1(m)	Are you a Small Medium Enterprise (SME)? Small and medium-sized enterprises (SMEs) are defined in the EU recommendation 2003/361 .	<input type="checkbox"/> Yes <input type="checkbox"/> No

	<p>The main factors determining whether an enterprise is an SME are:</p> <ol style="list-style-type: none"> 1. staff headcount and 2. either turnover or balance sheet total. <table border="1" data-bbox="416 495 1023 936"> <thead> <tr> <th>Company category</th> <th>Staff headcount</th> <th>Turn over</th> <th>Balance sheet total</th> </tr> </thead> <tbody> <tr> <td>Medium-sized</td> <td>< 250</td> <td>≤ € 50 m</td> <td>≤ € 43 m</td> </tr> <tr> <td>Small</td> <td>< 50</td> <td>≤ € 10 m</td> <td>≤ € 10 m</td> </tr> <tr> <td>Micro</td> <td>< 10</td> <td>≤ € 2 m</td> <td>≤ € 2 m</td> </tr> </tbody> </table> <p>These ceilings apply to the figures for individual firms only. A firm that is part of larger group may need to include staff headcount/turnover/balance sheet data from that group too.</p> <p>Further information can be found at: https://www.gov.uk/government/organisations/home-office/about/procurement</p>	Company category	Staff headcount	Turn over	Balance sheet total	Medium-sized	< 250	≤ € 50 m	≤ € 43 m	Small	< 50	≤ € 10 m	≤ € 10 m	Micro	< 10	≤ € 2 m	≤ € 2 m	
Company category	Staff headcount	Turn over	Balance sheet total															
Medium-sized	< 250	≤ € 50 m	≤ € 43 m															
Small	< 50	≤ € 10 m	≤ € 10 m															
Micro	< 10	≤ € 2 m	≤ € 2 m															
SQ1.1(n)	<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 <p>[Please enter N/A in first table cell if not applicable]</p>	[complete table in the eSourcing suite]																
SQ1.1(o)	<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 	[complete table in the eSourcing suite]																

	[Please enter N/A in first table cell if not applicable]	
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1.2. Bidding Model

Please complete the following information about your approach to this procurement:

Question number	Question	Response																																			
SQ1.2(a) - (i)	Are you bidding as the Lead Contact for a Group of Economic Operators?	<input type="checkbox"/> Yes <input type="checkbox"/> No [If Yes, please provide details listed in questions SQ1.2(a) - (ii) to SQ1.2(a) - (iv) and read Note 1 below]																																			
SQ1.2(a) - (ii)	Name of Group of Economic Operators (if applicable)	[character limit 255]																																			
SQ1.2(a) - (iii)	Proposed legal structure if the Group of Economic Operators intends to form a single legal entity prior to signing the Framework Agreement, if awarded.	[character limit 255]																																			
SQ1.2(a) - (iv)	If you responded Yes to SQ1.2(a) - (i), please provide additional details for each member in following table: <table border="1" data-bbox="352 1167 1409 1653"> <thead> <tr> <th>Name</th> <th>Registered address</th> <th>Trading status</th> <th>Company registration number</th> <th>Head Office DUNS number</th> <th>Registered VAT number</th> <th>SME?</th> <th>The role each member will take in providing the Goods and Services</th> <th>The approximate % of contractual obligations assigned to each member</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Note 1 If you are bidding as a Lead Contact, you must answer the remaining questions in this Selection Questionnaire and provide any evidence requested in respect of each member of the Group of Economic Operators, unless the question specifically directs otherwise.</p>	Name	Registered address	Trading status	Company registration number	Head Office DUNS number	Registered VAT number	SME?	The role each member will take in providing the Goods and Services	The approximate % of contractual obligations assigned to each member																											
Name	Registered address	Trading status	Company registration number	Head Office DUNS number	Registered VAT number	SME?	The role each member will take in providing the Goods and Services	The approximate % of contractual obligations assigned to each member																													

	[Enter N/A in the first table cell if not applicable]																																					
SQ1.2(b) - (i)	Are you or, if applicable, the Group of Economic Operators proposing to use Sub-Contractors?	<input type="checkbox"/> Yes <input type="checkbox"/> No																																				
SQ1.2(b) - (ii)	<p>If you responded Yes to SQ1.2(b) - (i), please provide additional details for each Sub-Contractor in following table:</p> <table border="1"> <thead> <tr> <th>Name</th> <th>Registered address</th> <th>Trading status</th> <th>Company registration number</th> <th>Head Office DUNS number</th> <th>Registered VAT number</th> <th>SME?</th> <th>The role each Sub-Contractor will take in providing the Goods and Services</th> <th>The approximate % of contractual obligations assigned to each Sub-Contractor</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table> <p>Note 2 If you or, if applicable, the Group of Economic Operators are proposing to use Sub-Contractors, you must answer the remaining questions in this Selection questionnaire and provide any evidence requested in respect of your organisation and, if applicable, the Group of Economic Operators and each of the proposed Sub-Contractors, unless the question specifically directs otherwise. The information entered here will be used to populate Schedule 7 of the Framework Agreement.</p> <p>[Enter N/A in the first table cell if not applicable.]</p>		Name	Registered address	Trading status	Company registration number	Head Office DUNS number	Registered VAT number	SME?	The role each Sub-Contractor will take in providing the Goods and Services	The approximate % of contractual obligations assigned to each Sub-Contractor																											
Name	Registered address	Trading status	Company registration number	Head Office DUNS number	Registered VAT number	SME?	The role each Sub-Contractor will take in providing the Goods and Services	The approximate % of contractual obligations assigned to each Sub-Contractor																														

1.3. Preferred Lots

Please complete the following information

Question number	Question	Response
SQ1.3(a)	<p>Please indicate which Lot(s) you are tendering for by selecting the relevant option from the drop down menu:</p> <p>Lot 1. Traffic Signal Junctions, Controlled Pedestrian Crossings and Ramp Metering Lot 2. Traffic Monitoring and Traffic Enforcement Cameras Lot 3. Geographic Information Systems (GIS) Data Systems Lot 4. Variable Message Signs. Lot 5. Parking and Access Control Systems. Lot 6. Environmental Monitoring Systems (Fixed and mobile) Lot 7. Urban Traffic Management Control and Common Database Systems. Lot 8. Asset Data Capture and Management. Lot 9. Street and Exterior Lighting Lot 10. Sustainable Transport Infrastructure Lot 11. Traffic Management Communications. Lot 12. Traffic Management Technology Professional Services Lot 13. Ancillary Roadside Equipment. Lot 14. Intelligent Transport Systems (ITS) Lot 15. Catalogue</p> <p>Please note: If you would like to be considered for Lot 15 Catalogue you must select the appropriate option in SQ1.3(a) and respond to (and pass) SQ6.1 for Lot 15. If you are successful in Section A but ultimately unsuccessful in Lots 1-14 and have not selected the appropriate option in question SQ1.3(a) nor responded to (and passed) question SQ6.1 for Lot 15 then you will not be automatically considered for Lot 15 nor put forward for a place on the Framework Agreement.</p>	[select from pick list in the eSourcing suite]

1.4. Contact Details

Please complete the following information:

Question number	Question	Response
SQ1.4(a)	Name of contact for the Tender Note: this person must be registered on the eSourcing Portal for this procurement	[character limit 255]
SQ1.4(b)	Postal address	[character limit 255]

2. Grounds for mandatory exclusion

Please complete the following information:

Section 2	Grounds for Mandatory Exclusion	
Question number	Question	Response
SQ2.1	Regulation 57 (1) Within the past five years for your organisation and/or any of your or the Group of Economic Operators' proposed Sub-Contractors and/or members of your Group of Economic Operators, has the organisation, directors or partners or any other person who has powers of representation, decision or control been convicted of any of the following offences or any other offence within the meaning of Article 57(1) of the Public Contracts Directive as defined by the law of any jurisdiction outside England and Wales and Northern Ireland?	
SQ2.1(a)	conspiracy within the meaning of section 1 or 1A of the Criminal Law Act 1977 or article 9 or 9A of the Criminal Attempts and Conspiracy (Northern Ireland) Order 1983 where that conspiracy relates to participation in a criminal organisation as defined in Article 2 of Council Framework Decision 2008/841/JHA on the fight against organised crime;	<input type="checkbox"/> Yes <input type="checkbox"/> No
SQ2.1(b)	corruption within the meaning of section 1(2) of the Public Bodies Corrupt Practices Act 1889 or section 1 of the Prevention of Corruption Act 1906;	<input type="checkbox"/> Yes <input type="checkbox"/> No

SQ2.1(c)	the common law offence of bribery;	<input type="checkbox"/> Yes <input type="checkbox"/> No
SQ2.1(d)	bribery within the meaning of sections 1, 2 or 6 of the Bribery Act 2010; or section 113 of the Representation of the People Act 1983;	<input type="checkbox"/> Yes <input type="checkbox"/> No
SQ2.1(e)	any of the following offences, where the offence relates to fraud affecting the European Communities' financial interests as defined by Article 1 of the Convention on the protection of the financial interests of the European Communities:	
SQ2.1(e) - (i)	the common law offence of cheating the Revenue;	<input type="checkbox"/> Yes <input type="checkbox"/> No
SQ2.1(e) - (ii)	the common law offence of conspiracy to defraud;	<input type="checkbox"/> Yes <input type="checkbox"/> No
SQ2.1(e) - (iii)	fraud or theft within the meaning of the Theft Act 1968, the Theft Act (Northern Ireland) 1969, the Theft Act 1978 or the Theft (Northern Ireland) Order 1978;	<input type="checkbox"/> Yes <input type="checkbox"/> No
SQ2.1(e) - (iv)	fraudulent trading within the meaning of section 458 of the Companies Act 1985, article 451 of the Companies (Northern Ireland) Order 1986 or section 993 of the Companies Act 2006;	<input type="checkbox"/> Yes <input type="checkbox"/> No
SQ2.1(e) - (v)	fraudulent evasion within the meaning of section 170 of the Customs and Excise Management Act 1979 or section 72 of the Value Added Tax Act 1994;	<input type="checkbox"/> Yes <input type="checkbox"/> No
SQ2.1(e) - (vi)	an offence in connection with taxation in the European Union within the meaning of section 71 of the Criminal Justice Act 1993;	<input type="checkbox"/> Yes <input type="checkbox"/> No
SQ2.1(e) - (vii)	destroying, defacing or concealing of documents or procuring the execution of a valuable security within the meaning of section 20 of the Theft Act 1968 or section	<input type="checkbox"/> Yes <input type="checkbox"/> No

	19 of the Theft Act (Northern Ireland) 1969;	
SQ2.1(e) - (viii)	fraud within the meaning of section 2, 3 or 4 of the Fraud Act 2006; or	<input type="checkbox"/> Yes <input type="checkbox"/> No
SQ2.1(e) - (ix)	the possession of articles for use in frauds within the meaning of section 6 of the Fraud Act 2006, or the making, adapting, supplying or offering to supply articles for use in frauds within the meaning of section 7 of that Act;	<input type="checkbox"/> Yes <input type="checkbox"/> No
SQ2.1(f)	any offence listed —	
SQ2.1(f) - (i)	in section 41 of the Counter Terrorism Act 2008; or	<input type="checkbox"/> Yes <input type="checkbox"/> No
SQ2.1(f) - (ii)	in Schedule 2 to that Act where the court has determined that there is a terrorist connection;	<input type="checkbox"/> Yes <input type="checkbox"/> No
SQ2.1(g)	any offence under sections 44 to 46 of the Serious Crime Act 2007 which relates to an offence covered by subparagraph (f);	<input type="checkbox"/> Yes <input type="checkbox"/> No
SQ2.1(h)	money laundering within the meaning of sections 340(11) and 415 of the Proceeds of Crime Act 2002;	<input type="checkbox"/> Yes <input type="checkbox"/> No
SQ2.1(i)	an offence in connection with the proceeds of criminal conduct within the meaning of section 93A, 93B or 93C of the Criminal Justice Act 1988 or article 45, 46 or 47 of the Proceeds of Crime (Northern Ireland) Order 1996;	<input type="checkbox"/> Yes <input type="checkbox"/> No
SQ2.1(j)	an offence under section 4 of the Asylum and Immigration (Treatment of Claimants etc.) Act 2004;	<input type="checkbox"/> Yes <input type="checkbox"/> No
SQ2.1(k)	an offence under section 59A of the Sexual Offences Act 2003;	<input type="checkbox"/> Yes <input type="checkbox"/> No

SQ2.1(l)	an offence under section 71 of the Coroners and Justice Act 2009	<input type="checkbox"/> Yes <input type="checkbox"/> No
SQ2.1(m)	an offence in connection with the proceeds of drug trafficking within the meaning of section 49, 50 or 51 of the Drug Trafficking Act 1994 or an offence under section 2 or 4 of the Modern Slavery Act 2015; or	<input type="checkbox"/> Yes <input type="checkbox"/> No
SQ2.1(n)	any other offence within the meaning of Article 57(1) of the Directive—	<input type="checkbox"/> Yes <input type="checkbox"/> No
SQ2.2(a)	<p>Regulation 57 (3) –</p> <p>Has it been established, for your organisation and/or any of your or the Group of Economic Operators' proposed Sub-Contractors and/or members of your Group of Economic Operators, by a judicial or administrative decision having final and binding effect in accordance with the legal provisions of any part of the United Kingdom or the legal provisions of the country in which the organisation is established (if outside the UK), that the organisation, if applicable, is in breach of obligations related to the payment of tax or social security contributions?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
SQ2.2(b)	If you have answered Yes to question SQ2.2(a), please provide further details. Please also confirm whether you and/or any of your or the Group of Economic Operators' proposed Sub-Contractors and/or members of your Group of Economic Operators have paid, or have entered into a binding arrangement with a view to paying, including where applicable any accrued interest and/or fines.	[character limit 4096]

3. Grounds for discretionary exclusion – Part 1

Please complete the following information:

Section 3		Grounds for Discretionary Exclusion – Part 1	
Question number	Question	Response	
SQ3.1	Regulation 57 (8) – Within the past three years, please indicate if anywhere in the world any of the following situations have applied, or currently apply, to your organisation and/or any of your or the Group of Economic Operators' proposed Sub-Contractors and/or members of your Group of Economic Operators :		
SQ3.1(a)	An organisation has violated applicable obligations referred to in Regulation 56 (2) in the fields of environmental, social and labour law established by EU law, national law, collective agreements or by the international environmental, social and labour law provisions listed in Annex X to the Directive as amended from time to time;	<input type="checkbox"/> Yes <input type="checkbox"/> No	
SQ3.1(b)	An organisation is bankrupt or is the subject of insolvency or winding-up proceedings, where the organisation's assets are being administered by a liquidator or by the court, where it is in an arrangement with creditors, where its business activities are suspended or it is in any analogous situation arising from a similar procedure under the laws and regulations of any state;	<input type="checkbox"/> Yes <input type="checkbox"/> No	
SQ3.1(c)	An organisation is guilty of grave professional misconduct, which renders its integrity questionable;	<input type="checkbox"/> Yes <input type="checkbox"/> No	
SQ3.1(d)	An organisation has entered into agreements with other economic operators aimed at distorting competition;	<input type="checkbox"/> Yes <input type="checkbox"/> No	
SQ3.1(e)	An organisation has a conflict of interest within the meaning of Regulation 24 that	<input type="checkbox"/> Yes <input type="checkbox"/> No	

	cannot be effectively remedied by other, less intrusive, measures;	
SQ3.1(f)	The prior involvement of an organisation in the preparation of the procurement procedure has resulted in a distortion of competition, as referred to in Regulation 41, that cannot be remedied by other, less intrusive, measures;	<input type="checkbox"/> Yes <input type="checkbox"/> No
SQ3.1(g)	An organisation has shown significant or persistent deficiencies in the performance of a substantive requirement under a prior public contract, a prior contract with a contracting entity, or a prior concession contract, which led to early termination of that prior contract, damages or other comparable sanctions;	<input type="checkbox"/> Yes <input type="checkbox"/> No
SQ3.1(h)	An organisation has:	
SQ3.1(h) - (i)	Been guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the selection criteria; or	<input type="checkbox"/> Yes <input type="checkbox"/> No
SQ3.1(h) - (ii)	Withheld such information or is not able to submit supporting documents required under Regulation 59; or	<input type="checkbox"/> Yes <input type="checkbox"/> No
SQ3.1(i)	An organisation has undertaken to:	
SQ3.1(i) - (i)	Unduly influence the decision-making process of the contracting authority, or	<input type="checkbox"/> Yes <input type="checkbox"/> No
SQ3.1(i) - (ii)	Obtain confidential information that may confer upon the organisation undue advantages in the procurement procedure; or	<input type="checkbox"/> Yes <input type="checkbox"/> No
SQ3.1(j)	An organisation has negligently provided misleading information that may have a material influence on decisions concerning exclusion, selection or award.	<input type="checkbox"/> Yes <input type="checkbox"/> No

4. Grounds for discretionary exclusion – Part 2

Please complete the following information:

Section 4		Grounds for Discretionary Exclusion – Part 2	
Question number	Question	Response	
SQ4.1	From 1 April 2013 onwards, for your organisation and/or any of your or the Group of Economic Operators' proposed Sub-Contractors and/or members of your Group of Economic Operators, have any of the organisation's tax returns submitted anywhere in the world on or after 1 October 2012:		
SQ4.1(a)	Given rise to a criminal conviction for tax related offences which is unspent, or to a civil penalty for fraud or evasion;	<input type="checkbox"/> Yes <input type="checkbox"/> No	
SQ4.1(b)	Been found to be incorrect as a result of: <ul style="list-style-type: none"> (i) HMRC successfully challenging it under the General Anti-Abuse Rule (GAAR) or the "Halifax" abuse principle; or (ii) 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 (iii) the failure of an avoidance scheme which the Potential Provider 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 Potential Provider is established? 	<input type="checkbox"/> Yes <input type="checkbox"/> No	
SQ4.1(c)	If you responded Yes to either SQ4.1(a) or SQ4.1(b) - (i) to (iii), you may provide details, in the following text field, of any mitigating factors that you consider	[character limit 4096]	

	relevant and that you wish the Authority to take into consideration.	
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5. Economic and Financial Standing

Please complete the following information:

Section 5	Economic and Financial Standing	
Question number	Question	Response
SQ5.1(a)	<p>For your organisation and, if applicable, each member of your Group of Economic Operators, we will use the organisation's details provided in section 1.1 'Potential Provider details' and Section 1.2 'Bidding Model' to obtain financial risk assessments using Option 1.</p> <p>If you and or members of your Group of Economic Operators would prefer to have this financial assessment carried out in respect of a Framework Guarantor, such as a parent company, then each member may elect to choose this option on the understanding that, if awarded a Framework Agreement, a Framework Guarantee as laid out in Framework Schedule 13 must be completed by each Framework Guarantor and accepted by the Authority prior to contract.</p>	
SQ5.1(a) - (i)	Do you or, if applicable, any members of your Group of Economic Operators, wish the financial risk assessment to be carried out in respect of a Framework Guarantor?	<input type="checkbox"/> Yes <input type="checkbox"/> No
SQ5.1(a) - (ii)	<p>If you responded Yes to question SQ5.1a(i), please provide details of the Framework Guarantor:</p> <ul style="list-style-type: none"> - Full name of the Framework Guarantor - Registered office address (if applicable) - Registration number (if applicable) - Head office DUNS number <p>[Please enter N/A in first table cell if not applicable]</p>	[complete table in the e-Sourcing Suite]
SQ5.1(a) - (iii)	If you or, if applicable, any members of your Group of Economic Operators have elected to have financial risk assessment carried out in respect of a Framework Guarantor, please confirm that the Framework Guarantor has committed to complete, prior to contract, a Framework Guarantee as laid out in Framework Schedule 13 if a Framework Agreement is awarded.	<input type="checkbox"/> Yes <input type="checkbox"/> No

6. Technical and Professional Ability

The XX in this question refers to the relevant lot or lots numbers you are tendering for. Please complete the following information:

Section 6		Previous Experience and Comparable Contracts Lots 1 to 14	
Question SQ6.1LXX			
<p>Please provide details of up to three contracts for each Lot you are Tendering for. The contract examples can be from the public or private sector. The contract examples when combined MUST:</p> <ul style="list-style-type: none"> evidence that you have carried out projects where similar requirements to those sought under Lot XX (as described in Framework Schedule 2) have been performed; and evidence experience against the scope of the Lot (as described in Framework Schedule 2) for the Goods and Services you are tendering for. <p>Failure to submit evidence for any Goods and Services you intend to provide will result in your tender not being considered for those Goods/Services.</p> <p>Contracts should have been performed during the past <u>three</u> years. VCSEs may include samples of grant funded work.</p> <p>Note that a named customer contact is required for each contract example – this must not be yourselves or anyone working for your organisation. If the customer contact information for your example is confidential please use a different example as a response which fails to provide actual customer contact information (as opposed to your contact information) may be deemed non-compliant.</p> <p>The named customer contact must be able to confirm with written evidence to the Authority the accuracy of the information provided.</p> <p>Bids submitted by Lead Contacts should provide relevant examples where one or more of the members of their Group of Economic Operators has/ have delivered similar requirements. If this is not possible (e.g. you are bidding as a single entity Potential Provider which has already been legally formed by a group of companies for a special purpose connected with this procurement), then three separate examples should be provided between the shareholding companies of the Potential Provider (three examples are not required from each shareholding company).</p> <p>Bids submitted by a Potential Provider proposing to use Sub-Contractors should provide relevant examples where one or more of the principal Sub-Contractors has/ have delivered similar requirements (three examples are not required from each Sub-Contractor). Those Sub-Contractors must be listed in response to question SQ1.2(b) - (ii).</p>			
Contract specifics	[SQLXX.1a]	[SQLXX.1b]	[SQLXX.1c]

	Contract 1	Contract 2	Contract 3
Name of customer organisation			
Name of the organisation which signed the contract with the customer organisation			
Point of contact in customer organisation Position in the organisation E-mail address			
Contract start date Contract completion date Estimated Contract Value (£)			
Please provide a description of the contract including: 1. Clear identification of the goods and services provided in accordance with the Good(s) and Service(s) descriptions contained within the Lot Scope. 2. The scale of the contract (meaning size and value). 32. The scope of the contract (meaning subject, extent and focus); 43. The role you undertook in delivery	[4096 character limit]		

<p>of the goods and services including any relationships with third parties</p> <p>54. The process you utilised to understand the customer's specific requirements.</p> <p>56. The process you utilised to monitor performance against the contract deliverables</p> <p>Note, it must be clear from the description that the example relates directly to the required Goods and Services as laid out in Framework Schedule 2. If a clear link cannot be ascertained, the contract example will be considered invalid.</p>			
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Section 6	Previous Experience and Comparable Contracts
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QUESTION 6.2 Lot 15 Catalogue

Please provide details of up to three contracts, from the public or private sector. The contract examples MUST evidence the provision of commoditised Goods and Services where similar requirements to those sought under Lot 15 (as described in Framework Schedule 2 Services and Key Performance Indicators) have been performed. Contracts should have been performed during the past three years. VCSEs may include samples of grant funded work.

Note that a named customer contact is required for each contract example – this must not be yourselves or anyone working for your organisation. **If the customer contact information for your example is confidential please use a different example as a response which fails to provide actual customer contact information (as opposed to your contact information) may be deemed non-compliant.**

The named customer contact must be able to confirm with written evidence to the Authority the accuracy of the information provided.

Bids submitted by Lead Contacts should provide relevant examples where one or more of the members of their Group of Economic Operators has/ have delivered similar requirements. If this is not possible (e.g. you are bidding as a single entity Potential Provider which has already been legally formed by a group of companies for a special purpose connected with this procurement), then three separate examples should be provided between the shareholding companies of the Potential Provider (three examples are not required from each shareholding company).

Bids submitted by a Potential Provider proposing to use Sub-Contractors should provide relevant examples where one or more of the principal Sub-Contractors has/ have delivered similar requirements (three examples are not required from each Sub-Contractor). Those Sub-Contractors must be listed in response to question SQ1.2(b) - (ii).

Contract specifics	[SQ6.2a] Contract 1	[SQ6.2b] Contract 2	[SQ6.2c] Contract 3
Name of customer organisation			
Name of the organisation which signed the contract with the customer organisation			

Point of contact in customer organisation Position in the organisation E-mail address			
Contract start date Contract completion date Estimated Contract Value (£)			
Please describe the contract and how its performance demonstrates the technical capabilities needed to perform the requirements set out in Framework Schedule 2. Note, it must be clear from the description that the example relates directly to the required Goods and Services as laid out in Framework Schedule 2. If a clear link cannot be ascertained, the contract example will be considered invalid.	[4096 character limit]		

7. Additional Selection Questionnaire modules

Please complete the following information:

Question number	Question	Response
SQ7.1	<p>Insurance requirements</p> <p>Please select the appropriate response to indicate whether your organisation has, or will have prior to framework award the level of insurance cover indicated below.</p>	
SQ7.1a	<p>Employer's Liability insurance (Applicable to all Lots) = £5,000,000.00.</p> <p>Please select YES or NO to indicate whether your organisation has or will have in place Employer's Liability insurance of at least £5million prior to Framework Agreement award for all Lots.</p> <p>Employer's Liability insurance is a legal requirement except for businesses employing only the owner / close family members. Please note that N/A will therefore apply if your organisation employs only the owner or close family members.</p>	<p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> N/A (your organisation does not require Employer's Liability insurance of at least £5m because your organisation employs only the owner or close family members)</p>
SQ7.1b	<p>Public Liability Insurance (Applicable to all Lots except Lot 15) = £1,000,000.00</p> <p>Please select YES or NO to indicate whether your organisation has or will have in place Public Liability insurance of at least £1million prior to Framework Agreement award for Lots 1-14.</p>	<p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p>
SQ7.1c	<p>Professional Indemnity Insurance (Applicable to Lot 12 only) = £1,000,000.00</p> <p>Please select YES or NO to indicate whether your organisation has or will have in place Professional Indemnity Insurance of at least £1million prior to Framework Agreement award for Lot 12.</p>	<p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p>

SQ7.1d	<p>Product Liability Insurance (Applicable to all Lots except Lot 12) = £1,000,000.00</p> <p>Please select YES or NO to indicate whether your organisation has or will have in place Product Liability insurance of at least £1million prior to Framework Agreement award for all Lots except Lot 12.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
SQ7.2a	<p>Health and Safety</p> <p>Please self-certify that your organisation and/or any of your Group of Economic Operators' proposed Sub Contractors and/or members of your Group of Economic Operators has a Health and Safety Policy that complies with current legislative requirements.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
SQ7.2b	<p>Has your organisation and/or any of your Group of Economic Operators' proposed Sub Contractors and/or members of your Group of Economic Operators been in receipt of enforcement/remedial orders in relation to the Health and Safety Executive (or equivalent body) in the last 3 years?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
SQ7.2c	<p>If you responded YES to question SQ7.2b, please provide details in a separate Attachment of any enforcement/remedial orders served and give details of any remedial action or changes to procedures the organisation has made as a result.</p> <p>Please select option YES, NO or N/A to confirm whether or not you have uploaded an attachment.</p>	<p>Upload attachment if applicable</p> <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
SQ7.2d	<p>Do you and or the Group of Economic Operators have processes in place to check whether any of the above circumstances apply to Sub Contractors</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

SQ7.3	<p>Cyber Essential Scheme - Applicable to Lots 1 to 14.</p> <p>In relation to the Services required, please confirm that you comply with one of the following criteria:</p> <p>(i) You have a current and valid Cyber Essential Scheme certificate or equivalent which has been awarded by one of the government approved Cyber Essential Scheme accreditation bodies within the most recent 12 months;</p> <p>OR</p> <p>(ii) You have not got a current and valid Cyber Essential Scheme certificate or equivalent which has been awarded by one of the government approved Cyber Essential Scheme 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 Essential Scheme certificate or equivalent by the commencement date of the Framework Agreement or at a later date when you receive sensitive and personal information with regard to the Services;</p> <p>OR</p> <p>(iii) Your organisation is exempt from complying with the requirements at questions i) and ii) because your organisation conforms with the ISO27001 standard and the Cyber Essential Scheme requirements have been included in the scope of that standard, and verified as such and the certification body carrying out this verification is approved to issue a Cyber Essential Scheme certificate.</p> <p>AND</p> <p>Where your organisation proposes to use Sub Contractors to carry out the Services and these Sub Contractors shall be involved in handling sensitive and personal information with regard to the Services, such Sub Contractors are compliant with either of the requirements of i), ii) or iii) above.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
SQ7.4	Equality Legislation	

SQ7.4a	<p>Does your organisation comply with its legal obligations relating to the following? This is a YES/NO question.</p> <ul style="list-style-type: none"> • Race • Sexual Orientation • Disability • Age • Religion or Belief • Gender (Sex) • Gender Reassignment • Marriage or Civil Partnership • Pregnancy and maternity • Human Rights 	<input type="checkbox"/> Yes <input type="checkbox"/> No
SQ7.4b	<p>Within the past three years for your organisation and/or any of your or the Group of Economic Operators' proposed Sub Contractors and/or members of your Group of Economic Operators, within all jurisdictions in which the organisation operates, has the organisation:</p>	
SQ7.4b (i)	<p>Had any finding of unlawful discrimination made against it by an Employment Tribunal, an Employment Appeal Tribunal or any other court (or in comparable proceedings in any jurisdiction other than the UK)?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
SQ7.4b (ii)	<p>Had a complaint upheld following an investigation by the Equality and Human Rights Commission or its predecessors (or a comparable body in any jurisdiction other than the UK), on grounds or alleged unlawful discrimination?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No

<p>SQ7.4b (iii)</p>	<p>If you responded YES to one or both of questions SQ7.4a and SQ7.4b (i - ii), please provide, as a separate Attachment, a summary of the nature of the investigation and an explanation of the outcome of the investigation to date. If the investigation upheld the complaint against the organisation, please explain what action (if any) the organisation has taken to prevent unlawful discrimination from reoccurring.</p> <p>Please select option YES, NO or N/A to confirm whether or not you have uploaded an attachment.</p>	<p>Upload attachment as applicable</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> N/A</p>
<p>SQ7.4b (iv)</p>	<p>Does the organisation have processes in place to check whether any of the above circumstances apply to Sub Contractors?</p>	<p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> N/A</p>
<p>SQ7.5</p>	<p>Quality Management System (QMS)</p> <p>By selecting YES, you have self-certified that you have a QMS that is relevant to the parts of the organisation that will deliver the Goods and Services applicable to this Framework Agreement.</p> <p>By selecting YES WILL HAVE IN PLACE you have self-certified that you do not have a QMS that is relevant to the parts of the organisation that will deliver the Goods and Services applicable to this Framework Agreement BUT WILL establish a QMS prior to commencement of the Framework Agreement. By selecting NO you have confirmed that you do not have a QMS relevant to the parts of the organisation that will deliver the Goods and Services applicable to this Framework Agreement, and will not put one in place for this Framework Agreement</p>	<p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> Yes will have in place</p> <p><input type="checkbox"/> No</p>