

Pre-qualification Requirements

As part of the process for procuring Flexibility Services, potential providers will need to pre-qualify before they can submit formal bids once a tender window is open.

We procure Flexibility Services using a Dynamic Purchasing System (DPS) which will facilitate the pre-qualification process.

The pre-qualification process is split into two parts:

- Provider Pre-qualification – to assess company specific information (e.g. financial information)
- Asset Pre-qualification – to assess the suitability of the proposed asset to meet the service requirements.

Provider Pre-qualification:

An indication of the questions and information required is as follows:

Questions	
1	Company Name
2	Parent Company
3	Ultimate Company Name
4	Registered Address
5	Trading Address
6	VAT number
7	Organisation Type
8	Year of Registration
9	Country of Registration
10	Legal relationship with assets
11	Description of Asset Management and ownership structure
12	Audit Details
13	Is this organisation in receivership (property or administrative)
14	Is this organisation in administration
15	Is this organisation in liquidation
16	Can this organisation pay its debts as they fall due (within the meaning of Section 268 Insolvency Act 1986)
17	Has this organisation had any petitions for winding up (other than vexatious petitions) within the last three years
18	Has this organisation had any petitions for bankruptcy (or their equivalent in the country in which the applicant is incorporated) within the last three years
19	Has the organisation been convicted of any of the offences or has any discretionary exclusion occurred, as contained in Regulations 80 of the Utilities Contract Regulation 2016 (UCR) and listed in Regulation 57 (1) and 57 (8) of the Public Contracts Regulations 2015 (PCR)
20	In the past 3 years for services has this organisation had any similar contracts terminated prematurely and/or had damages claims or other comparable sanctions brought against the organisation for any significant or persistent deficiencies in performance of a substantive requirement of the contract?
21	Confirm value of insurance cover for employers liability
22	Confirm value of insurance cover for public liability
23	Confirm value of insurance for professional indemnity
24	Does the organisation have any outstanding insurance or legal claims (other than for routine matters)
25	Provide a statement of any material non-employment related litigation (pending, threatened or determined) or other legal proceedings against you within the last three years that may be relevant to your ability to deliver services under this DPS.

Asset Pre-qualification:

To fully assess the assets proposed to meet the service requirements, we require the following information:

Questions	Description
1	Asset Name / Ref
2	Asset Status
3	Asset Category
4	Asset Type
5	Voltage Level
6	Address
7	Postcode
8	Single or Portfolio
9	Active Power (Import)
10	Active Power (Export)
11	Reactive Power (Import)
12	Reactive Power (Export)
13	Connection Status
14	Development Proposal
15	Operational Date
16	Connection Type
17	Connection Current
18	EREC Compliance
19	Maximum Import Capacity
20	Maximum Export Capacity
21	Point of Metering
22	Metering Compliance
23	Metering Interval
24	Meter ID Import
25	Meter ID Export
26	Response Time
27	Maximum Run Time
28	Minimum Run Time
29	Recovery Time
30	Delivery Window

For both the Provider and Asset pre-qualification, the exact questions and information are as per that uploaded on the DPS. We reserve the right to update the questions and to seek further clarity from Providers relating to the information requested.