

Selection Questionnaire

You are **0%** through this questionnaire

Welcome to the standard Selection Questionnaire.

To apply for a public sector contract opportunity (as defined by the Public Contracts Regulations 2015), organisations must complete a standard Selection Questionnaire.

The Selection Questionnaire enables you to make a self-declaration, on behalf of your organisation, in the following areas:

- Part 1 - your organisation and proposed bidding model
- Part 2 - grounds for exclusion from procurement procedures
- Part 3 - financial standing and technical capacity

When you have completed this Selection Questionnaire, it can be shared with the relevant contracting authority to apply for a contract opportunity.

► Download the Selection Questionnaire questions

You can download and review the Selection Questionnaire before completing. Until you choose to submit the Selection Questionnaire, you can edit your answers at any time.

[Download the Selection Questionnaire](#)

► Creating a Selection Questionnaire template

You can create a template Selection Questionnaire, to edit and share with contracting authorities at a later date. When creating a template, you should save and exit the Selection Questionnaire instead of choosing to submit your answers.

► About the Supplier Registration Service

The Supplier Registration Service is the government platform for suppliers to register and complete standard Selection Questionnaires. Your account on the Supplier Registration Service is linked to [Contracts Finder](#), where you can search for public sector contract opportunities.

Selection Questionnaire

You are **5%** through this questionnaire

1. Please provide a name for this standard Selection Questionnaire.

The name will help you and others to identify the SQ. It should reflect your relevant product/service offering and/or the opportunity your are applying for.

Selection Questionnaire Name

2. Please provide a description for this standard Selection Questionnaire.

Selection Questionnaire Description

3. Please select the CPV (Common Procurement Vocabulary) codes which describe the product/services included in this standard Selection Questionnaire.

The codes you select will help buyers to quickly understand what products/services you provide.

Quick CPV code search

Selected CPV codes

Selection Questionnaire

You are **10%** through this questionnaire

4. Please enter your organisation details.

Full name of your company

DUNS number

Address lookup

Street

Town or City

County or State

Postcode

Country

Guidance

Where applicable, information about your organisation is taken from Dun & Bradstreet. Please change any incorrect details.

Date of registration in country of origin

Day

Month

Year

Registered VAT number

Registered website address

5. Confirm any registered numbers against your organisation.

Registered company number

Registered charity number

6. Can you provide details of your immediate parent company?

A company that directly owns more than 50% of your organisation.

☐

Yes

☐

No

☐

Not
applicable

Full name of the immediate parent company

Address lookup

Street

Town or City

County or State

Postcode

Country

DUNS number

Registration number

VAT number

7. Can you provide details of your ultimate parent company?

The top most responsible company in your corporate family.

☐ Yes ☐ No ☐ Not applicable

Full name of the ultimate parent company

Address lookup

Street

Town or City

County or State

Postcode

Country

DUNS number

Registration number

VAT number

8. Please confirm your trading status.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify your trading status.

9. Is your organisation registered with the appropriate professional or trade register(s) in the country where it is established?

- ☐ Yes ☐ No ☐ Not applicable

Please provide the relevant details, including the registration number(s).

10. In order to provide the services specified in this procurement, is it a legal requirement in the country where you are established to possess a particular authorisation, or be a member of a particular organisation?

☐

Yes

☐

No

Please provide additional details of what is required and confirmation that you have complied with this.

11. What trading name will be used if successful in this procurement?

Please separate these trading names with a comma.

Trading names

12. Please state whether any of the following classifications apply to you. Tick all that apply.

☐

Voluntary, Community and Social Enterprise (VCSE)

☐

Sheltered workshop

☐

Public service mutual

☐

None of the above classifications apply
to our organisation

13. Are you a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or
balance sheet less than €43m

☐

Yes

☐

No

14. Does any individual have significant control (greater
than 25% share capital) over the organisation i.e. a Person
of Significant Control (PSC)?

☐

Yes

☐

No

Selection Questionnaire

You are **14%** through this questionnaire

Guidance

If your organisation does not have any Persons of Significant Control, select 'No' in response to question 14 in the 'About your Organisation' section.

You can enter up to three Persons of Significant Control (PSC). If you do not have a second or third PSC, select 'Not applicable' for questions 18 and 20, respectively.

15. How much share capital does PSC 1 own?

- ☐ Over 25% up to (and including) 50%
- ☐ More than 50% and less than 75%
- ☐ 75% or more

16. Please provide details below for the Person of Significant Control (PSC) 1.

You will need to obtain the consent of the individual to share their personal information.

Name

Date of birth

Day

Month

Year

Nationality

Country, state or part of the UK where the PSC usually lives

Service Address lookup

Street

Town or City

County or State

Postcode

Country

The date he or she became a PSC in relation to the company
(for existing companies the 6 April 2016 should be used)

Day

Month

Year

17. How much share capital does PSC 2 own?

☐

Not applicable

☐

Over 25% up to (and including) 50%

☐

More than 50% and less than 75%



75% or more

Please provide details below for the Person of Significant Control (PSC) 2.

Name

Date of birth

Day

Month

Year

Nationality

Country, state or part of the UK where the PSC usually lives

Service Address lookup

Search for address

Street

Town or City

County or State

Postcode

Country

The date he or she became a PSC in relation to the company
(for existing companies the 6 April 2016 should be used)

Day

Month

Year

18. How much share capital does PSC 3 own?

☐

Not applicable

☐

Over 25% up to (and including) 50%

☐

More than 50% and less than 75%

☐

75% or more

Please provide details below for the Person of Significant Control
(PSC) 3.

Name

Date of birth

Day

Month

Year

Nationality

Country, state or part of the UK where the PSC usually lives

Service Address lookup

Street

Town or City

County or State

Postcode

Country

The date he or she became a PSC in relation to the company
(for existing companies the 6 April 2016 should be used)

Day

Month

Year

Selection Questionnaire

You are **19%** through this questionnaire

19. Are you bidding as the lead contact for a group of economic operators?

☐

Yes

☐

No

Please provide the name of the group of economic operators (if applicable)

Please provide the 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.

20. Are you a supporting bidder?

☐

Yes

☐

No

Name of the lead bidder

SQ Reference of the lead bidder

Name of the group

21. Are you, or the group of economic operators (if applicable), proposing to use sub-contractors?

Yes

No

Please provide the number of sub-contractors that will be used

Selection Questionnaire

You are **24%** through this questionnaire

22. Please provide details for Sub-contractor 1

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

Guidance

To change the number of sub-contractors you intend to use, edit question 23 in the previous 'Bidding Model' section.

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

23. Please confirm the organisation type of Sub-contractor 1.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

24. Please confirm the trading status of Sub-contractor 1.

- ☐ Public limited company
- ☐ Limited company

- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify their trading status.

25. Is your Sub-contractor 1 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

- ☐ Yes ☐ No

26. Please provide details for Sub-contractor 2.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

27. Please confirm the organisation type of Sub-contractor 2.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

28. Please confirm the trading status of Sub-contractor 2.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify their trading status.

29. Is your Sub-contractor 2 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or
balance sheet less than €43m

☐ Yes

☐ No

30. Please provide details for Sub-contractor 3.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

33. Please confirm the organisation type of Sub-contractor 3.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

34. Please confirm the trading status of Sub-contractor 3.

- ☐ Public limited company

- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify their trading status.

35. Is your Sub-contractor 3 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

☐ Yes ☐ No

36. Please provide details for Sub-contractor 4.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

37. Please confirm the organisation type of Sub-contractor 4.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

38. Please confirm the trading status of Sub-contractor 4.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify their trading status.

39. Is your Sub-contractor 4 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

☐

Yes

☐

No

40. Please provide details for Sub-contractor 5.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

41. Please confirm the organisation type of Sub-contractor
5.

☐

Voluntary, Community and Social
Enterprise (VCSE)

☐

Sheltered Workshop

- ☐ Public service mutual
- ☐ None of the above

42. Please confirm the trading status of Sub-contractor 5.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify their trading status.

43. Is your Sub-contractor 5 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

- ☐ Yes ☐ No

44. Please provide details for Sub-contractor 6.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

45. Please confirm the organisation type of Sub-contractor 6.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

46. Please confirm the trading status of Sub-contractor 6.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership

- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify their trading status.

47. Is your Sub-contractor 6 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

- ☐ Yes ☐ No

48. Please provide details for Sub-contractor 7.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

49. Please confirm the organisation type of Sub-contractor

7.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

50. Please confirm the trading status of Sub-contractor 7.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify their trading status.

51. Is your Sub-contractor 7 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or
balance sheet less than €43m

☐ Yes

☐ No

52. Please provide details for Sub-contractor 8.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

53. Please confirm the organisation type of Sub-contractor 8.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

54. Please confirm the trading status of Sub-contractor 8.

- ☐ Public limited company

- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify their trading status.

55. Is your Sub-contractor 8 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

- ☐ Yes ☐ No

56. Please provide details for Sub-contractor 9.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

57. Please confirm the organisation type of Sub-contractor 9.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

58. Please confirm the trading status of Sub-contractor 9.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify their trading status.

59. Is your Sub-contractor 9 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

Yes

No

60. Please provide details for Sub-contractor 10.

Name

Address lookup

Search for address

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

61. Please confirm the organisation type of Sub-contractor 10.

☐

Voluntary, Community and Social Enterprise (VCSE)

☐

Sheltered Workshop

- ☐ Public service mutual
- ☐ None of the above

62. Please confirm the trading status of Sub-contractor 10.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify their trading status.

63. Is your Sub-contractor 10 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

- ☐ Yes ☐ No

64. Please provide details for Sub-contractor 11.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

65. Please confirm the organisation type of Sub-contractor 11.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

66. Please confirm the trading status of Sub-contractor 11.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership

- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify their trading status.

67. Is your Sub-contractor 11 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

- ☐ Yes ☐ No

68. Please provide details for Sub-contractor 12.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

69. Please confirm the organisation type of Sub-contractor

12.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

70. Please confirm the trading status of Sub-contractor 12.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify their trading status.

71. Is your Sub-contractor 12 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or
balance sheet less than €43m

☐ Yes

☐ No

72. Please provide details for Sub-contractor 13.

Name

Address lookup

Search for address

Street

Town or City

County or State

Postcode

Country

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

73. Please confirm the organisation type of Sub-contractor 13.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

74. Please confirm the trading status of Sub-contractor 13.

- ☐ Public limited company

- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify their trading status.

75. Is your Sub-contractor 13 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

☐ Yes ☐ No

76. Please provide details for Sub-contractor 14.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

77. Please confirm the organisation type of Sub-contractor 14.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

78. Please confirm the trading status of Sub-contractor 14.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify their trading status.

79. Is your Sub-contractor 14 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

☐ Yes

☐ No

80. Please provide details for Sub-contractor 15.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

81. Please confirm the organisation type of Sub-contractor
15.

☐

Voluntary, Community and Social
Enterprise (VCSE)

☐

Sheltered Workshop

- ☐ Public service mutual
- ☐ None of the above

82. Please confirm the trading status of Sub-contractor 15.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify their trading status.

83. Is your Sub-contractor 15 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

- ☐ Yes ☐ No

84. Please provide details for Sub-contractor 16.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

85. Please confirm the organisation type of Sub-contractor 16.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

86. Please confirm the trading status of Sub-contractor 16.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership

- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify their trading status.

87. Is your Sub-contractor 16 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

- ☐ Yes ☐ No

88. Please provide details for Sub-contractor 17.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

89. Please confirm the organisation type of Sub-contractor

17.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

90. Please confirm the trading status of Sub-contractor 17.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify their trading status.

91. Is your Sub-contractor 17 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or
balance sheet less than €43m

☐ Yes

☐ No

92. Please provide details for Sub-contractor 18.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

93. Please confirm the organisation type of Sub-contractor 18.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

94. Please confirm the trading status of Sub-contractor 18.

- ☐ Public limited company

- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify their trading status.

95. Is your Sub-contractor 18 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

- ☐ Yes ☐ No

96. Please provide details for Sub-contractor 19.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

97. Please confirm the organisation type of Sub-contractor 19.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

98. Please confirm the trading status of Sub-contractor 19.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify their trading status.

99. Is your Sub-contractor 19 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

☐ Yes

☐ No

100. Please provide details for Sub-contractor 20.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

101. Please confirm the organisation type of Sub-contractor 20.

☐

Voluntary, Community and Social Enterprise (VCSE)

☐

Sheltered Workshop

- ☐ Public service mutual
- ☐ None of the above

102. Please confirm the trading status of Sub-contractor 20.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify their trading status.

103. Is your Sub-contractor 20 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

- ☐ Yes ☐ No

103.1. Please provide details for Sub-contractor 21.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

103.2. Please confirm the organisation type of Sub-contractor 21.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

103.3. Please confirm the trading status of Sub-contractor 21.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership

- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify their trading status.

103.4. Is your Sub-contractor 21 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

☐ Yes ☐ No

103.5. Please provide details for Sub-contractor 22.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

contractor 22.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

103.7. Please confirm the trading status of Sub-contractor 22.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify their trading status.

103.8. Is your Sub-contractor 22 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

☐ Yes

☐ No

103.9. Please provide details for Sub-contractor 23.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

103.10. Please confirm the organisation type of Sub-contractor 23.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

103.11. Please confirm the trading status of Sub-contractor 23.

- ☐ Public limited company

- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify their trading status.

103.12. Is your Sub-contractor 23 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

☐ Yes ☐ No

103.13. Please provide details for Sub-contractor 24.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

103.14. Please confirm the organisation type of Sub-contractor 24.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

103.15. Please confirm the trading status of Sub-contractor 24.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify their trading status.

103.16. Is your Sub-contractor 24 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

Yes

No

103.17. Please provide details for Sub-contractor 25.

Name

Address lookup

Search for address

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

103.18. Please confirm the organisation type of Sub-contractor 25.

☐

Voluntary, Community and Social Enterprise (VCSE)

☐

Sheltered Workshop

- ☐ Public service mutual
- ☐ None of the above

103.19. Please confirm the trading status of Sub-contractor 25.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify their trading status.

103.20. Is your Sub-contractor 25 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

- ☐ Yes ☐ No

103.21. Please provide details for Sub-contractor 26.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

103.22. Please confirm the organisation type of Sub-contractor 26.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

103.23. Please confirm the trading status of Sub-contractor 26.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership

- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify their trading status.

103.24. Is your Sub-contractor 26 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

- ☐ Yes ☐ No

103.25. Please provide details for Sub-contractor 27.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

contractor 27.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

103.27. Please confirm the trading status of Sub-contractor 27.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify their trading status.

103.28. Is your Sub-contractor 27 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or
balance sheet less than €43m

☐ Yes

☐ No

103.29. Please provide details for Sub-contractor 28.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

103.30. Please confirm the organisation type of Sub-contractor 28.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

103.31. Please confirm the trading status of Sub-contractor 28.

- ☐ Public limited company

- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify their trading status.

103.32. Is your Sub-contractor 28 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

☐ Yes ☐ No

103.33. Please provide details for Sub-contractor 29.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

103.34. Please confirm the organisation type of Sub-contractor 29.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

103.35. Please confirm the trading status of Sub-contractor 29.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify their trading status.

103.36. Is your Sub-contractor 29 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

Yes

No

103.37. Please provide details for Sub-contractor 30.

Name

Address lookup

Search for address

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

103.38. Please confirm the organisation type of Sub-contractor 30.

☐

Voluntary, Community and Social Enterprise (VCSE)

☐

Sheltered Workshop

- ☐ Public service mutual
- ☐ None of the above

103.39. Please confirm the trading status of Sub-contractor 30.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify their trading status.

103.40. Is your Sub-contractor 30 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

- ☐ Yes ☐ No

103.41. Please provide details for Sub-contractor 31.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

103.42. Please confirm the organisation type of Sub-contractor 31.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

103.43. Please confirm the trading status of Sub-contractor 31.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership

- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify their trading status.

103.44. Is your Sub-contractor 31 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

- ☐ Yes ☐ No

103.45. Please provide details for Sub-contractor 32.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

contractor 32.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

103.47. Please confirm the trading status of Sub-contractor 32.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify their trading status.

103.48. Is your Sub-contractor 32 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or
balance sheet less than €43m

☐ Yes ☐ No

103.49. Please provide details for Sub-contractor 33.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

103.50. Please confirm the organisation type of Sub-contractor 33.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

103.51. Please confirm the trading status of Sub-contractor 33.

- ☐ Public limited company

- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify their trading status.

103.52. Is your Sub-contractor 33 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

- ☐ Yes ☐ No

103.53. Please provide details for Sub-contractor 34.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

103.54. Please confirm the organisation type of Sub-contractor 34.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

103.55. Please confirm the trading status of Sub-contractor 34.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify their trading status.

103.56. Is your Sub-contractor 34 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

☐ Yes ☐ No

103.57. Please provide details for Sub-contractor 35.

Name

Address lookup

Street

Town or City

County or State

Postcode

Country

Company registration number

DUNS number

Registered VAT number

The role the sub-contractor will take in providing the works and /or supplies e.g. key deliverables

The approximate % of contractual obligations assigned to the sub-contractor

103.58. Please confirm the organisation type of Sub-contractor 35.

☐

Voluntary, Community and Social Enterprise (VCSE)

☐

Sheltered Workshop

- ☐ Public service mutual
- ☐ None of the above

103.59. Please confirm the trading status of Sub-contractor 35.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify their trading status.

103.60. Is your Sub-contractor 35 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

- ☐ Yes ☐ No

Selection Questionnaire

You are **29%** through this questionnaire

104. Please provide your contact details and declaration.

► Consequences of misrepresentation

You may face significant consequences if you seriously misrepresent any factual information in the Selection Questionnaire, and so induce an authority to enter into a contract. You may be excluded from the procurement procedure, and from bidding for other contracts for three years.

If a contract has been entered into you may be sued for damages and the contract may be rescinded. If fraud or fraudulent intent can be proved, you or your responsible officers may be prosecuted and convicted of the offence of fraud by false representation, and you will be excluded from further procurements for five years.

If the relevant documentary evidence referred to in the standard Selection Questionnaire is not provided upon request and without delay, a contracting authority reserves the right to amend the contract award decision and award to the next compliant bidder.

Contact name

Name of organisation

Role in organisation

Telephone number

E-mail address

Street

Town

County

Postcode

Country



By selecting "I Confirm" you confirm that to the best of your knowledge the answers submitted and information contained in this standard Selection Questionnaire are correct and accurate.

You declare that, upon request and without delay you will provide the certificates or documentary evidence referred to in this document.

You understand that the information will be used in the selection process to assess your organisation's suitability to be invited to participate further in this procurement.

You 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.

You are aware of the consequences of serious misrepresentation.

☐

I Confirm

Selection Questionnaire

You are **33%** through this questionnaire

105. Please indicate if, within the past five years you, your organisation or any other person who has powers of representation, decision or control in the organisation has been convicted anywhere in the world of: Participation in a criminal organisation.

► Definition: Participation in a criminal organisation

Participation offence as defined by section 45 of the Serious Crime Act 2015. 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;

☐

Yes

☐

No

Date of conviction

Day

Month

Year

Reasons for conviction

Length of period of exclusion

Identity of who has been convicted

If the relevant documentation is available electronically, please indicate the following:

Web address

Issuing authority

Precise reference of the documents

106. Please indicate if, within the past five years you, your organisation or any other person who has powers of representation, decision or control in the organisation has been convicted anywhere in the world of: Corruption.

► Definition: Corruption

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;

The common law offence of bribery;

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;

☐

Yes

☐

No

Date of conviction

Day

Month

Year

Reasons for conviction

Length of period of exclusion

Identity of who has been convicted

If the relevant documentation is available electronically, please indicate the following:

Web address

Issuing authority

Precise reference of the documents

107. Please indicate if, within the past five years you, your organisation or any other person who has powers of representation, decision or control in the organisation has been convicted anywhere in the world of: Fraud.

► Definition: Fraud

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:

- the common law offence of cheating the Revenue;
- the common law offence of conspiracy to defraud;
- 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; 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;
- 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;
- an offence in connection with taxation in the European Union within the meaning of section 71 of the Criminal Justice Act 1993;
- 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 19 of the Theft Act (Northern Ireland) 1969;
- fraud within the meaning of section 2, 3 or 4 of the Fraud Act 2006;
- 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;

☐

Yes

☐

No

Date of conviction

Day

Month

Year

Reasons for conviction

Length of period of exclusion

Identity of who has been convicted

If the relevant documentation is available electronically, please indicate the following:

Web address

Issuing authority

Precise reference of the documents

108. Please indicate if, within the past five years you, your organisation or any other person who has powers of representation, decision or control in the organisation has been convicted anywhere in the world of: Terrorist offences or offences linked to terrorist activities.

► Definition: Terrorist offences or offences linked to terrorist activities

Any offence:

- listed in section 41 of the Counter Terrorism Act 2008;
- listed in schedule 2 to that Act where the court has determined that there is a terrorist connection;
- under sections 44 to 46 of the Serious Crime Act 2007 which relates to an offence covered by the previous two points;

☐

Yes

☐

No

Date of conviction

Day

Month

Year

Reasons for conviction

Length of period of exclusion

Identity of who has been convicted

If the relevant documentation is available electronically, please indicate the following:

Web address

Issuing authority

Precise reference of the documents

109. Please indicate if, within the past five years you, your organisation or any other person who has powers of representation, decision or control in the organisation has been convicted anywhere in the world of: Money laundering or terrorist financing.

► Definition: Money laundering or terrorist financing

Money laundering within the meaning of sections 340(11) and 415 of the Proceeds of Crime Act 2002

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.

☐

Yes

☐

No

Date of conviction

Day

Month

Year

Reasons for conviction

Length of period of exclusion

Identity of who has been convicted

If the relevant documentation is available electronically, please indicate the following:

Web address

Issuing authority

Precise reference of the documents

110. Please indicate if, within the past five years you, your organisation or any other person who has powers of representation, decision or control in the organisation has been convicted anywhere in the world of: Child labour and other forms of trafficking in human beings.

► Definition: Child labour and other forms of trafficking human beings

- An offence under section 4 of the Asylum and Immigration (Treatment of Claimants etc.) Act 2004
- An offence under section 59A of the Sexual Offences Act 2003
- An offence under section 71 of the Coroners and Justice Act 2009
- 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
- An offence under section 2 or section 4 of the Modern Slavery Act 2015

☐

Yes

☐

No

Date of conviction

Day

Month

Year

Reasons for conviction

Length of period of exclusion

Identity of who has been convicted

If the relevant documentation is available electronically, please indicate the following:

Web address

Issuing authority

Precise reference of the documents

111. If you responded 'yes' to any of the questions 105 to 110, please provide details of any measures that have been taken to demonstrate the reliability of your organisation (Self Cleaning).

► Self Cleaning

If a supplier provides sufficient evidence that remedial action has taken place subsequently and 'self cleans', by paying necessary compensation, collaborating with investigations, and taking concrete technical, organisational and personnel steps to prevent recurrence of the offence or misdeeds, the authority can use its discretion as to whether the supplier may proceed, provided the supplier can demonstrate remedial action to the satisfaction of the authority.

Details of any measures

112. Regulation 57(3): Have any members of your organisation or a partner organisation been legally found to be in breach of tax payments or social security contributions?

► Non-payment of tax and social security contributions

Breach of obligations relating to the payment of taxes or social security contributions that has been established by a judicial or administrative decision.

Where any tax returns submitted on or after 1 October 2012 have been found to be incorrect as a result of:

- HMRC successfully challenging the potential supplier under the General Anti - Abuse Rule (GAAR) or the "Halifax" abuse principle; or
- a tax authority in a jurisdiction in which the potential supplier is established successfully challenging it under any tax rules or legislation that have an effect equivalent or similar to the GAAR or "Halifax" abuse principle;
- a failure to notify, or failure of an avoidance scheme which the supplier is or was involved in, under the Disclosure of Tax Avoidance Scheme rules (DOTAS) or any equivalent or similar regime in a jurisdiction in which the supplier is established.

Please Note: The authority reserves the right to use its discretion to exclude a potential supplier where it can demonstrate by any appropriate means that the potential supplier is in breach of its obligations relating to the non-payment of taxes or social security contributions.

☐

Yes

☐

No

Please provide further details.

113. Can you confirm that you have paid, or have entered into a binding arrangement to pay, any outstanding tax payments or social security contributions, including any accrued interest and/or fines (if applicable)?

☐

I Confirm

Selection Questionnaire

You are **38%** through this questionnaire

114. Within the past three years, anywhere in the world, has the following situation applied to you or your organisation: Breach of environmental obligations?

► Definition: Obligations in the field of environment, social and labour law

Where an organisation has violated applicable obligations 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 (see below) as amended from time to time; including the following:-

- Where the organisation or any of its Directors or Executive Officers has been in receipt of enforcement/remedial orders in relation to the Health and Safety Executive (or equivalent body) in the last 3 years.
- In the last three years, where the organisation has 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 of alleged unlawful discrimination.
- In the last three years, where any finding of unlawful discrimination has been made against the organisation by an Employment Tribunal, an Employment Appeal Tribunal or any other court (or incomparable proceedings in any jurisdiction other than the UK).
- Where the organisation has been in breach of section 15 of the Immigration, Asylum, and Nationality Act 2006;
- Where the organisation has a conviction under section 21 of the Immigration, Asylum, and Nationality Act 2006;
- Where the organisation has been in breach of the National Minimum Wage Act 1998.

► ANNEX X Extract from Public Procurement Directive 2014/24/EU

LIST OF INTERNATIONAL SOCIAL AND ENVIRONMENTAL CONVENTIONS REFERRED TO IN ARTICLE 18(2) -

- ILO Convention 87 on Freedom of Association and the Protection of the Right to Organise;
- ILO Convention 98 on the Right to Organise and Collective Bargaining;
- ILO Convention 29 on Forced Labour;
- ILO Convention 105 on the Abolition of Forced Labour;
- ILO Convention 138 on Minimum Age;
- ILO Convention 111 on Discrimination (Employment and Occupation);
- ILO Convention 100 on Equal Remuneration;
- ILO Convention 182 on Worst Forms of Child Labour;
- Vienna Convention for the protection of the Ozone Layer and its Montreal Protocol on substances that deplete the Ozone Layer;
- Basel Convention on the Control of Transboundary Movements of Hazardous Wastes and their Disposal (Basel Convention);
- Stockholm Convention on Persistent Organic Pollutants (Stockholm POPs Convention)
- Convention on the Prior Informed Consent Procedure for Certain Hazardous Chemicals and Pesticides in International Trade (UNEP/FAO) (The PIC Convention) Rotterdam, 10 September 1998, and its 3 regional Protocol.



Yes



No

Provide details. Please also explain what measures have been taken to demonstrate the reliability of your organisation, despite the existence of a relevant ground for exclusion (Self Cleaning).

115. Within the past three years, anywhere in the world, has the following situation applied to you or your organisation: Breach of social obligations?

- Definition: Obligations in the field of environment, social and labour law

Where an organisation has violated applicable obligations 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 (see below) as amended from time to time; including the following:-

- Where the organisation or any of its Directors or Executive Officers has been in receipt of enforcement/remedial orders in relation to the Health and Safety Executive (or equivalent body) in the last 3 years.
- In the last three years, where the organisation has 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 of alleged unlawful discrimination.
- In the last three years, where any finding of unlawful discrimination has been made against the organisation by an Employment Tribunal, an Employment Appeal Tribunal or any other court (or incomparable proceedings in any jurisdiction other than the UK).
- Where the organisation has been in breach of section 15 of the Immigration, Asylum, and Nationality Act 2006;
- Where the organisation has a conviction under section 21 of the Immigration, Asylum, and Nationality Act 2006;
- Where the organisation has been in breach of the National Minimum Wage Act 1998.

► ANNEX X Extract from Public Procurement Directive 2014/24/EU

LIST OF INTERNATIONAL SOCIAL AND ENVIRONMENTAL CONVENTIONS REFERRED TO IN ARTICLE 18(2) -

- ILO Convention 87 on Freedom of Association and the Protection of the Right to Organise;
- ILO Convention 98 on the Right to Organise and Collective Bargaining;
- ILO Convention 29 on Forced Labour;
- ILO Convention 105 on the Abolition of Forced Labour;
- ILO Convention 138 on Minimum Age;
- ILO Convention 111 on Discrimination (Employment and Occupation);
- ILO Convention 100 on Equal Remuneration;
- ILO Convention 182 on Worst Forms of Child Labour;
- Vienna Convention for the protection of the Ozone Layer and its Montreal Protocol on substances that deplete the Ozone Layer;
- Basel Convention on the Control of Transboundary Movements of Hazardous Wastes and their Disposal (Basel Convention);
- Stockholm Convention on Persistent Organic Pollutants (Stockholm POPs Convention)
- Convention on the Prior Informed Consent Procedure for Certain Hazardous Chemicals and Pesticides in International Trade (UNEP/FAO) (The PIC Convention) Rotterdam, 10 September 1998, and its 3 regional Protocol.

☐

Yes

☐

No

Provide details. Please also explain what measures have been taken to demonstrate the reliability of your organisation, despite the existence of a relevant ground for exclusion (Self Cleaning).

116. Within the past three years, anywhere in the world, has the following situation applied to you or your organisation: Breach of labour law obligations?

► Definition: Obligations in the field of environment, social and labour law

Where an organisation has violated applicable obligations 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 (see below) as amended from time to time; including the following:-

- Where the organisation or any of its Directors or Executive Officers has been in receipt of enforcement/remedial orders in relation to the Health and Safety Executive (or equivalent body) in the last 3 years.
- In the last three years, where the organisation has 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 of alleged unlawful discrimination.
- In the last three years, where any finding of unlawful discrimination has been made against the organisation by an Employment Tribunal, an Employment Appeal Tribunal or any other court (or incomparable proceedings in any jurisdiction other than the UK).
- Where the organisation has been in breach of section 15 of the Immigration, Asylum, and Nationality Act 2006;
- Where the organisation has a conviction under section 21 of the Immigration, Asylum, and Nationality Act 2006;
- Where the organisation has been in breach of the National Minimum Wage Act 1998.

► ANNEX X Extract from Public Procurement Directive 2014/24/EU

LIST OF INTERNATIONAL SOCIAL AND ENVIRONMENTAL CONVENTIONS REFERRED TO IN ARTICLE 18(2) -

- ILO Convention 87 on Freedom of Association and the Protection of the Right to Organise;
- ILO Convention 98 on the Right to Organise and Collective Bargaining;
- ILO Convention 29 on Forced Labour;
- ILO Convention 105 on the Abolition of Forced Labour;
- ILO Convention 138 on Minimum Age;
- ILO Convention 111 on Discrimination (Employment and Occupation);
- ILO Convention 100 on Equal Remuneration;
- ILO Convention 182 on Worst Forms of Child Labour;
- Vienna Convention for the protection of the Ozone Layer and its Montreal Protocol on substances that deplete the Ozone Layer;
- Basel Convention on the Control of Transboundary Movements of Hazardous Wastes and their Disposal (Basel Convention);
- Stockholm Convention on Persistent Organic Pollutants (Stockholm POPs Convention)
- Convention on the Prior Informed Consent Procedure for Certain Hazardous Chemicals and Pesticides in International Trade (UNEP/FAO) (The PIC Convention) Rotterdam, 10 September 1998, and its 3 regional Protocol.

☐

Yes

☐

No

Provide details. Please also explain what measures have been taken to demonstrate the reliability of your organisation, despite the existence of a relevant ground for exclusion (Self Cleaning).

117. Within the past three years, anywhere in the world, has the following situation applied to you or your organisation: Declared bankrupt or is the subject of insolvency or winding-up proceedings?

► Definition: Bankruptcy, insolvency

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 Country.

☐ Yes ☐ No

Provide details. Please also explain what measures have been taken to demonstrate the reliability of your organisation, despite the existence of a relevant ground for exclusion (Self Cleaning).

118. Within the past three years, anywhere in the world, has the following situation applied to you or your organisation: Guilty of grave professional misconduct?

► Definition: Grave professional misconduct

Guilty of grave professional misconduct.

☐ Yes ☐ No

Provide details. Please also explain what measures have been taken to demonstrate the reliability of your organisation, despite the existence of a relevant ground for exclusion (Self Cleaning).

119. Within the past three years, anywhere in the world, has the following situation applied to you or your organisation: Entered into agreements with other economic operators aimed at distorting competition?

► Definition: Distortion of competition

Entered into agreements with other economic operators aimed at distorting competition.

☐ Yes ☐ No

Provide details. Please also explain what measures have been taken to demonstrate the reliability of your organisation, despite the existence of a relevant ground for exclusion (Self Cleaning).

120. Within the past three years, anywhere in the world, has the following situation applied to you or your organisation: Aware of any conflict of interest within the meaning of regulation 24 of the Public Contracts Regulation 2015?

► Definition: Conflict of interest

Aware of any conflict of interest within the meaning of regulation 24 due to the participation in the procurement procedure.
(Conflict of interest extends to (as a minimum), any situation where relevant staff members have, directly or indirectly, a financial, economic or other personal interest which might be perceived to compromise their impartiality and independence in the context of the procurement procedure).

☐ Yes ☐ No

Provide details. Please also explain what measures have been taken to demonstrate the reliability of your organisation, despite the existence of a relevant ground for exclusion (Self Cleaning).

121. Within the past three years, anywhere in the world, has the following situation applied to you or your organisation: Been involved in the preparation of the procurement procedure?

☐

Yes

☐

No

Provide details. Please also explain what measures have been taken to demonstrate the reliability of your organisation, despite the existence of a relevant ground for exclusion (Self Cleaning).

122. Within the past three years, anywhere in the world, has the following situation applied to you or your organisation: 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?

► Definition: Prior performance issues

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.

☐

Yes

☐

No

Provide details. Please also explain what measures have been taken to demonstrate the reliability of your organisation, despite the existence of a relevant ground for exclusion (Self Cleaning).

123. Within the past 3 years, anywhere in the world, has the following situation applied to you or your organisation: Guilty of serious misrepresentation of the information required for the fulfilment of the selection criteria?

► Definition: Misrepresentation and undue influence

The organisation has influenced the decision-making process of the contracting authority to obtain confidential information that may confer upon the organisation undue advantages in the procurement procedure, or to negligently provide misleading information that may have a material influence on decisions concerning exclusion, selection or award.

► Definition: Consequences of misrepresentation

A serious misrepresentation which induces a contracting authority to enter into a contract may have the following consequences for the signatory that made the misrepresentation:-

- The potential supplier may be excluded from bidding for contracts for three years, under regulation 57(8)(h)(i) of the PCR 2015;
- The contracting authority may sue the supplier for damages and may rescind the contract under the Misrepresentation Act 1967.
- If fraud, or fraudulent intent, can be proved, the potential supplier or the responsible officers of the potential supplier may be prosecuted and convicted of the offence of fraud by false representation under s.2 of the Fraud Act 2006, which can carry a sentence of up to 10 years or a fine (or both).
- If there is a conviction, then the company must be excluded from procurement for five years under reg. 57(1) of the PCR (subject to self-cleaning).

☐

Yes

☐

No

Provide details. Please also explain what measures have been taken to demonstrate the reliability of your organisation, despite the existence of a relevant ground for exclusion (Self Cleaning).

124. Within the past 3 years, anywhere in the world, has the following situation applied to you or your organisation: Has withheld information required for the fulfilment of the selection criteria?

☐

Yes

☐

No

Provide details. Please also explain what measures have been taken to demonstrate the reliability of your organisation, despite the existence of a relevant ground for exclusion (Self Cleaning).

125. Within the past 3 years, anywhere in the world, has the following situation applied to you or your organisation: Been unable to submit supporting documents required under Regulation 59 of the Public Contracts Regulations 2015?

☐ Yes ☐ No

Provide details. Please also explain what measures have been taken to demonstrate the reliability of your organisation, despite the existence of a relevant ground for exclusion (Self Cleaning).

126. Within the past 3 years, anywhere in the world, has the following situation applied to you or your organisation: Unduly influencing the decision-making process of the contracting authority by obtaining confidential information or providing misleading information?

☐ Yes ☐ No

Provide details. Please also explain what measures have been taken to demonstrate the reliability of your organisation, despite the existence of a relevant ground for exclusion (Self Cleaning).

Selection Questionnaire

You are **43%** through this questionnaire

127. Are you able to provide a copy of your audited accounts for the last two years, if requested?

☐

Yes

☐

No

128. Please indicate which of the following you can provide

☐

A statement of the turnover, Profit and Loss Account/Income Statement, Balance Sheet/Statement of Financial Position and Statement of Cash Flow for the most recent year of trading for your organisation.

☐

A statement of the cash flow forecast for the current year and a bank letter outlining the current cash and credit position.

☐

Alternative means of demonstrating financial status if any of the above are not available (e.g. forecast of turnover for the current year and a statement of funding provided by the owners and/or the bank, charity accruals accounts or an alternative means of demonstrating financial status).

129. Do you meet the minimum level of economic and financial standing and/or minimum financial threshold

specified within the evaluation criteria for this procurement?

☐

Yes

☐

No

130. Are you able to provide parent company accounts if requested at a later stage?

☐

Yes

☐

No

131. Would the parent company be willing to provide a guarantee if necessary?

☐

Yes

☐

No

132. Would you be able to obtain a guarantee elsewhere (e.g. from a bank)?

☐

Yes

☐

No

Selection Questionnaire

You are **48%** through this questionnaire

133. Are you able to provide details of your first example contract?

☐

Yes

☐

No

Name of customer organisation

Point of contact in customer organisation

Position in the organisation

E-mail address

Description of contract

Contract start date

Day

Month

Year

Contract completion date

Day

Month

Year

Guidance

The named contact provided should be able to provide written evidence to confirm the accuracy of the information provided below.

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).

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.

Estimated contract value

134. Are you able to provide details of your second example contract?

☐ Yes

☐ No

Name of customer organisation

Point of contact in customer organisation

Position in the organisation

E-mail address

Description of contract

Contract start date

Day

Month

Year

Contract completion date

Day

Month

Year

Estimated contract value

135. Are you able to provide details of your third example contract?

Yes

No

Name of customer organisation

Point of contact in customer organisation

Position in the organisation

E-mail address

Description of contract

Contract start date

Day

Month

Year

Contract completion date

Day

Month

Year

Estimated contract value

136. You have indicated that you propose to use sub-contractors if successful in this procurement. Please demonstrate how you have previously maintained healthy supply chains with your sub-contractor(s).

Evidence

Choose File

No file selected

Browse previous...

Attachment description

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)

137. If you cannot provide at least one example customer contract, in no more than 500 words 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.

Selection Questionnaire

You are **52%** through this questionnaire

138. Are you a relevant commercial organisation as defined by section 54 ("Transparency in supply chains etc.") of the Modern Slavery Act 2015 "the Act"?

► Modern Slavery Act 2015

Since 1 October 2015, commercial organisations that carry out business or are part of a business in the UK, supply goods or services and have an annual turnover of £36 million or more ("relevant commercial organisations") have been required under Section 54 of the Act to prepare a slavery and human trafficking statement, as defined by section 54 of the Act.

[Procurement Policy Note 9/16 Modern Slavery Act 2015](#)

☐

Yes

☐

No

139. Are you compliant with the annual reporting requirements contained within Section 54 of the Modern Slavery Act 2015 (if applicable)

► Guidance for Modern Slavery Act

According to Section 54 of the Modern Slavery Act, relevant organisations must prepare a slavery and human trafficking statement for each financial year and include a link to the statement in a prominent place on their website's homepage.

☐

Yes

☐

No

Please provide an explanation.

The Modern Slavery Assessment can help you to prepare a modern slavery statement, which you must publish if your organisation conducts business in the UK and has a turnover of £36 million or more.

Click the 'Start Modern Slavery Assessment' link in the Get Started Menu on your dashboard.

Please provide a link to your slavery and human trafficking statement

Completing the HMG Modern Slavery Assessment can help your organisation to further demonstrate its commitment to tackling slavery. The Assessment will allow your organisation to easily evidence compliance and good practice to public sector buyers.

Click the 'Start HMG Modern Slavery Assessment' link in the Get Started Menu on your dashboard.

Selection Questionnaire

You are **57%** through this questionnaire

Does your organisation have the following insurance cover, or can commit to obtaining it prior to the commencement of the contract?

140. Employer's (Compulsory) Liability Insurance



It is a legal requirement that all companies hold Employer's (Compulsory) Liability Insurance of £5 million as a minimum. Please note this requirement is not applicable to Sole Traders.

☐

Yes

☐

No

Level of Insurance Cover (£)

141. Public Liability Insurance

☐

Yes

☐

No

Level of Insurance Cover (£)

142. Professional Indemnity Insurance

☐

Yes

☐

No

Guidance

Suppliers who self-certify that they meet the requirements to these additional questions will be required to provide evidence of this if they are successful at contract award stage.

Level of Insurance Cover (£)

143. Product Liability Insurance

YesNo

Level of Insurance Cover (£)

Selection Questionnaire

You are **62%** through this questionnaire

144. Please confirm if you will be supporting apprenticeships and skills development through this contract.

► Guidance for supporting apprenticeships

Public procurement of contracts with a full life value of £10 million and above and duration of 12 months and above should be used to support skills development and delivery of the apprenticeship commitment. This policy is set out in detail in [Policy Procurement Note 14/15](#).

☐ Yes ☐ No

145. If requested, can you provide evidence of your commitment to supporting apprenticeships and skills development?

☐ Yes ☐ No

146. Do you have a process in place to ensure that your supply chain supports skills, development and apprenticeships in line with PPN 14/15 and can provide evidence if requested?

► Procurement Policy Note 14/15

[Procurement Policy Note 14/15- Supporting Apprenticeships and Skills Through Public Procurement](#)

☐ Yes ☐ No

Selection Questionnaire

You are **67%** through this questionnaire

147. Please describe the supply chain management systems, policies, standards and procedures you currently have in place to ensure robust supply chain management.

► Procurement Policy Note 16/15

Risk management capability and security of supply throughout the supply chain may be considered at selection stage. For example, assurance may be sought that robust, proportionate contingency measures are in place to ensure safe delivery of steel to the authority. See [Procurement Policy Note 16/15](#)

148. Please provide details of previous similar projects where you have demonstrated a high level of competency and effectiveness in managing of all supply chain members involved in steel supply or production so that there was a sustainable and safe supply of steel.

149. Please provide all the relevant details of previous breaches of health and safety legislation in the last 5 years, applicable to the country in which you operate, on comparable projects, for both:

Your company.

All your supply chain members involved in the production or supply of steel.

Selection Questionnaire

You are **71%** through this questionnaire

150. Can you supply a list of your relevant principal contracts for goods and/or services provided in the last three years?

► Taking account of suppliers' past performance

Suppliers who self-certify that they meet the requirements to these additional questions will be required to provide evidence of this if they are successful at contract award stage.

[Procurement Policy Note 04/15 Taking Account of Suppliers' Past Performance](#)

☐

Yes

☐

No

151. On request, can you provide certificates of performance for your principal contracts from the relevant customers?

☐

Yes

☐

No

152. If you cannot obtain a performance certificate from a customer, can you explain the reasons why?

☐

Yes

☐

No

153. If any of the performance certificates state that goods and/or services supplied were not satisfactory, are you able to supply information which shows why this will not recur in this contract, if you are awarded it?

☐

Yes

☐

No

154. Can you supply the information requested in Q.150 to Q.153 for any sub-contractors or consortium members that you are relying upon to perform this contract?

☐

Yes

☐

No

☐

Not
applicable

Selection Questionnaire

You are **76%** through this questionnaire

155. Does your organisation have Cyber Essentials certification?

☐ Yes ☐ No

Describe the Scope of the certification

Date of certification

Day

Month

Year

Certification Serial Number

156. Does your organisation have Cyber Essentials Plus certification?

☐ Yes ☐ No

Describe the Scope of the certification

Date of certification

Day

Month

Year

Certification Serial Number

Selection Questionnaire

You are **81%** through this questionnaire

157. Is your organisation registered on the Department of Health (DoH) Master Indemnity Agreement (MIA) list?

☐ Yes ☐ No

Please provide your IFA reference.

Please provide your IFB reference.

158. Does your organisation provide temporary labour to the health sector?

☐ Yes ☐ No

159. Is your organisation a member of The Recruitment and Employment Confederation (REC)?

☐ Yes ☐ No

160. Is your organisation a member of any other Professional/Trade Association?

☐ Yes ☐ No

Please provide details.

161. Does your organisation have a fully comprehensive occupational health screening service in place?

► Guidance for health screening service

Temporary workers may be required to undergo comprehensive health screening and have current health clearance.

If you have a health screening service, please verify this by attaching a confirmation letter (max 2 x A4 pages) from your current provider. The letter must include a clear name, address and any contact details of the provider.

Yes

No

Please upload a confirmation letter from your screening provider

Choose File

No file selected

Browse previous...

Attachment description

Screening contract start date

Day

Month

Year

Screening contract end date

Day

Month

Year

Selection Questionnaire

You are **86%** through this questionnaire

162. Which of the following CESG cyber certifications does your organisation currently hold? Please tick all that apply.

☐

Certified Cyber Security Consultancy - Risk Assessment

Certificate Reference

Start Date

Day

Month

Year

End Date

Day

Month

Year

Please upload a copy of the certificate.

Choose File

No file selected

Browse previous...

Attachment description

☐

Certified Cyber Security Consultancy - Risk Management

Certificate Reference

Start Date

Day	Month	Year
<div></div>	<div></div>	<div></div>

End Date

Day	Month	Year
<div></div>	<div></div>	<div></div>

Please upload a copy of the certificate.

Choose File

No file selected

Browse previous...

Attachment description

Certified Cyber Security Consultancy - Security Architecture

Certificate Reference

Start Date

Day	Month	Year
<div></div>	<div></div>	<div></div>

End Date

Day	Month	Year
<div></div>	<div></div>	<div></div>

Please upload a copy of the certificate.

Choose File

No file selected

Browse previous...

Attachment description

Certified Cyber Security Consultancy -
Audit & Review

Certificate Reference

Start Date

Day

Month

Year

End Date

Day

Month

Year

Please upload a copy of the certificate.

Choose File

No file selected

Browse previous...

Attachment description

Certified Cyber Security Consultancy -
Incident Management

Certificate Reference

Start Date

Day	Month	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>

End Date

Day	Month	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>

Please upload a copy of the certificate.

Choose File

No file selected

Browse previous...

Attachment description

☐

Penetration Testing: CHECK

Certificate Reference

Start Date

Day	Month	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>

End Date

Day	Month	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>

Please upload a copy of the certificate.

Choose File

No file selected

Browse previous...

Attachment description

Cyber Incidents: CIR

Certificate Reference

Start Date

Day

Month

Year

End Date

Day

Month

Year

Please upload a copy of the certificate.

Choose File

No file selected

Browse previous...

Attachment description

Tailored Evaluation: CTAS

Certificate Reference

Start Date

Day	Month	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>

End Date

Day	Month	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>

Please upload a copy of the certificate.

Choose File

No file selected

Browse previous...

Attachment description

Selection Questionnaire

You are **90%** through this questionnaire

163. Which of the following CESG cyber certifications is your organisation planning to apply for? Please tick all that apply.

☐ Certified Cyber Security Consultancy - Risk Assessment

Date of intended application

Day Month Year

<input type="text"/>	<input type="text"/>	<input type="text"/>
----------------------	----------------------	----------------------

☐ Certified Cyber Security Consultancy - Risk Management

Date of intended application

Day Month Year

<input type="text"/>	<input type="text"/>	<input type="text"/>
----------------------	----------------------	----------------------

☐ Certified Cyber Security Consultancy - Security Architecture

Date of intended application

Day Month Year

<input type="text"/>	<input type="text"/>	<input type="text"/>
----------------------	----------------------	----------------------

☐ Certified Cyber Security Consultancy - Audit & Review

Date of intended application

Day Month Year

<input type="text"/>	<input type="text"/>	<input type="text"/>
----------------------	----------------------	----------------------

☐

Certified Cyber Security Consultancy -
Incident Management

Date of intended application

Day

Month

Year

☐

Penetration Testing: CHECK

Date of intended application

Day

Month

Year

☐

Cyber Incidents: CIR

Date of intended application

Day

Month

Year

☐

Tailored Evaluation: CTAS

Date of intended application

Day

Month

Year

Selection Questionnaire

You are **95%** through this questionnaire

Your Selection Questionnaire is now complete.

Please note your unique Selection Questionnaire Reference, which can be used to identify your submission.

Selection Questionnaire Reference

This is your standard Selection Questionnaire reference.

Guidance

Before completing your response, please ensure that this standard Selection Questionnaire addresses any specific contract opportunity requirements and that all of the information is up to date.

Please check that you have reviewed and wish to submit the information detailed within 'Part 1: Section 1 - Potential Supplier Information', 'Part 1: Section 1 - Bidding Model', 'Part 2: Section 2 - Grounds for mandatory exclusion' 'Part 2: Section 3 - Grounds for discretionary exclusion'.

Submitting your Selection Questionnaire

Press '**Complete and Exit**' to save your Selection Questionnaire.

To review your answers before submitting, press '**Save and view answers**'.

You may be asked at a later date to submit any supporting evidence that you have indicated you can provide.

Selection Questionnaire

Welcome to the Supplier Evidence Submission stage of the standard Selection Questionnaire (SQ)

Your standard Selection Questionnaire response has been reviewed by a buyer as part of their tender evaluation process.

The buyer has requested that you now share evidence to support your submission.

You are now requested to share evidence that you have previously indicated you could provide in support of your SQ answers.

The Supplier Evidence Submission stage allows you to respond to this request for evidence and upload the relevant documentation.

Selection Questionnaire

166. Upload documentary evidence of audited accounts for the last two years

Choose File

No file selected

Browse previous...

Attachment description

167. Upload documentary evidence for a statement of the cash flow forecast for the current year

Choose File

No file selected

Browse previous...

Attachment description

168. Upload a bank letter outlining the current cash and credit position

Choose File

No file selected

Browse previous...

Attachment description

Guidance

The maximum file size for each upload is 5MB.

The file must be of type JPG, JPEG, GIF, PNG or PDF.

All of the relevant files could be uploaded either from your local desktop or from your recently uploaded files within the Service.

169. Upload documentary evidence for the forecast of turnover for the current year

<div>Choose File</div> <div>No file selected</div>	
<div>Browse previous...</div>	Attachment description
<div></div>	

170. Upload a statement of funding provided by the owners and/or the bank, charity accruals accounts or an alternative means of demonstrating financial status

<div>Choose File</div> <div>No file selected</div>	
<div>Browse previous...</div>	Attachment description
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171. Upload documentary evidence for parent company accounts

<div>Choose File</div> <div>No file selected</div>	
<div>Browse previous...</div>	Attachment description
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172. Upload documentary evidence for parent company

guarantee

<div>Choose File</div>	No file selected
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173. Upload documentary evidence for employer's (compulsory) liability insurance

<div>Choose File</div>	No file selected
<div>Browse previous...</div>	Attachment description
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174. Upload documentary evidence for public liability insurance

<div>Choose File</div>	No file selected
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175. Upload documentary evidence for professional indemnity insurance

Choose File	No file selected
Browse previous...	Attachment description

176. Upload documentary evidence for product liability insurance

Choose File	No file selected
Browse previous...	Attachment description

177. Upload documentary evidence to support your commitment to developing and investing in skills, development and apprenticeships

Choose File	No file selected
Browse previous...	Attachment description

178. Upload documentary evidence to demonstrate the process that ensures your supply chain supports skills, development and apprenticeships in line with PPN 14/15

Choose File	No file selected
Browse previous...	Attachment description
<div></div>	

179. Upload documentary evidence for a list of relevant principal contracts for goods and/or services provided in the last three years

Choose File	No file selected
Browse previous...	Attachment description
<div></div>	

180. Upload documentary evidence for a certificate for each principal contract for goods and/or services provided in the last three years

Choose File	No file selected
Browse previous...	Attachment description
<div></div>	

181. Upload documentary evidence for past performance information for any sub-contractors (or consortium members) who the supplier will rely upon to perform the contract

Choose File	No file selected
Browse previous...	Attachment description

182. Upload documentary evidence for a statement of the turnover

Choose File	No file selected
Browse previous...	Attachment description

183. Upload documentary evidence for profit & loss account

Choose File	No file selected
Browse previous...	Attachment description

184. Upload documentary evidence for current liabilities and assets

Choose File

No file selected

Browse previous...

Attachment description

185. Upload documentary evidence for cash flow for the most recent year of trading for the organisation

Choose File

No file selected

Browse previous...

Attachment description

Selection Questionnaire

What happens next?

Select 'Submit Evidence' to share the evidence that you have uploaded with the buyer.

To review and edit evidence uploads before submitting, select 'Save and view answers'.

After submission, the buyer will review the evidence via the Supplier Registration Service and contact you regarding the outcome of the tender evaluation process.

Heat Networks and Electricity Generation Assets (HELGA) DPS

You are **0%** through this questionnaire

Welcome to the Heat and Electricity Network Generation Assets (HELGA) Dynamic Purchasing System (DPS), registration questionnaire.

You will only have to complete this questionnaire once to register on the HELGA (DPS). This questionnaire allows you to register your service offering(s) for heat networks and electricity generating assets with Crown Commercial Service (CCS). This information will allow buyers to invite you to bid for contracts that are suited to you directly.

Should your organisation change its service offering(s) at any point during the lifetime of the DPS, you will be required to update the appropriate service filters in your selection questionnaire by following the instructions in the DPS Needs document which forms part of the bid pack for RM3824.

Heat Networks and Electricity Generation Assets (HELGA) DPS

You are **3%** through this questionnaire

1. Please self certify that your organisation and all members of your Group of Economic Operators has an Equality and Diversity Policy that complies with current legislative requirements.

► Guidance on non compliant criteria

This section is evaluated PASS/FAIL. If you answer No, your organisation will be deemed as non compliant and will therefore be rejected from the RM3824 DPS.

☐ Yes

☐ No

Heat Networks and Electricity Generation Assets (HELGA) DPS

You are **5%** through this questionnaire

2. Please indicate if, within the past three years, anywhere in the world if you, your organisation or any other person who has powers of representation, decision or control in the organisation has breached data protection obligations.

☐ Yes

☐ No

Heat Networks and Electricity Generation Assets (HELGA) DPS

You are **8%** through this questionnaire

3. Please self-certify that your organisation and/or any of your Group of Economic Operators and/or proposed Key Sub-Contractors will comply with the "Supplier Code of Conduct" as detailed in the guidance in the following link?

[Supplier Code of Conduct September 2017](#)

► Guidance on non compliant criteria

This is a PASS or FAIL question. If you select 'No' to this question, your organisation will be deemed as non compliant and will therefore be rejected from the RM3824 DPS.

☐ Yes

☐ No

Heat Networks and Electricity Generation Assets (HELGA) DPS

You are **10%** through this questionnaire

4. If you have answered No to Q.155 of the standard Selection Questionnaire, please confirm you agree to have Cyber Essentials certification on or before the execution of the first contract, in line with Clause 9 Cyber Essentials Scheme Condition of the DPS Agreement.

► Guidance on non compliant criteria

If you selected Yes to Q.155 of the standard Selection Questionnaire, please select Not applicable. This section is evaluated PASS/FAIL. If you answer No, your organisation will be deemed as non compliant and will therefore be rejected from the RM3824 DPS.

☐ Yes ☐ No ☐ Not Applicable

5. Do the members of your Group of Economic Operators and/or proposed Sub-Contractors agree to have Cyber Essentials certification on or before the execution of the first contract, in line with Clause 9 Cyber Essentials Scheme Condition of the DPS Agreement?

► Guidance on non compliant criteria

If you are not bidding as a Group of Economic Operators and you are not proposing to use any Sub-Contractors please select Not applicable. This section is evaluated PASS/FAIL. If you answer No, your organisation will be deemed as non compliant and will therefore be rejected from the RM3824 DPS.

☐ Yes ☐ No ☐ Not Applicable

Heat Networks and Electricity Generation Assets (HELGA) DPS

You are **13%** through this questionnaire

6. If you answered Yes to Q19 of the standard Selection Questionnaire, Please provide the number of Group of Economic Operator members.

If you selected 'No' to Q.19 of the standard Selection Questionnaire, please leave blank.

Number of Group of Economic Operator members

Heat Networks and Electricity Generation Assets (HELGA) DPS

You are **15%** through this questionnaire

7. Please provide details of your Group of Economic Operator member 1.

Name of Group of Economic Operator member 1

Address lookup

Street

Town or City

County or state

Postcode

Country

Company registration number

DUNS number

Registered VAT number

Role in Organisation

8. Please confirm the organisation type of Group of Economic Operators member 1.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

9. Please confirm trading status of Group of Economic Operators member 1.

- ☐ Public limited company
- ☐ Limited company

☐ Limited liability partnership

☐ Other partnership

☐ Sole trader

☐ Third sector

☐ Other partnership

Please specify trading status

10. Is your Group of Economic Operators member 1 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

☐ Yes ☐ No

11. Please provide details of your Group of Economic Operator member 2.

Name of Group of Economic Operator member 2

Address lookup

Street

Town or City

County or state

Postcode

Country

Country

Company registration number

DUNS number

Registered VAT number

Role in Organisation

12. Please confirm the organisation type of Group of Economic Operators member 2.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

13. Please confirm trading status of Group of Economic Operators member 2.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other partnership

Please specify trading status

14. Is your Group of Economic Operators member 2 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

☐

Yes

☐

No

15. Please provide details of your Group of Economic Operator member 3.

Name of Group of Economic Operator member 3

Address lookup

Street

Town or City

County or state

Postcode

Country

Company registration number

DUNS number

Registered VAT number

Role in Organisation

16. Please confirm the organisation type of Group of Economic Operators member 3.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

17. Please confirm trading status of Group of Economic Operators member 3.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership

- ☐ Sole trader
- ☐ Third sector
- ☐ Other partnership

Please specify trading status

18. Is your Group of Economic Operators member 3 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

- ☐ Yes ☐ No

19. Please provide details of your Group of Economic Operator member 4.

Name of Group of Economic Operator member 4

Address lookup

Street

Town or City

County or state

Postcode

Country

Company registration number

DUNS number

Registered VAT number

Role in Organisation

20. Please confirm the organisation type of Group of Economic Operators member 4.



Voluntary, Community and Social Enterprise (VCSE)

- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

21. Please confirm trading status of Group of Economic Operators member 4.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other partnership

Please specify trading status

22. Is your Group of Economic Operators member 4 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

- ☐ Yes
- ☐ No

23. Please provide details of your Group of Economic Operator member 5.

Name of Group of Economic Operator member 5

Address lookup

Street

Town or City

County or state

Postcode

Country

Company registration number

DUNS number

Registered VAT number

Role in Organisation

24. Please confirm the organisation type of Group of Economic Operators member 5.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

25. Please confirm trading status of Group of Economic Operators member 5.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector

☐ Other partnership

Please specify trading status

26. Is your Group of Economic Operators member 5 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

☐ Yes ☐ No

27. Please provide details of your Group of Economic Operator member 6.

Name of Group of Economic Operator member 6

Address lookup

Street

Town or City

County or state

Postcode

Country

Company registration number

DUNS number

Registered VAT number

Role in Organisation

28. Please confirm the organisation type of Group of Economic Operators member 6.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

29. Please confirm trading status of Group of Economic Operators member 6.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other partnership

Please specify trading status

30. Is your Group of Economic Operators member 6 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

- ☐ Yes ☐ No

31. Please provide details of your Group of Economic Operator member 7.

Name of Group of Economic Operator member 7

Address lookup

Street

Town or City

County or state

Postcode

Country

Company registration number

DUNS number

Registered VAT number

Role in Organisation

32. Please confirm the organisation type of Group of Economic Operators member 7.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

33. Please confirm trading status of Group of Economic Operators member 7.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other partnership

Please specify trading status

34. Is your Group of Economic Operators member 7 a
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Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or
balance sheet less than €43m

☐ Yes ☐ No

35. Please provide details of your Group of Economic
Operator member 8.

Name of Group of Economic Operator member 8

Address lookup

Street

Town or City

County or state

Postcode

Country

Company registration number

DUNS number

Registered VAT number

Role in Organisation

36. Please confirm the organisation type of Group of Economic Operators member 8.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

37. Please confirm trading status of Group of Economic Operators member 8.

- ☐ Public limited company
- ☐ Limited company

☐ Limited liability partnership

☐ Other partnership

☐ Sole trader

☐ Third sector

☐ Other partnership

Please specify trading status

38. Is your Group of Economic Operators member 8 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

☐ Yes ☐ No

39. Please provide details of your Group of Economic Operator member 9.

Name of Group of Economic Operator member 9

Address lookup

Street

Town or City

County or state

Postcode

Country

Company registration number

DUNS number

Registered VAT number

Role in Organisation

40. Please confirm the organisation type of Group of Economic Operators member 9.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

41. Please confirm trading status of Group of Economic Operators member 9.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other partnership

Please specify trading status

42. Is your Group of Economic Operators member 9 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

☐

Yes

☐

No

43. Please provide details of your Group of Economic Operator member 10.

Name of Group of Economic Operator member 10

Address lookup

Street

Town or City

County or state

Postcode

Country

Company registration number

DUNS number

Registered VAT number

Role in Organisation

44. Please confirm the organisation type of Group of Economic Operators member 10.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

45. Please confirm trading status of Group of Economic Operators member 10.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership

- ☐ Sole trader
- ☐ Third sector
- ☐ Other partnership

Please specify trading status

46. Is your Group of Economic Operators member 10 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

- ☐ Yes ☐ No

47. Please review the answers you have provided in the previous sections of your DPSQ submission and select the following tick box to confirm that the responses provided are correct.

Please note, you are unable to change responses in previous sections: Equality and Diversity, Data Protection, Supplier Code of Conduct, Cyber Security, Group of Economic Operators, once you have selected the tick box to confirm the responses provided are correct and you select 'Continue'.

☐ I Confirm

Heat Networks and Electricity Generation Assets (HELGA) DPS

You are **18%** through this questionnaire

48. Please confirm by selecting 'Yes' to this question; that you have read, understand and comply with the following attachments which form part of the bid pack for RM3824:

- Attachment 7 - Insurance Requirements.

By selecting 'Yes' you are confirming that your organisation has, or will agree to obtain the required insurance cover as detailed in Attachment 7 - Insurance Requirements by the award of the first contract.

► Guidance on non compliant criteria

This question is PASS/ FAIL, if you select 'No' to this question your organisation will be rejected as an interim measure from the RM3824 DPS, until you are able to provide assurance that the required insurances cover(s) will be in place in accordance with Attachment 7 - Insurance Requirements.

☐ Yes

☐ No

Heat Networks and Electricity Generation Assets (HELGA) DPS

You are **20%** through this questionnaire

49. Please confirm by selecting 'Yes' to this question; that you have read, understand and comply with the following attachments which form part of the bid pack for RM3824. By selecting 'Yes' you are confirming that your organisation where applicable, will comply with the appropriate contract terms utilised by a customer(s) as part of a competition for RM3824:

- Attachment 2a - Service 1 - Energy Advisory, Design & Technical Services Contract Order Form and Template Contract Terms.
- Attachment 2b - Service 2 - Delivery Services Contract Order Form and Template Contract Terms.
- Attachment 2c - Service 3 - Energy Purchase Agreement Contract Order Form and Template Contract Terms.
- Attachment 2d - Service 4 - Commoditised Products Contract Order Form and Template Contract Terms.
- Attachment 2e - Service 5 - One Stop Shop Solution Contract Order Form and Template Contract Terms.

► Guidance on non compliant criteria

This question is PASS/ FAIL, if you select 'No' this question your organisation will be rejected as an interim measure from the RM3824 DPS, until you are able to confirm that you have read, understand and comply with the contract terms as applicable

☐ Yes

☐ No

Heat Networks and Electricity Generation Assets (HELGA) DPS

You are **23%** through this questionnaire

50. Please select the Services and/or Product Lots for which your organisation can fulfill. Tick all that apply.

You are advised to select only the relevant criteria to your organisation.

Buyers using the HELGA Marketplace will assess your credentials for specific contract opportunities during call for competitions.

Service 1

☐ Energy Advisory, Design & Technical Services - **(Advisory)**

☐ Energy Advisory, Design & Technical Services - **(Design)**

☐ Energy Advisory, Design & Technical Services - **(Technical Services)**

Service 2

☐ Delivery Services - **(Electricity)**

☐ Delivery Services - **(Heat)**

☐ Delivery Services - **(Electricity & Heat)**

Service 3

☐ Energy Purchase Agreement - **(Power Purchase Agreement)**

- ☐ Energy Purchase Agreement - (**Heat Purchase Agreement**)
- ☐ Energy Purchase Agreement - (**Combined Heat and Power Purchase Agreement**)

Service 4

- ☐ Commoditised Products - (**Electricity**)
- ☐ Commoditised Products - (**Heat**)
- ☐ Commoditised Products - (**Electricity and Heat**)

Service 5

- ☐ One Stop Shop Solution

Heat Networks and Electricity Generation Assets (HELGA) DPS

You are **25%** through this questionnaire

51. Please select the services for Energy Advisory, Design & Technical Services - **(Advisory)** , which your organisation is able to provide services for. Tick all that apply.

You are advised to select only the relevant criteria to your organisation.

Buyers using the HELGA Marketplace will assess your credentials for specific contract opportunities during call for competitions.

- ☐ Bioenergy and energy from waste
- ☐ Carbon Capture and Storage (CCS)
- ☐ Electricity transmission and distribution systems
- ☐ Climate Change
- ☐ Energy Data Management Software & Systems
- ☐ Energy Efficiency in buildings
- ☐ Energy Financing
- ☐ Energy Storage & Demand Side Response (DSR)
- ☐ Environmental Services

- ☐ Gas transmission and distribution systems
- ☐ Generators
- ☐ Geothermal technologies
- ☐ Heat networks, space heating and domestic heating (including heat pumps)
- ☐ Hydroelectric and marine technologies (including wave and tidal)
- ☐ Hydrogen, fuel cell technologies and synthetic fuels
- ☐ ICT (including smart grid, smart meters and smart controls)
- ☐ Industrial energy efficiency
- ☐ Innovative fossil fuel extraction technologies
- ☐ Innovative fossil fuel fired generation
- ☐ Nuclear Technologies
- ☐ Off-shore wind and the marine environment
- ☐ Onshore wind
- ☐ Petrochemical (upstream and downstream)

- ☐ Solar photo voltaic technologies
- ☐ Solar Thermal technologies
- ☐ Technology, science and energy modelling
- ☐ Transport
- ☐ Other

Please specify

52. Please select the services for Energy Advisory, Design & Technical Services - **(Design)**, which your organisation is able to provide services for. Tick all that apply.

You are advised to select only the relevant criteria to your organisation.

Buyers using the HELGA Marketplace will assess your credentials for specific contract opportunities during call for competitions.

- ☐ Bioenergy and Energy from Waste
- ☐ Carbon Capture and Storage (CCS)
- ☐ Electricity Transmission and Distribution Systems
- ☐ Climate Change
- ☐ Energy Data Management Software & Systems

- ☐ Energy Efficiency in Buildings
- ☐ Energy Financing
- ☐ Energy Storage and Demand Side Response (DSR)
- ☐ Environmental Services
- ☐ Gas Transmissions and Distribution Systems
- ☐ Generators
- ☐ Geothermal Technologies
- ☐ Heat Networks, Space Heating and Domestic Heating (including heat pumps)
- ☐ Hydroelectric and Marine Technologies (including wave and tidal)
- ☐ Hydrogen, Fuel Cell Technologies and Synthetic Fuels
- ☐ ICT (including smart grid, smart meters and smart controls)
- ☐ Industrial Energy Efficiency
- ☐ Innovative Fossil Fuel Extraction Technologies
- ☐ Innovative Fossil Fuel Fired Generation

- ☐ Nuclear Technologies
- ☐ Off-Shore Wind and the Marine Environment
- ☐ Onshore Wind
- ☐ Petrochemical (Upstream and Downstream)
- ☐ Solar photo voltaic technologies
- ☐ Solar Thermal Technologies
- ☐ Technology, Science and Energy Modelling
- ☐ Transport
- ☐ Other

Please specify

53. Please select the services for Energy Advisory, Design & Technical Services - **(Technical Services)**, which your organisation is able to provide services for. Tick all that apply.

You are advised to select only the relevant criteria to your organisation.

Buyers using the HELGA Marketplace will assess your credentials for specific contract opportunities during call for competitions.

- ☐ Bioenergy and Energy from Waste

- ☐ Carbon Capture and Storage (CCS)
- ☐ Climate Change
- ☐ Energy Data Management Software & Systems
- ☐ Electricity transmission and distribution systems
- ☐ Energy Efficiency in Buildings
- ☐ Energy Financing
- ☐ Energy Storage and Demand Side Response (DSR)
- ☐ Environmental Services
- ☐ Gas Transmissions and Distribution Systems
- ☐ Generators
- ☐ Geothermal Technologies
- ☐ Heat Networks, Space Heating and Domestic Heating (including heat pumps)
- ☐ Hydroelectric and Marine Technologies (including wave and tidal)
- ☐ Hydrogen, Fuel Cell Technologies and Synthetic Fuels

☐ ICT (including smart grid, smart meters and smart controls)

☐ Industrial Energy Efficiency

☐ Innovative Fossil Fuel Extraction Technologies

☐ Innovative Fossil Fuel Fired Generation

☐ Nuclear Technologies

☐ Off-Shore Wind and the Marine Environment

☐ Onshore Wind

☐ Petrochemical (Upstream and Downstream)

☐ Solar photo voltaic technologies

☐ Solar Thermal Technologies

☐ Technology, Science and Energy Modelling

☐ Transport

☐ Other

Please specify

Heat Networks and Electricity Generation Assets (HELGA) DPS

You are **28%** through this questionnaire

54. Please select the services for Delivery Services - **(Electricity)**, which your organisation is able to provide services for. Tick all that apply.

You are advised to select only the relevant criteria to your organisation.

Buyers using the HELGA Marketplace will assess your credentials for specific contract opportunities during call for competitions.

- ☐ Battery Storage
- ☐ Generators
- ☐ Solar Photovoltaic
- ☐ Wind Turbine
- ☐ Other

Please specify

55. Please select the services for Delivery Services - **(Heat)**, which your organisation is able to provide services for. Tick all that apply.

You are advised to select only the relevant criteria to your organisation.

Buyers using the HELGA Marketplace will assess your credentials for specific contract opportunities during call for competitions.

☐

Air Source Heat Pump

☐

Biogas and Biomass

☐

District Heating

☐

Geothermal Technologies

☐

Ground Source Heat Pump

☐

Heat Network

☐

Other

Please specify

56. Please select the services for Delivery Services - **(Electricity & Heat)**, which your organisation is able to provide services for. Tick all that apply.

You are advised to select only the relevant criteria to your organisation.

Buyers using the HELGA Marketplace will assess your credentials for specific contract opportunities during call for competitions.

☐

Anaerobic Digestion

☐

Anaerobic Digestion Plant

☐

Biogas and Biomass

☐

Combined Cooling Heat and Power

☐

Combined Heat and Power

☐

Energy Efficiency in Buildings

☐

Other

Please specify

Heat Networks and Electricity Generation Assets (HELGA) DPS

You are **30%** through this questionnaire

58. Please select the services for Energy Purchase Agreement - (**Power Purchase Agreement**), which your organisation is able to provide services for. Tick all that apply.

You are advised to select only the relevant criteria to your organisation.

Buyers using the HELGA Marketplace will assess your credentials for specific contract opportunities during call for competitions.

☐

Direct Wire Connection

☐

Indirect Wire Via Grid

59. Please select the services for Energy Purchase Agreement - (**Heat Purchase Agreement**), which your organisation is able to provide services for. Tick all that apply.

You are advised to select only the relevant criteria to your organisation.

Buyers using the HELGA Marketplace will assess your credentials for specific contract opportunities during call for competitions.

☐

Direct Pipe Connection

60. Please select the services for Energy Purchase Agreement - (**Combined Heat and Power Purchase Agreement**), which your organisation is able to provide services for. Tick all that apply.

You are advised to select only the relevant criteria to your organisation.

Buyers using the HELGA Marketplace will assess your credentials for specific contract opportunities during call for competitions.

☐

Direct Wire and Direct Pipe Connection

☐

Indirect Wire and Direct Pipe Connection

Heat Networks and Electricity Generation Assets (HELGA) DPS

You are **33%** through this questionnaire

62. Please select the services for Commoditised Products - **(Electricity)**, which your organisation is able to provide services for. Tick all that apply.

You are advised to select only the relevant criteria to your organisation.

Buyers using the HELGA Marketplace will assess your credentials for specific contract opportunities during call for competitions.

- ☐ Battery Storage Packs
- ☐ Charge Controller
- ☐ Generators
- ☐ Inverters
- ☐ Solar Ground Mound Installation Kit
- ☐ Solar Photovoltaic Panels
- ☐ Solar Roof Mount Installation Kit
- ☐ Wind Turbine

63. Please select the services for Commoditised Products - **(Heat)**, which your organisation is able to provide services for. Tick all that apply.

You are advised to select only the relevant criteria to your organisation.

Buyers using the HELGA Marketplace will assess your credentials for specific contract opportunities during call for competitions.

☐

Air Source Heat Pump

☐

Biomass Pellets

☐

Ground Source Heat Pump

☐

Piping

64. Please select the services for Commoditised Products - **(Electricity and Heat)**, which your organisation is able to provide services for. Tick all that apply.

You are advised to select only the relevant criteria to your organisation.

Buyers using the HELGA Marketplace will assess your credentials for specific contract opportunities during call for competitions.

☐

Cogeneration

☐

Trigeneration

☐

Multigeneration

Heat Networks and Electricity Generation Assets (HELGA) DPS

You are **35%** through this questionnaire

65. C4-Q2. Are you able to show that you have a general policy and an organisation which is responsible for ensuring effective health and safety (H&S) management?

► Guidance on non compliant criteria

This section is evaluated PASS/FAIL.

If you select 'No' to any of the questions, your organisation will be deemed as non compliant and will therefore be rejected from the RM3824 DPS. If you are not able to provide evidence to support the applicable PAS91 questions prior to a first contract award, your organisation will be deemed as non compliant and will therefore be rejected from the RM3824 DPS.

☐ Yes ☐ No

66. C4-Q3. Are you able to show your arrangements for ensuring that your H&S measures are effective in reducing/preventing work-related incidents, occupational ill-health and accidents?

☐ Yes ☐ No

67. C4-Q4. Do you have ready access to competent H&S advice/assistance?

☐ Yes ☐ No

68. C4-Q5. Do you have a process for providing your employees/other workforce with training and other information appropriate to the activities that your organisation is likely to undertake?

☐ Yes ☐ No

69. C4-Q6. Do your employees/other workforce have H&S and other relevant knowledge, experience and skills to carry out activities that your organisation is likely to undertake?

☐ Yes ☐ No

70. C4-Q7. Do you check, review and, where necessary, improve your H&S performance?

☐ Yes ☐ No

71. C4-Q8. Do you have procedures for involving your employees/other workforce in the planning and implementation of H&S measures?

☐ Yes ☐ No

72. C4-Q9. Do you routinely record and review accidents/incidents and undertake follow-up action?

☐ Yes ☐ No

73. C4-Q10. Do you have arrangements for ensuring that your suppliers also apply H&S measures that are

appropriate to the activities that your organisation is likely to undertake?

☐ Yes ☐ No

74. C4-Q11. Do you operate a process of risk assessment, capable of supporting safe systems of work?

☐ Yes ☐ No

Heat Networks and Electricity Generation Assets (HELGA) DPS

You are **38%** through this questionnaire

75. C4-Q12. Please indicate below which duty (or duties) best describes your organisation's activity.

► Guidance on duty (or duties)

This refers to duty holders under the Construction (Design and Management) Regulations 2015, which defines the scope of "construction" activity. If your organisation potentially fills more than one role (e.g. "Design and Build"), please provide responses to the questions applying to all relevant duty holder roles (e.g. Designer and Principal Contractor).

☐

Contractor

Please note as a 'Contractor' you are required to complete the following PAS 91 Health and Safety Policy and Capability questions; Q.76 (C4-Q.13), Q.77 (C4-Q.14), Q.78 (C4-Q.15), Q.79 (C4-Q.16).

☐

Principal contractor

Please note as a 'Principle Contractor(s)' you are required to complete the following PAS 91 Health and Safety Policy and Capability questions; Q.76 (C4-Q13), Q.77 (C4-Q14), Q.78 (C4-Q15), Q.79 (C4-Q16), Q.80 (C4-Q.17).

☐**Designer**

Please note as a 'Designer(s)' you are required to complete the following PAS 91 Health and Safety Policy and Capability questions; Q.81 (C4-Q.18), Q.82 (C4-Q.19).

☐**Principal designer**

Please note as a 'Principle designer(s)' you are required to complete the following PAS 91 Health and Safety Policy and Capability questions; Q.81 (C4-Q18), Q.82 (C4-Q19), Q.83 (C4-Q.20), Q.84 (C4-Q.21), Q.85 (C4-Q.22).

☐**Not Applicable**

If none of the duty holder roles identified are relevant, you do not need to respond to any of the PAS91 Health and Safety questions i.e. Q76 (C4-Q13) to Q85 (C4-Q22)

Heat Networks and Electricity Generation Assets (HELGA) DPS

You are **40%** through this questionnaire

76. C4-Q13. Do you have arrangements for co-operating and co-ordinating your work with others (including other suppliers, notably contractors)?

► Guidance on non compliant criteria

This section is evaluated PASS/FAIL.

If you select 'No' to any of the questions, your organisation will be deemed as non compliant and will therefore be rejected from the RM3824 DPS. If you are not able to provide evidence to support the applicable PAS91 questions prior to a first contract award, your organisation will be deemed as non compliant and will therefore be rejected from the RM3824 DPS.

☐ Yes ☐ No

77. C4-Q14. Do you have arrangements for ensuring on-site welfare for your employees/other workforce?

☐ Yes ☐ No

78. C4-Q15. Are you able to provide evidence of the skills, knowledge and experience of H&S in construction in your organisation?

☐ Yes ☐ No

79. C4-Q16. Do you review and develop your effectiveness in the contractor/principal contractor role?

☐ Yes ☐ No

80. C4-Q17. Do you implement arrangements to meet the 'principal contractor' duties under the Construction (Design and Management) Regulations 2015?

☐ Yes ☐ No

81. C4-Q18. Do you implement arrangements to meet the 'designer' duties under the Construction (Design and Management) Regulations 2015?

☐ Yes ☐ No

82. C4-Q19. Do you review and monitor your design performance, notably in relation to H&S?

☐ Yes ☐ No

83. C4-Q20. Do you implement arrangements to meet the "principal designer" duties under the Construction (Design and Management) Regulations 2015?

☐ Yes ☐ No

84. C4-Q21. Are you able to provide evidence of the skills, knowledge and experience of H&S in construction in your organisation?

☐ Yes ☐ No

85. C4-Q22. Do you review and develop your effectiveness in the principal designer role?

☐ Yes ☐ No

Heat Networks and Electricity Generation Assets (HELGA) DPS

You are **43%** through this questionnaire

86. Please select the locations within which your organisation is able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

☐

International

☐

United Kingdom

Heat Networks and Electricity Generation Assets (HELGA) DPS

You are **45%** through this questionnaire

87. Please select the continents within which your organisation is able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

☐

Africa

☐

Asia

☐

Europe

☐

North America

☐

Oceania

☐

South America

Heat Networks and Electricity Generation Assets (HELGA) DPS

You are **48%** through this questionnaire

88. Please select the country within **Africa** which your organisation is able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

- ☐ Algeria
- ☐ Angola
- ☐ Benin
- ☐ Botswana
- ☐ Burkina
- ☐ Burundi
- ☐ Cameroon
- ☐ Cape Verde
- ☐ Central African Republic

- ☐ Chad
- ☐ Comoros
- ☐ Congo
- ☐ Congo, Democratic Republic of
- ☐ Djibouti
- ☐ Egypt
- ☐ Equatorial Guinea
- ☐ Eritrea
- ☐ Ethiopia
- ☐ Gabon
- ☐ Gambia
- ☐ Ghana
- ☐ Guinea
- ☐ Guinea-Bissau
- ☐ Ivory Coast
- ☐ Kenya
- ☐ Lesotho
- ☐ Liberia

- ☐ Libya
- ☐ Madagascar
- ☐ Malawi
- ☐ Mali
- ☐ Mauritania
- ☐ Mauritius
- ☐ Morocco
- ☐ Mozambique
- ☐ Namibia
- ☐ Niger
- ☐ Nigeria
- ☐ Rwanda
- ☐ Sao Tome and Principe
- ☐ Senegal
- ☐ Seychelles
- ☐ Sierra Leone
- ☐ Somalia
- ☐ South Africa

- ☐ South Sudan
- ☐ Sudan
- ☐ Swaziland
- ☐ Tanzania
- ☐ Togo
- ☐ Tunisia
- ☐ Uganda
- ☐ Zambia
- ☐ Zimbabwe

89. Please select the country within **Asia** which your organisation is able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

- ☐ Afghanistan
- ☐ Bahrain
- ☐ Bangladesh

- ☐ Bhutan
- ☐ Brunei
- ☐ Burma (Myanmar)
- ☐ Cambodia
- ☐ China
- ☐ East Timor
- ☐ India
- ☐ Indonesia
- ☐ Iran
- ☐ Iraq
- ☐ Israel
- ☐ Japan
- ☐ Jordan
- ☐ Kazakhstan
- ☐ Korea, North
- ☐ Korea, South
- ☐ Kuwait
- ☐ Kyrgyzstan

- ☐ Laos
- ☐ Lebanon
- ☐ Malaysia
- ☐ Maldives
- ☐ Mongolia
- ☐ Nepal
- ☐ Oman
- ☐ Pakistan
- ☐ Philippines
- ☐ Qatar
- ☐ Russian Federation
- ☐ Saudi Arabia
- ☐ Singapore
- ☐ Sri Lanka
- ☐ Syria
- ☐ Tajikistan
- ☐ Thailand
- ☐ Turkey

- ☐ Turkmenistan
- ☐ United Arab Emirates
- ☐ Uzbekistan
- ☐ Vietnam
- ☐ Yemen

90. Please select the country within **Europe** which your organisation is able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

- ☐ Albania
- ☐ Andorra
- ☐ Armenia
- ☐ Austria
- ☐ Azerbaijan
- ☐ Belarus
- ☐ Belgium

- ☐ Bosnia and Herzegovina
- ☐ Bulgaria
- ☐ Croatia
- ☐ Cyprus
- ☐ Czech Republic
- ☐ Denmark
- ☐ Estonia
- ☐ Finland
- ☐ France
- ☐ Georgia
- ☐ Germany
- ☐ Greece
- ☐ Hungary
- ☐ Iceland
- ☐ Ireland
- ☐ Italy
- ☐ Latvia
- ☐ Liechtenstein

- ☐ Lithuania
- ☐ Luxembourg
- ☐ Macedonia
- ☐ Malta
- ☐ Moldova
- ☐ Monaco
- ☐ Montenegro
- ☐ Netherlands
- ☐ Norway
- ☐ Poland
- ☐ Portugal
- ☐ Romania
- ☐ San Marino
- ☐ Serbia
- ☐ Slovakia
- ☐ Slovenia
- ☐ Spain
- ☐ Sweden

- ☐ Switzerland
- ☐ Ukraine
- ☐ United Kingdom
- ☐ Vatican City

91. Please select the country within **North America** which your organisation is able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

- ☐ Antigua and Barbuda
- ☐ Bahamas
- ☐ Barbados
- ☐ Belize
- ☐ Canada
- ☐ Costa Rica
- ☐ Cuba
- ☐ Dominica

- ☐ Dominican Republic
- ☐ El Salvador
- ☐ Grenada
- ☐ Guatemala
- ☐ Haiti
- ☐ Honduras
- ☐ Jamaica
- ☐ Mexico
- ☐ Nicaragua
- ☐ Panama
- ☐ Saint Kitts and Nevis
- ☐ Saint Lucia
- ☐ Saint Vincent and the Grenadines
- ☐ Trinidad and Tobago
- ☐ United States

92. Please select the country within **Oceania** which your organisation is able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

- ☐ Australia
- ☐ Fiji
- ☐ Kiribati
- ☐ Marshall Islands
- ☐ Micronesia
- ☐ Nauru
- ☐ New Zealand
- ☐ Palau
- ☐ Papua New Guinea
- ☐ Samoa
- ☐ Solomon Islands
- ☐ Tonga
- ☐ Tuvalu
- ☐ Vanuatu

93. Please select the country within **South America**, which your organisation is able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

- ☐ Argentina
- ☐ Bolivia
- ☐ Brazil
- ☐ Chile
- ☐ Colombia
- ☐ Ecuador
- ☐ Guyana
- ☐ Paraguay
- ☐ Peru
- ☐ Suriname
- ☐ Uruguay
- ☐ Venezuela

Heat Networks and Electricity Generation Assets (HELGA) DPS

You are **50%** through this questionnaire

94. Please select the regions within the **United Kingdom**, which your organisation is able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

- ☐ North East (England)
- ☐ North West (England)
- ☐ Yorkshire and the Humber
- ☐ East Midlands (England)
- ☐ West Midlands (England)
- ☐ East of England
- ☐ London
- ☐ South East (England)
- ☐ South West (England)



Wales



Scotland



Northern Ireland

Heat Networks and Electricity Generation Assets (HELGA) DPS

You are **53%** through this questionnaire

95. Please select the counties within the **United Kingdom**, which your organisation is able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

- ☐ Tees Valley and Durham
- ☐ Northumberland and Tyne and Wear
- ☐ Cumbria
- ☐ Greater Manchester
- ☐ Lancashire
- ☐ Cheshire
- ☐ Merseyside
- ☐ East Yorkshire and Northern Lincolnshire
- ☐ North Yorkshire

- ☐ South Yorkshire
- ☐ West Yorkshire
- ☐ Derbyshire and Nottinghamshire
- ☐ Leicestershire, Rutland and Northamptonshire
- ☐ Lincolnshire
- ☐ Herefordshire, Worcestershire and Warwickshire
- ☐ Shropshire and Staffordshire
- ☐ West Midlands
- ☐ East Anglia
- ☐ Bedfordshire and Hertfordshire
- ☐ Essex
- ☐ Inner London - West
- ☐ Inner London - East
- ☐ Outer London - East and North East
- ☐ Outer London - South
- ☐ Outer London - West and North West
- ☐ Berkshire, Buckinghamshire and Oxfordshire

- ☐ Surrey, East and West Sussex
- ☐ Hampshire and Isle of Wight
- ☐ Kent
- ☐ Gloucestershire, Wiltshire and Bath/Bristol area
- ☐ Dorset and Somerset
- ☐ Cornwall and Isles of Scilly
- ☐ Devon
- ☐ West Wales and The Valleys
- ☐ East Wales
- ☐ North Eastern Scotland
- ☐ Highlands and Islands
- ☐ Eastern Scotland
- ☐ West Central Scotland
- ☐ Southern Scotland
- ☐ Northern Ireland

Heat Networks and Electricity Generation Assets (HELGA) DPS

You are **55%** through this questionnaire

96. Please select the locations within **Tees Valley and Durham**, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

- ☐ Hartlepool and Stockton-on-Tees
- ☐ South Teesside
- ☐ Darlington
- ☐ Durham CC

97. Please select the locations within **Northumberland and Tyne and Wear**, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

☐

Northumberland

☐

Tyneside

☐

Sunderland

98. Please select the locations within **Cumbria**, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria



Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

☐

West Cumbria

☐

East Cumbria

99. Please select the locations within **Greater Manchester**, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria



Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

- ☐ Manchester
- ☐ Greater Manchester South West
- ☐ Greater Manchester South East
- ☐ Greater Manchester North West
- ☐ Greater Manchester North East

100. Please select the locations within Lancashire, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

- ☐ Blackburn with Darwen
- ☐ Blackpool
- ☐ Lancaster and Wyre
- ☐ Mid Lancashire
- ☐ East Lancashire
- ☐ Chorley and West Lancashire

101. Please select the locations within **Cheshire**, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

☐

Warrington

☐

Cheshire East

☐

Cheshire West and Chester

102. Please select the locations within **Merseyside**, in which you are able to provide the services for Heat Networks and Electricity Generation Assets (HELGA). Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

☐

East Merseyside

☐

Liverpool

☐

Sefton

☐

Wirral

103. Please select the locations within **East Yorkshire and Northern Lincolnshire**, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

☐

Kingston upon Hull, City of

☐

East Riding of Yorkshire

☐

North and North East Lincolnshire

104. Please select the locations within **Yorkshire**, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

☐

York

☐

North Yorkshire CC

105. Please select the locations within **South Yorkshire**, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

☐

Barnsley, Doncaster and Rotherham

☐

Sheffield

106. Please select the locations within **West Yorkshire**, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

☐

Bradford

☐

Leeds

☐ Calderdale and Kirklees

☐ Wakefield

107. Please select the locations within **Derbyshire and Nottinghamshire**, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

☐ Derby

☐ East Derbyshire

☐ South and West Derbyshire

☐ Nottingham

☐ North Nottinghamshire

☐ South Nottinghamshire

108. Please select the locations within **Leicestershire, Rutland and Northamptonshire**, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

☐

Leicester

☐

Leicestershire CC and Rutland

☐

West Northamptonshire

☐

North Northamptonshire

109. Please select the locations within **Lincolnshire**, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

☐

Lincolnshire

110. Please select the locations within **Herefordshire, Worcestershire and Warwickshire**, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

☐ Herefordshire, County of

☐ Worcestershire

☐ Warwickshire

111. Please select the locations within **Shropshire and Staffordshire**, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

☐ Telford and Wrekin

☐ Shropshire CC

☐ Stoke-on-Trent

☐ Staffordshire CC

112. Please select the locations within **West Midlands**, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

- ☐ Birmingham
- ☐ Solihull
- ☐ Coventry
- ☐ Dudley
- ☐ Sandwell
- ☐ Walsall
- ☐ Wolverhampton

113. Please select the locations within **East Anglia**, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

- ☐ Peterborough

- ☐ Cambridgeshire CC
- ☐ Suffolk
- ☐ Norwich and East Norfolk
- ☐ North and West Norfolk
- ☐ Breckland and South Norfolk

114. Please select the locations within **Bedfordshire and Hertfordshire**, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

- ☐ Luton
- ☐ Hertfordshire
- ☐ Bedford
- ☐ Central Bedfordshire

115. Please select the locations within **Essex**, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

- ☐ Southend-on-Sea
- ☐ Thurrock
- ☐ Essex Haven Gateway
- ☐ West Essex
- ☐ Heart of Essex
- ☐ Essex Thames Gateway

116. Please select the locations within **Inner London - West**, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

- ☐ Camden and City of London
- ☐ Westminster

☐ Kensington & Chelsea and
Hammersmith & Fulham

☐ Wandsworth

117. Please select the locations within **Inner London - East**, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

☐ Hackney and Newham

☐ Tower Hamlets

☐ Haringey and Islington

☐ Lewisham and Southwark

☐ Lambeth

118. Please select the locations within **Outer London - East and North East**, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

- ☐ Bexley and Greenwich
- ☐ Barking & Dagenham and Havering
- ☐ Redbridge and Waltham Forest
- ☐ Enfield

119. Please select the locations within **Outer London - South**, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

- ☐ Bromley
- ☐ Croydon
- ☐ Merton, Kingston upon Thames and Sutton

120. Please select the locations within Outer London - West and North West, in which you are able to provide the services for the Heat Networks and Electricity Generation

Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

☐

Barnet

☐

Brent

☐

Ealing

☐

Harrow and Hillingdon

☐

Hounslow and Richmond upon Thames

121. Please select the locations within **Berkshire, Buckinghamshire and Oxfordshire**, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

☐

Berkshire

☐

Milton Keynes

☐ Buckinghamshire CC

☐ Oxfordshire

122. Please select the locations within **Surrey, East and West Sussex**, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

☐ Brighton and Hove

☐ East Sussex CC

☐ West Surrey

☐ East Surrey

☐ West Sussex (South West)

☐ West Sussex (North East)

123. Please select the locations within **Hampshire and Isle of Wight**, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

- ☐ Portsmouth
- ☐ Southampton
- ☐ Isle of Wight
- ☐ South Hampshire
- ☐ Central Hampshire
- ☐ North Hampshire

124. Please select the locations within **Kent**, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

- ☐ Medway
- ☐ Kent Thames Gateway
- ☐ East Kent

☐ Mid Kent

☐ West Kent

125. Please select the locations within **Gloucestershire, Wiltshire and Bath/Bristol area**, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

☐ Bristol, City of

☐ Bath and North East Somerset, North Somerset and South Gloucestershire

☐ Gloucestershire

☐ Swindon

☐ Wiltshire

126. Please select the locations within **Dorset and Somerset**, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

☐ Bournemouth and Poole

☐ Dorset CC

☐ Somerset

127. Please select the locations within **Cornwall and Isles of Scilly**, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

☐ Cornwall and Isles of Scilly

128. Please select the locations within **Devon**, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

☐ Plymouth

☐ Torbay

☐ Devon CC

129. Please select the locations within **West Wales and The Valleys**, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

☐ Isle of Anglesey

☐ Gwynedd

☐ Conwy and Denbighshire

☐ South West Wales

☐ Central Valleys

☐ Gwent Valleys

☐ Bridgend and Neath Port Talbot

☐ Swansea

130. Please select the locations within **East Wales**, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

☐ Monmouthshire and Newport

☐ Cardiff and Vale of Glamorgan

☐ Flintshire and Wrexham

☐ Powys

131. Please select the locations within **North Eastern Scotland**, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

■

☐

Aberdeen City and Aberdeenshire

132. Please select the locations within **Highlands and Islands**, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

☐

Caithness & Sutherland and Ross & Cromarty

☐

Inverness & Nairn and Moray, Badenoch & Strathspey

☐

Lochaber, Skye & Lochalsh, Arran & Cumbrae and Argyll & Bute

☐

Na h-Eileanan Siar (Western Isles)

☐

Orkney Islands

☐

Shetland Islands

133. Please select the locations within **Eastern Scotland**, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

- ☐ Angus and Dundee City
- ☐ Clackmannanshire and Fife
- ☐ East Lothian and Midlothian
- ☐ Edinburgh, City of
- ☐ Falkirk
- ☐ Perth & Kinross and Stirling
- ☐ West Lothian

134. Please select the locations within **West Central Scotland**, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

- ☐ East Dunbartonshire, West Dunbartonshire and Helensburgh & Lomond

- ☐ Glasgow City
- ☐ Inverclyde, East Renfrewshire and Renfrewshire
- ☐ North Lanarkshire

135. Please select the locations within **Southern Scotland**, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

- ☐ Scottish Borders
- ☐ Dumfries & Galloway
- ☐ East Ayrshire and North Ayrshire mainland
- ☐ South Ayrshire
- ☐ South Lanarkshire

136. Please select the locations within **Northern Ireland**, in which you are able to provide the services for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

► Guidance on non compliant criteria

Please ensure the locations selected are a true reflection of the locations your organisation can fulfil for the RM3824 DPS. Failure to select accurate services may result in your organisation being invited to compete for contract opportunities that cannot be fulfilled by your organisation.

- ☐ Belfast
- ☐ Armagh City, Banbridge and Craigavon
- ☐ Newry, Mourne and Down
- ☐ Ards and North Down
- ☐ Derry City and Strabane
- ☐ Mid Ulster
- ☐ Causeway Coast and Glens
- ☐ Antrim and Newtownabbey
- ☐ Lisburn and Castlereagh
- ☐ Mid and East Antrim
- ☐ Fermanagh and Omagh

Heat Networks and Electricity Generation Assets (HELGA) DPS

You are **58%** through this questionnaire

137. Please select the project value your organisation is able to provide for the Heat Networks and Electricity Generation Assets (HELGA) DPS. Tick all that apply.

☐

£1 - £1,000,000

☐

£1,000,000 - £5,000,000

☐

£5,000,000 - £10,000,000

☐

£10,000,000 - £25,000,000

☐

£25,000,000 or More

Heat Networks and Electricity Generation Assets (HELGA) DPS

You are **60%** through this questionnaire

138. Please review the contact information below that you have provided at question number 104 of your Selection Questionnaire, and update any fields if required, before continuing to the next page.

Contact name

Name of organisation

Role in organisation

Telephone number

E-mail address

Street

Town

Guidance

You can update your contact details at any point during the lifetime of the DPS, by updating your Heat Networks and Electricity Generation Assets (HELGA) DPSQ.

County

Postcode

Country

Country

Heat Networks and Electricity Generation Assets (HELGA) DPS

You are **63%** through this questionnaire

Thank you for completing the Heat Networks and Electricity Generation Assets (HELGA) DPS questionnaire.

By providing this information you confirm that you are an authorised representative of the organisation for which you have responded. In addition, this confirms that the information you have provided for the questionnaire represents a true and honest account of your organisations performance and that no information has been omitted which should reasonably have been shared.

To review your answers and make any final amendments prior to sending, please click "**Save and view answers**" below.

To submit your Heat Networks and Electricity Generation Assets (HELGA) DPS questionnaire, please click "**Continue**" below.

Heat Networks and Electricity Generation Assets (HELGA) DPS

You are **68%** through this questionnaire

You have successfully completed the SQ for Heat Networks and Electricity Generation Assets (HELGA) DPS. The DPS agreement will be electronically signed and managed by Crown Commercial Service (CCS) and you.

Final sign off to ensure a legally binding DPS agreement between CCS and you is complete by you ticking your acceptance in the below box.

By ticking, you are confirming that you comply with the following agreements and documentation, which you should download and retain:

- [DPS Agreement](#) (which includes provision of Management Information and Payment of management Levy)
- [Privacy Notice & CCS DPS Terms of Use](#)
- Answer Link
- Answer Link
- [DPS Bid Pack](#) (which includes the DPS Needs and Customer Needs documents)

Once you have ticked your agreement to the covenants above you will be formally 'Appointed' to the DPS for Heat Networks and Electricity Generation Assets (HELGA).

Failure to tick your agreement at this stage will prevent you from securing your appointment on to the DPS for Heat Networks and Electricity Generation Assets (HELGA), as there will be no legally binding DPS agreement between CCS and you.

☐

I Agree

Heat Networks and Electricity Generation Assets (HELGA) DPS

You are **70%** through this questionnaire

Welcome to the Supplier Evidence Submission stage of the Heat Networks and Electricity Generation Assets (HELGA) DPS questionnaire.

The Supplier Evidence Submission stage allows you to upload the relevant documentation and evidence that you previously indicated you could provide.

Not all evidence will be applicable to all suppliers. Applicable evidence will be requested at Call for Competition stage by the customer prior to award of a contract.

Heat Networks and Electricity Generation Assets (HELGA) DPS

You are **73%** through this questionnaire

144. In accordance with (Q.65. C4-Q2) upload a copy of your organisation's policy which is responsible for ensuring effective health and safety (H&S) management.

► Example of the type of information.

Evidence of periodically reviewed general H&S policy, signed and dated by a senior person within the organisation. The H&S policy should also contain the organisation and arrangements. These should be relevant to the anticipated nature and scale of activity to be undertaken, and set out responsibilities for H&S management at all levels in the organisation. If the organisation has fewer than five employees it is not legally required to write down its general policy, organisation or arrangements. However, it does need to be able to show that its arrangements are adequate in relation to the type of activity likely to be undertaken.

Evidence (pdf, image, max file size 5MB)

Choose File No file selected

Browse previous...

145. In accordance with (Q.66. C4-Q3) provide evidence of your organisation's arrangements for ensuring that your H&S measures are effective in reducing/preventing work-related incidents, occupational ill-health and accidents.

► Example of the type of information.

Details of the arrangements for H&S management that are relevant to the anticipated nature and scale of activity to be undertaken, and how these arrangements are communicated to workers. If the organisation has fewer than five employees it is not legally required to write down its general policy, organisation or arrangements. However, it does need to be able to show that its arrangements are adequate in relation to the type of activity likely to be undertaken.

Evidence (pdf, image, max file size 5MB)

Choose File No file selected

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146. In accordance with (Q.67. C4-Q4) provide evidence for your organisation's ready access to competent H&S advice/assistance.

► Example of the type of information.

Evidence of how your organisation has ready access to competent H&S advice, for both general health and safety and, for CDM duty holders, construction-related health and safety. (Access to competent in-house advice, in whole or part, is usually preferred. It is essential that H&S advisor(s) are able to provide general H&S advice and that, for CDM duty holders (from the same source or elsewhere) advice on relevant construction H&S issues is accessible as required.)

Evidence (pdf, image, max file size 5MB)

Choose File No file selected

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147. In accordance with (Q.68. C4-Q5) provide evidence for your organisation's process for providing your employees/other workforce with training and other information appropriate to the activities that your organisation is likely to undertake.

► Example of the type of information.

Evidence that your organisation implements relevant training arrangements to ensure that employees/other workforce have sufficient skills and understanding to discharge their various duties. This should include refresher training on relevant good H&S practice and, for CDM contractors and principal contractors, Construction Phase Plans (CPP) may be used to show how information is disseminated or communicated on-site.

Relevant and proportionate CPPs are required for 'construction work' covered by CDM 2015. CPPs need only be proportionate to the nature of the activity likely to be undertaken.

Evidence (pdf, image, max file size 5MB)

Choose File No file selected

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148. In accordance with (Q.69. C4-Q6) provide evidence that your organisation's employees/other workforce have H&S and other relevant knowledge, experience and skills to carry out activities that your organisation is likely to undertake.

► Example of the type of information.

Evidence that your employees/other workforce have suitable knowledge, experience and skills for the activities assigned to them, unless there are specific situations where they need to work under competent control and/or supervision (e.g. apprentices and other trainees)

Evidence (pdf, image, max file size 5MB)

Choose File

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Heat Networks and Electricity Generation Assets (HELGA) DPS

You are **75%** through this questionnaire

149. In accordance with (Q.70. C4-Q7) provide evidence that your organisation check, review and, where necessary, improve your H&S performance.

► Example of the type of information.

Evidence that your organisation has an effective, ongoing system for monitoring H&S procedures, and for periodically reviewing and updating that system as necessary.

Evidence (pdf, image, max file size 5MB)

Choose File No file selected

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150. In accordance with (Q.71. C4-Q8) provide evidence for your organisation's procedures for involving your employees/other workforce in the planning and implementation of H&S measures.

► Example of the type of information.

Evidence that your organisation implements a means of consulting with its employees/other workforce on H&S matters and how comments, concerns or complaints submitted by employees/other workforce are taken into account.

Evidence (pdf, image, max file size 5MB)

Choose File No file selected

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151. In accordance with (Q.72. C4-Q9) provide evidence that your organisation routinely records and reviews accidents/incidents and undertake follow-up action.

► Example of the type of information.

Evidence that your organisation maintains records of all RIDDOR-reportable (see note 6 to this Table) and other incidents for at least the last three years. Evidence that your organisation has an effective system for reviewing significant incidents, and recording any resulting action taken (including your response to any H&S enforcement activity).

Evidence (pdf, image, max file size 5MB)

Choose File No file selected

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152. In accordance with (Q.73. C4-Q10) provide evidence that your organisation has arrangements for ensuring that your suppliers also apply H&S measures that are appropriate to the activities that your organisation is likely to undertake.

► Example of the type of information.

Evidence that your organisation implements arrangements for ensuring and monitoring H&S skills, knowledge and experience, and performance, throughout your entire supply chain, appropriate to the work likely to be undertaken.

Evidence (pdf, image, max file size 5MB)

Choose File No file selected

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153. In accordance with (Q.74. C4-Q11) provide evidence that your organisation operates a process of risk assessment, capable of supporting safe systems of work.

► Example of the type of information.

Evidence that your organisation implements procedures for carrying out relevant risk assessments and for developing and implementing safe systems of work ("method statements"). Please provide indicative examples, which must include: the identification and control of any significant occupational health (not just safety) issues, appropriate to the work likely to be undertaken. If the organisation has fewer than five employees it is not legally required to write down its general policy, organisation or arrangements. However, it does need to be able to show that its arrangements are adequate in relation to the type of activity likely to be undertaken.

NOTE Risk assessments should focus on, and be proportionate to, the risks arising from the type of work to be undertaken. The need to reduce documentation requirements on micro-businesses in particular should be taken into account by buyers and assessment providers. Excessive bureaucracy associated with prequalification assessment can obscure the real H&S issues to be considered, and even divert effort away from them.

Evidence (pdf, image, max file size 5MB)

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Heat Networks and Electricity Generation Assets (HELGA) DPS

You are **78%** through this questionnaire

154. In accordance with (Q.76. C4-Q13) provide evidence for your organisation's arrangements for co-operating and co-ordinating your work with others (including other suppliers, notably contractors).

► Example of the type of information.

Describe how co-operation and co-ordination of the work is achieved in practice, and how any other organisations are involved in drawing up method statements, etc. including response to emergency situations. This should include how input from your suppliers will be taken into account, and how external comments, including any concerns or complaints, will be responded to. This may include CPPs.

Evidence (pdf, image, max file size 5MB)

Choose File No file selected

Browse previous...

155. In accordance with (Q.77. C4-Q14) provide evidence for your organisation's arrangements for ensuring on-site welfare for your employees/other workforce.

► Example of the type of information.

Describe how you ensure suitable welfare facilities for your employees/other workforce are in place before starting work on site, whether provided by a site-specific arrangement with others, or your own measures. This may include CPPs.

Evidence (pdf, image, max file size 5MB)

Choose File

No file selected

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156. In accordance with (Q.78. C4-Q15) provide evidence of your organisation's skills, knowledge and experience of H&S in construction in your organisation.

► Example of the type of information.

Examples of actual knowledge, skills and experience within your organisation. This may include: NEBOSH Construction Certificate; membership of Association for Project Safety; membership of Institution of Construction Safety; SSSTS; SMSTS (e.g. provided in a skills matrix for key personnel).

Evidence (pdf, image, max file size 5MB)

Choose File

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157. In accordance with (Q.79. C4-Q16) provide evidence that your organisation reviews and develops your effectiveness in the contractor/principal contractor role.

Evidence that your organisation implements an ongoing system for monitoring performance, including post-project review.

Evidence (pdf, image, max file size 5MB)

Choose File

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Heat Networks and Electricity Generation Assets (HELGA) DPS

You are **80%** through this questionnaire

158. In accordance with (Q.80. C4-Q17-1) provide evidence of how your organisation plan, manage, monitor and coordinate in the construction phase, including communication with the client, principal designer and contractors.

Evidence (pdf, image, max file size 5MB)

Choose File No file selected

[Browse previous...](#)

159. In accordance with (Q.80 C4-Q17-2) provide evidence of how your organisation prepare, review and maintain CPPs.

Evidence (pdf, image, max file size 5MB)

Choose File No file selected

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160. In accordance with (Q.80. C4-Q17-3) provide evidence that your organisation organize co-operation between contractors and others, and coordinate the work.

Evidence (pdf, image, max file size 5MB)

Choose File

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Browse previous...

161. In accordance with (Q.80. C4-Q17-4) provide evidence that your organisation ensure relevant and suitable site inductions.

Evidence (pdf, image, max file size 5MB)

Choose File

No file selected

Browse previous...

162. In accordance with (Q.80. C4-Q.17-5) provide information for your organisations H&S file.

Evidence (pdf, image, max file size 5MB)

Choose File

No file selected

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Heat Networks and Electricity Generation Assets (HELGA) DPS

You are **83%** through this questionnaire

163. In accordance with (Q.81. C4-Q18-1) provide evidence of how your organisation check that the client is aware of their duties.

Evidence (pdf, image, max file size 5MB)

Choose File No file selected

Browse previous...

164. In accordance with (Q.81. C4-Q18-2) provide evidence of how your organisation ensure that you and your workforce have the necessary skills, knowledge and experience to discharge their legal duties under CDM 2015.

Evidence (pdf, image, max file size 5MB)

Choose File No file selected

Browse previous...

165. In accordance with (Q.81. C4-Q18-2) provide evidence of your organisation's CPD programme and/or examples of training and development plans (which may include in-house training).

Evidence (pdf, image, max file size 5MB)

Choose File No file selected

[Browse previous...](#)

166. In accordance with (Q.81. C4-Q18-2) provide evidence of your organisation's relevant qualifications, e.g. membership of a professional institution such as CIAT; CIBSE; ICE or RIBA.

Evidence (pdf, image, max file size 5MB)

Choose File No file selected

[Browse previous...](#)

167. In accordance with (Q.81. C4-Q18-2) provide evidence of how you maintain your technical knowledge and understanding of constructional design.

Evidence (pdf, image, max file size 5MB)

Choose File No file selected

[Browse previous...](#)

168. In accordance with (Q.81. C4-Q18-3) provide evidence of how you ensure significant risks are eliminated by design, taking account of the principles of prevention and show how construction and life-cycle risks are eliminated or controlled (with reference to buildability, maintainability and use).

Evidence (pdf, image, max file size 5MB)

Choose File

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Browse previous...

169. In accordance with (Q.81. C4-Q18-4) provide evidence of how you effectively manage design changes, with regard to ensuring H&S during and post completion.

Evidence (pdf, image, max file size 5MB)

Choose File

No file selected

Browse previous...

Heat Networks and Electricity Generation Assets (HELGA) DPS

You are **85%** through this questionnaire

170. In accordance with (Q.82. C4-Q19) provide evidence of how your organisation reviews and monitors your design performance, notably in relation to H&S.

Evidence (pdf, image, max file size 5MB)

Choose File No file selected

[Browse previous...](#)

Heat Networks and Electricity Generation Assets (HELGA) DPS

You are **88%** through this questionnaire

171. In accordance with (Q.83. C4-Q20-1) provide evidence of how your organisation helps the client to meet its duties under CDM 2015.

Evidence (pdf, image, max file size 5MB)

Choose File No file selected

Browse previous...

172. In accordance with (Q.83. C4-Q20-2) provide evidence of how your organisation gather, prepare, communicate and coordinate information, including design information, with other duty holders during the pre-construction phase.

Evidence (pdf, image, max file size 5MB)

Choose File No file selected

Browse previous...

173. In accordance with (Q.83. C4-Q20-3) provide evidence of how your organisation plan, manage and monitor health and safety-related information, including design information, in the pre-construction phase of a project, with the aim of identifying, eliminating or controlling foreseeable risks.

Evidence (pdf, image, max file size 5MB)

Choose File No file selected

[Browse previous...](#)

174. In accordance with (Q.83. C4-Q20-4) provide evidence of how your organisation ensure designers carry out their duties, including oversight and co-ordination within the design team and with other designers/contractors.

Evidence (pdf, image, max file size 5MB)

Choose File No file selected

[Browse previous...](#)

175. In accordance with (Q.83. C4-Q20-5) provide evidence of how your organisation liaise with the principal contractor.

Evidence (pdf, image, max file size 5MB)

Choose File No file selected

[Browse previous...](#)

176. In accordance with (Q.83. C4-Q20-6) provide evidence of how your organisation prepare and provide relevant information to other duty holders, including the H&S file.

Evidence (pdf, image, max file size 5MB)

Choose File

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Browse previous...

Heat Networks and Electricity Generation Assets (HELGA) DPS

You are **90%** through this questionnaire

177. In accordance with (Q.84. C4-Q21) provide evidence of the skills, knowledge and experience of H&S in construction in your organisation.

► Example of the type of information.

Examples of actual skills, knowledge and experience. This may include validated CPD, and typical additional qualifications. For example, a member of the registers administered by the Association for Project Safety or the Institution of Construction Safety (formerly known as the CDM co-ordinator's register), or the ICE construction health and safety register.

Evidence (pdf, image, max file size 5MB)

Choose File No file selected

Browse previous...

178. In accordance with (Q.85. C4-Q22) provide evidence that your organisation review and develop your effectiveness in the principal designer role.

Evidence that your organisation implements, an ongoing system for monitoring performance, including post-project review.

Evidence (pdf, image, max file size 5MB)

Choose File

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Browse previous...

Heat Networks and Electricity Generation Assets (HELGA) DPS

You are **93%** through this questionnaire

Thank you for completing the Evidence Submission stage of Heat Networks and Electricity Generation Assets (HELGA) DPS questionnaire.

To review your answers and make any final amendments prior to submit your evidence, please click "**Save and view answers**" below.

To submit your evidence to your Heat Networks and Electricity Generation Assets (HELGA) DPS questionnaire, please click "**Submit Evidence**" below.