Space Technology Solutions Introduction

Space Technology Solutions Dynamic Market

Welcome to the Space Technology Solutions Dynamic Market (DM) registration questionnaire, including conditions of membership of the DM.

You will only have to complete this questionnaire once to become a member of this Space Technology Solutions Dynamic Market.

This questionnaire allows you to register your space and geospatial related technology, operations, data and advisory solutions with Crown Commercial Service (CCS).

As part of the application process, you will be asked to provide information about the types of space and geospatial services you can provide.

This information will allow customers to view what services you can provide as part of their procurement process.

This questionnaire should be updated if your business changes its service offerings to ensure all opportunities offered are valid.

Share Code

Welcome to the Space Technology Solutions (DM) registration questionnaire, enter a share code to continue.

If you do not need to update your CDP supplier information as part of this update, please continue with your previously saved share code.

Share code

Guidance

The Share code is a code that is generated after completing the 'Supplier Information' in the Central Digital Platform (Find a Tender). You can find your Share code within the Central Digital Platform, in the section called 'My account'

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General Information

1.1.1. Please provide a name for this Space Technology Solutions Dynamic Market Questionnaire.

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

Dynamic Market Questionnaire Name

1.1.2. Please provide a description for this Space Technology Solutions Dynamic Market Questionnaire.

The purpose of this description is to enable you to identify different applications that you have on your supplier dashboard.

Dynamic Market Questionnaire Description

1.1.3. What trading name(s) will be used if successful in this competition?

Trading Name(s)

1.1.4. Please provide the DUNS number for your head office (if applicable), or organisation.

DUNS Number

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1.1.5. Please indicate which of the following VAT codes apply to your organisation:

- ◯ UK Company - VAT Registered in the UK
- ◯ Non-EU Company - Not VAT Registered in the UK
- ◯ EU Company - VAT Registered in the UK
- ◯ NI Company - VAT Registered in the UK
- ◯ Non-EU Company - VAT Registered in the UK
- ◯ EU Company - Not VAT Registered in the UK
- ◯ UK Company - Not VAT Registered

Immediate Parent Company Details

1.2.1. Do you have an immediate parent company?

- ◯ Yes

Full name of the immediate parent company

Address lookup

Search for address

Street

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Town or City

County or State

Postcode

Country

Country

Select a country

Registration number (if applicable)

DUNS number

VAT number (if applicable)

No

Ultimate Parent Company Details

1.3.1. Do you have an ultimate parent company?

Yes

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Full name of ultimate parent company

Address lookup

Search for address

Street

Town or City

County or State

Postcode

Country

Country

Select a country

Registration number (if applicable)

DUNS number

VAT number (if applicable)

No

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General Information Continued

1.4.1. Are you an individual supplier or a legal entity made up of consortium members?

- ◯ Individual supplier
- ◯ Legal entity made up of consortium members

Subcontractors

1.5.1. Do you intend to use subcontractors (including any associated persons) to help you deliver contracts awarded with reference to this dynamic market?

- ◯ Yes
- ◯ No

Guidance

You are required to provide details of all subcontractors in the supply chain who you intend to use to deliver contracts awarded with reference to this dynamic market. This applies to all subcontractors (of all tiers) that you intend to sub-contract the performance of all or part of the contract. This means you need to provide an exhaustive list of all your intended subcontractors in the supply chain that are known about at the time of application. This does not include every supplier with whom you have a commercial relationship, for example an existing supply contract where there is no intention to specifically subcontract all or part of any contracts to that supplier. If you are relying on any associated persons to meet any of the Conditions of Membership, then you must list them as a subcontractor and tell us that they are also an associated person.

Please note that any subcontractors you are relying on to satisfy the conditions of membership should be associated persons.

The applicant must complete Attachment 4a with the required details for all subcontractors, including subcontractors who are also associated persons.

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Subcontractors Details

1.6.1. Have you a completed Attachment 4a with the required details for each subcontractor, including the details for subcontractors who are also associated persons?

- ◯ Yes

Please attach a completed Attachment 4a.
Please name the file [Att4a_insertyourcompany name]

Accepted file formats are XLSX and ODS, with a maximum size of 5MB per file. There is no limit to the number of files you can upload.

Choose File No file selected

- ◯ No

1.6.2. Are any of your subcontractors also an associated person?

For each subcontractor who is also an associated person you need to submit the required information from the central digital platform see Attachment 1 About the Dynamic Market within the Information Pack

- ◯ Yes
- ◯ No

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1.6.3. For each subcontractor who is also an associated person please confirm they are registered on the CDP and you have shared with us their:
basic information
connected persons information
exclusion information (including any self-cleaning evidence)

This question is evaluated PASS/FAIL.
Your application will FAIL, if you do not answer 'Yes' to this question.

- ◯ Yes
- ◯ No

1.6.4. Please upload in a zip folder to this question with all associated persons supplier information pdf's as downloaded from the CDP.

The supplier information pdfs within the zip folder must be named [AP_insertcompanynameofAP]

The zip folder must be named [AP_insertyour companyname] (optional)

Accepted file format is ZIP, with a maximum size of 5MB per file.

There is no limit to the number of files you can upload.

Choose File No file selected

1.6.5. Have any of your associated persons or their connected persons declared in their supplier information any offences listed as 'mandatory exclusion grounds' and 'discretionary exclusion grounds' in the Procurement Act 2023?

- ◯ Yes
- ◯ No

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1.6.6. Please upload a zip folder containing any supporting documents for any exclusions.

Please name the file [Ex_[insertthecompanynameofwhotheexclusionsappliesto]

Please name the zip folder [Ex_[insertyourcompanyname]

Accepted file format is ZIP, with a maximum size of 5MB per file.

There is no limit to the number of files you can upload.

Choose File No file selected

Insurance Requirements

1.7.1. Please confirm you will obtain the required insurances as set by the customer as part of their competitive flexible procedure.

This question is evaluated **PASS/FAIL**.
Your application will FAIL, if you do not answer **'Yes'** to this question.

- ○ Yes
- ○ No

Guidance

Crown Commercial Service have recommended the following minimum levels of insurance to customers using this dynamic market:

£5,000,000 - Employer's (Compulsory) Liability Insurance*
£1,000,000 - Public Liability Insurance
£1,000,000 - Product Liability Insurance
£1,000,000 - Professional Indemnity Insurance

*There is a legal requirement for certain employers to hold Employer's (Compulsory) Liability Insurance of £5 million as a minimum. See the Health and Safety Executive website for more information: hse39

Please note that customers will determine what levels of insurance are required for their procurement, which may be higher than the values stated above.

Insurance Requirements

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1.7.1 is a PASS/Fail question therefore you cannot progress with your application until you can confirm that you meet the requirement.



You did not confirm you are able to obtain the required insurances as set by the Customer as part of their competitive flexible procedure.

Data Protection

1.8.1. Please confirm that you have in place, or that you will have in place by contract award, the human and technical resources to perform the contract to ensure compliance with the General Data Protection Regulation and to ensure the protection of rights of data subjects.

This question is evaluated **PASS**/**FAIL**.
Your application will FAIL, if you do not answer **'Yes'** to this question.

- ◯ Yes
- ◯ No

Data Protection

1.8.1 is a PASS/Fail question therefore you cannot progress with your application until you can confirm that you meet the requirement.



You did not confirm you have the human and technical resources to perform a contract.

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Health & Safety

1.9.1. Please confirm that you have adequate arrangements in place to manage health and safety effectively and control significant risks relevant to the requirement (including risks from the use of contractors, where relevant).

This question is evaluated **PASS/FAIL**.
Your application will FAIL, if you do not answer **'Yes'** to this question.

- ◯ Yes
- ◯ No

Health & Safety

1.9.1 is a PASS/Fail question therefore you cannot progress with your application until you can confirm that you meet the requirement.



You did not confirm you have adequate arrangements in place to manage health and safety effectively.

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Payments in Contracts Above £5m Per Annum

1.10.1. Please confirm if you intend to use a supply chain for contracts that may be awarded using this dynamic market.

- ◯ Yes
- ◯ No

Guidance

If you intend to use a supply chain for delivery under this dynamic market, you must demonstrate you have effective systems in place to ensure a reliable supply chain. This criteria focuses on exploring your payment systems.

In this section, references to supply chain means suppliers or subcontractors of any tier that execute any works, supply any products or provide any services that are used wholly or substantially for the purpose of performing (or contributing to the performance of) the whole or any part of the contract.

Please read PPN 015 and the associated guidance.

Payments in Contracts Above £5m Per Annum

1.11.1. Please confirm that you have the systems in place to pay those in your supply chain promptly and effectively, i.e. within your agreed contractual terms.

This question is evaluated **PASS/FAIL**.
Your application will FAIL, if you do not answer **'Yes'** to this question.

- ◯ Yes
- ◯ No

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1.11.2. Please confirm you have procedures for resolving disputed invoices with those in your supply chain promptly and effectively.

Please read PPN 015 and the associated guidance.

This should include all situations where payments are due; not all payments involve an invoice.

This question is evaluated **PASS/FAIL**.
Your application will FAIL, if you do not answer **'Yes'** to this question.

- ◯ Yes
- ◯ No

1.11.3. Please confirm that for public sector contracts awarded under the Procurement Act 2023 you have systems in place to include (as a minimum) 30 day payment terms in all of your supply chain contracts and require that such terms are passed down through your supply chain.

Requirement under the Procurement Act 2023 (sections 38 and 73)

This question is evaluated **PASS/FAIL**.
Your application will FAIL, if you do not answer **'Yes'** to this question.

- ◯ Yes
- ◯ No

Payments in Contracts Above £5m Per Annum

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1.11.1 is a PASS/Fail question therefore you cannot progress with your application until you can confirm that you meet the requirement.



You have no systems in place to pay supply chains promptly.

1.11.2 is a PASS/Fail question therefore you cannot progress with your application until you can confirm that you meet the requirement.



You have no procedures for resolving disputed invoices.

1.11.3 is a PASS/Fail question therefore you cannot progress with your application until you can confirm that you meet the requirement.



You have no systems in place to include (as a minimum) 30 day payment terms in all of your supply chain contracts.

Payments in Contracts Above £5m Per Annum

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Public and private sector contracts

A reporting period is a period of six calendar months as set out in the DFT Duty to Report: guidance to reporting payment practices and performance

In a financial year there are normally two reporting periods. The first is the six calendar months starting on the first day of the business' financial year. So, if a financial year started on the 5th of a month, the last day of that reporting period would be the 4th of the month, six months later. The second reporting period starts on the day after the first period ends and runs until the end of the financial year.

1.11.4. Please provide the percentage of invoices paid by you to those in your immediate supply chain on all contracts for the most recent six month reporting period. This should include the percentage of invoices paid within each of the following categories (this should include all situations where payments are due; not all payments involve an invoice).

within 30 days

between 31 and 60 days

in 61 days or more

due but not paid by the last date for payment under agreed contractual terms

Guidance

If you are unable to demonstrate that 95% or more of invoices payable to your supply chain on all contracts have been paid within 60 days of the receipt of the invoice in at least one of the last two six months reporting periods but you can evidence that ≥90% < 95% of all supply chain invoices were paid within 60 days of receipt of the invoice in at least one of the two previous six month reporting periods after removing intercompany payments (if relevant) AND your average payments days are 55 days or less in the SAME reporting period, please provide an action plan for improvement at question 1.11.10.

If you are required to provide an action plan AND in question 1.11.4 or 1.11.6 you have indicated that you have not paid all invoices within the agreed contractual terms in one or both of the last two six month reporting periods, the plan must also cover what actions you are taking to improve payment of your suppliers within the agreed terms.

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1.11.5. Please provide the average number of days taken by you to pay an invoice to those in your immediate supply chain on all contracts for the most recent six month reporting period.

This should include the percentage of invoices paid within each of the following categories (this should include all situations where payments are due; not all payments involve an invoice).

Number of Days

1.11.6. Please provide the percentage of invoices paid by you to those in your immediate supply chain on all contracts for the prior six month reporting period.

This should include the percentage of invoices paid within each of the following categories (this should include all situations where payments are due; not all payments involve an invoice).

within 30 days

between 31 and 60 days

in 61 days or more

due but not paid by the last date for payment under agreed contractual terms

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1.11.7. Please provide the average number of days taken by you to pay an invoice to those in your immediate supply chain on all contracts for the prior six month reporting period.

This should include the percentage of invoices paid within each of the following categories (this should include all situations where payments are due; not all payments involve an invoice).

Number of Days

1.11.8. It is acceptable to cross refer to information that has previously been submitted to Government or other bodies or is publicly available (provided it covers the required reporting periods), including data published in accordance with the Reporting on Payment Practices and Performance Regulations 2017.

If you do wish to cross refer, please provide details and/or insert link(s).

1.11.9. If you are unable to demonstrate that all invoices have been paid within the agreed contractual terms for either of the above reporting periods, please explain why.

Explanation

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1.11.10. If you are unable to demonstrate that 95% or more of invoices payable to your supply chain on all contracts have been paid within 60 days of the receipt of the invoice in at least one of the last two six months reporting periods but you can evidence that ≥90% < 95% of all supply chain invoices were paid within 60 days of receipt of the invoice in at least one of the two previous six month reporting periods after removing intercompany payments (if relevant) AND your average payments days are 55 days or less in the SAME reporting period, please provide an action plan for improvement which includes (as a minimum) the following:

Identification of the primary causes of failure to pay: 95% of all supply chain invoices within 60 days; and if relevant under question 1.11.1, all invoices within agreed terms.
Actions to address each of these causes.
A mechanism for and commitment to regular reporting on progress to the bidder's audit committee (or equivalent).
A plan signed off by your director
Plan published on its website (this can be a shorter, summary plan).

If you have an existing action plan prepared for a different purpose, it is acceptable to attach this but it should contain the above features

Note: You are only permitted to provide an action plan if you can evidence payment of ≥90% < 95% of invoices payable to your supply chain within 60 days of receipt of the invoice in at least one of the last two six month reporting periods AND can evidence that the average number of days taken by you to pay an invoice is 55 days or less for the same reporting period. (optional)

Files can be of any type, with a maximum size of 5MB per file.

There is no limit to the number of files you can upload.

Choose File No file selected

Carbon Reduction

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1.12.1. Are you a new supplier and have been trading for less than 12 months?

- ◯ Yes
- ◯ No

Guidance

Public procurement of contracts with an annual contract value of £5,000,000.00 and above should take into account suppliers' carbon reduction plans and commitment to Net Zero by 2050. This Policy is set out in detail in PPN 006.

The requirement is that you will have in place and provide a link to your Carbon Reduction Plan published to your website (using the template provided within the Action Note) confirming your commitment to achieving Net Zero by 2050 in the UK, and setting out the environmental management measures that you have in place and which will be in effect and utilised during the performance of the contract.

*If you are a new supplier and have been trading for less than 12 months, you must still confirm your commitment to achieving Net Zero by 2050 by publishing a full Carbon Reduction Plan (CRP) as soon as possible.

*If you do not have a website where you can evidence a published Carbon Reduction Plan containing the minimum required information as per the PPN guidance, you must provide an electronic copy of your Carbon Reduction Plan to CCS containing the minimum required information.

Carbon Reduction Continued

1.13.1. Please confirm that you have detailed your environmental management measures by completing a Carbon Reduction Plan (CRP) which meets the required reporting standard.

- ◯ Yes
- ◯ No

1.13.2. Is your Carbon Reduction Plan is published online?

- ◯ Yes
- ◯ No

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1.13.3. Please provide a link to your most recently published Carbon Reduction Plan (CRP) which:
confirms your commitment to achieving Net Zero by 2050;
contains emissions reported for all required Scopes (in accordance with the required methodology);
indicates the environmental management measures that you will apply when performing the contract; and
has a reporting period of no greater than 12 months prior to the date of application
Is published on your company website

In order to submit a parent company CRP in lieu of an individual CRP, you must be wholly owned by parent company, the submitted CRP must:
apply to both you and your parent company,
must confirm your joint commitment to achieving net zero by 2050
be adopted jointly and with environmental management measures clearly applied to you when performing the relevant contract

Enter Link

1.13.4. Please attach a copy of your Carbon Reduction Plan using Attachment 2e Carbon Reduction Plan Template and confirm that you are willing to provide your plan upon request to Customers who may request it in future within 30 days of the request being made.

Accepted file formats are JPG, JPEG, GIF, PNG, PDF, DOC, and DOCX, with a maximum size of 5MB per file.

There is no limit to the number of files you can upload.

Choose File No file selected

1.13.5. If emissions in the Carbon Reduction Plan(s) are not reported for any Scopes or only for some Scopes, or the reporting period is more than 12 months from the date of commencement of the procurement, please provide an explanation why. (optional)

Explanation

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1.13.6. Please confirm that your organisation is taking steps to reduce your Greenhouse Gas (GHG) Emissions over time and is publicly committed to achieving Net Zero by 2050.

This question is evaluated **PASS**/**FAIL**.
Your application will FAIL, if you do not answer **'Yes'** to this question.

- ◯ Yes
- ◯ No

1.13.7. Please provide your current Net Zero Target Date.

Day (DD)	Month (MM)	Year (YYYY)

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1.13.8. Please provide the below data from your Carbon Reduction Plan (CRP).

Baseline Year Scope 1 Emissions

Baseline Year Scope 2 Emissions

Baseline Year Scope 3 Emissions

Current / Most Recent Reporting Year Scope 1 Emissions

Current / Most Recent Reporting Year Scope 2 Emissions

Current / Most Recent Reporting Year Scope 3 Emissions

Carbon Reduction - New Supplier

1.14.1. Please confirm that your organisation is taking steps to reduce your Greenhouse Gas (GHG) emissions over time and is publicly committed to achieving Net Zero by 2050.

This question is evaluated **PASS**/**FAIL**.
Your application will FAIL, if you do not answer**'Yes'** to this question.

- ◯ Yes
- ◯ No

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1.14.2. If you are a new organisation who cannot provide scope emissions data for the required reporting periods, please confirm the date by which you will publish a full Carbon Reduction Plan to your website.

Day (DD)	Month (MM)	Year (YYYY)

Modern Slavery V1 Low Risk

1.15.1. Are you a relevant commercial organisation as defined by section 54 ("Transparency in supply chains etc.") of the Modern Slavery Act 2015 ("the Act")? This means do you have a total turnover of £36m or more per annum and carry out your business or part of your business in the UK?

- ○ Yes
- ○ No

Guidance

PASS

Applicant is 'a relevant commercial organisation' and is compliant with the requirements contained within Section 54 of the Modern Slavery Act 2015 and associate guidance and their statement includes information relating to:
a) the organisation's structure, its business and its supply chains;
b) its policies in relation to slavery and human trafficking;
c) its due diligence processes in relation to slavery and human trafficking in its business and supply chains;
d) the parts of its business and supply chains where there is a risk of slavery and human trafficking taking place, and the steps it has taken to assess and manage that risk;
e) its effectiveness in ensuring that slavery and human trafficking is not taking place in its business or supply chains, measured against such performance indicators as it considers appropriate;
f) the training and capacity building about slavery and human trafficking available to its staff;

OR

Applicant is not a 'relevant commercial organisation' but has a turnover of more than £36m and has provided a link to an equivalent statement or document which demonstrates information relating to (a) to (f) above.

PASS

Applicant is 'a relevant commercial organisation' and is non-compliant with the requirements contained within Section 54 of the Modern Slavery Act 2015 and associated guidance and/or its statement does not include information relating to (a) to (f) above. However, a satisfactory explanation has been provided and they have provided assurances that they will be compliant (where applicable) in advance of contract award.

OR

Applicant is not 'a relevant commercial

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organisation' but has a turnover of over £36m and has not provided a link to an equivalent statement or document and/or the statement or document does not include information relating to (a) to (f) above. However, a satisfactory explanation has been provided and they have provided assurances that they will be compliant (where applicable) in advance of contract award.

FAIL

Applicant is 'a relevant commercial organisation' and is non-compliant with the requirements contained within Section 54 of the Modern Slavery Act 2015 and associated guidance and/or the statement does not include information relating to (a) to (f) above. No satisfactory reason or assurances of future compliance (where applicable) provided.

OR

Applicant is a not 'a relevant commercial organisation' but has a turnover of over £36m and has not provided a link to an equivalent statement or document and/or the statement does not include information relating to (a) to (f) above. No satisfactory reason or assurances of future compliance (where applicable) provided.

Modern Slavery V1 Relevant

1.16.1. Are you compliant with the annual reporting requirements contained within Section 54 of the Act 2015?

This question is evaluated **PASS/FAIL**.
Your application will FAIL, if you do not answer **'Yes'** to this question.

- ◯ Yes
- ◯ No

1.16.2. Is your latest modern slavery statement published online?

- ◯ Yes
- ◯ No

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1.16.3. Please provide the web address of where your modern slavery statement is published.

Web address

Precise reference of the documents

1.16.4. If your latest statement is not available electronically, please provide a copy.

Any modern slavery statement should contain at least the following information:
a. the organisation's structure, its business and its supply chains;
b. its policies in relation to slavery and human trafficking;
c. its due diligence processes in relation to slavery and human trafficking in its business and supply chains;
d.the parts of its business and supply chains where there is a risk of slavery and human trafficking taking place, and the steps it has taken to assess and manage that risk;
e. its effectiveness in ensuring that slavery and human trafficking is not taking place in its business or supply chains, measured against such performance indicators as it considers appropriate;
f. the training and capacity building about slavery and human trafficking available to its staff;

Please note: if you are publishing a statement as a group of companies, it:
must cover the steps taken to prevent modern slavery in all the organisations within that group that meet the criteria, and their supply chains
should clearly name the parent and subsidiary organisations it is covering
should be published on the UK websites of all the organisations covered by the statement

Files can be of any type, with a maximum size of 5MB per file. There is no limit to the number of files you can upload.

Choose File No file selected

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1.16.5. If all of the required information above is not included in your modern slavery statement , please provide an explanation as to why not and/or assurances that it will be included before contract award. (optional)

Explanation

Modern Slavery V1 Not Relevant

1.17.1. As you answered No at 1.15.1, confirming that you are not a relevant commercial organisation subject to Section 54 of the Modern Slavery Act 2015, do you have a turnover of £36m or more per annum?

- ○ Yes
- ○ No

Modern Slavery V1 Not Relevant But Over £36m

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1.18.1. If you are not a relevant commercial organisation subject to Section 54 of the Modern Slavery Act 2015 (for example you do not carry on your business, or part of your business, in the UK) but you have a turnover of £36m or more per annum, please provide the information below.

A link to your modern slavery statement or other statement or document containing at least the following information:
a. the organisation's structure, its business and its supply chains;
b. its policies in relation to slavery and human trafficking;
c. its due diligence processes in relation to slavery and human trafficking in its business and supply chains;
d.the parts of its business and supply chains where there is a risk of slavery and human trafficking taking place, and the steps it has taken to assess and manage that risk;
e. its effectiveness in ensuring that slavery and human trafficking is not taking place in its business or supply chains, measured against such performance indicators as it considers appropriate;
f. the training and capacity building about slavery and human trafficking available to its staff

Please note: if you are publishing a statement as a group of companies, it:
must cover the steps taken to prevent modern slavery in all the organisations within that group that meet the criteria, and their supply chains
should clearly name the parent and subsidiary organisations it is covering
should be published on the UK websites of all the organisations covered by the statement

Modern Slavery Information

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1.18.2. If your statement is not available electronically, please provide a copy.

Your modern slavery statement or other statement or document should contain at least the following information:
a. the organisation's structure, its business and its supply chains;
b. its policies in relation to slavery and human trafficking;
c. its due diligence processes in relation to slavery and human trafficking in its business and supply chains;
d.the parts of its business and supply chains where there is a risk of slavery and human trafficking taking place, and the steps it has taken to assess and manage that risk;
e. its effectiveness in ensuring that slavery and human trafficking is not taking place in its business or supply chains, measured against such performance indicators as it considers appropriate;
f. the training and capacity building about slavery and human trafficking available to its staff

Please note: if you are publishing a statement as a group of companies, it:
must cover the steps taken to prevent modern slavery in all the organisations within that group that meet the criteria, and their supply chains
should clearly name the parent and subsidiary organisations it is covering
should be published on the UK websites of all the organisations covered by the statement

Accepted file formats are JPG, JPEG, GIF, PNG, PDF, DOC, and DOCX, with a maximum size of 5MB per file.

There is no limit to the number of files you can upload.

Choose File No file selected

1.18.3. If all of the required information above is not included in your modern slavery statement or equivalent, please provide an explanation as to why not and/or assurances that it will be included before contract award. (optional)

Explanation

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Cyber Essentials Scheme

In relation to the services, please tell us if you comply with one of the following criteria:

(i) In relation to the services you do have a current and valid Cyber Essentials certificate which has been awarded by one of the government approved Cyber Essentials accreditation bodies within the most recent 12 months.

(ii) You do not have a current and valid Cyber Essentials certificate, or will not have in place by the date of contract award but have an IASME certified equivalent.

OR

(iii) None of the criteria

The questions in this section will be evaluated PASS / FAIL. Your application will **FAIL**, if you do not answer 'Yes' to question 1.19.1.

If you answer (i) to question 1.19.1, you will be required to provide evidence of the required Cyber Essentials certificate once appointed to the Dynamic Market.

Please note that by default, Cyber Essentials applies to the legal entity providing the goods/services rather than any wider corporate entity of which the supplier may be a part. Therefore the Cyber Essentials Certification must be in the applying entity's registered name registered name.

If you have an alternative to demonstrating compliance and answered '(ii) Yes' to question 1.19.1, you will be required to answer 'Yes' to questions 1.21.1 and 1.21.3. You will need to demonstrate to the satisfaction of CCS that you comply with the Cyber Essentials requirement by providing the details highlighted below once appointed to the Dynamic Market:

● evidence, confirming compliance to the Cyber Essentials requirements have been met which must be verified by a technically competent and independent third party (which must be IASME registered Certification Body).

If you are successful, and the evidence you provide does not demonstrate to the satisfaction of CCS that you meet the Cyber Essentials requirement, you shall be removed

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from the Dynamic Market until such time as you have evidenced to the satisfaction of CCS that you meet the Cyber Essentials requirement.

Refer to PPN 014 for guidance.

1.19.1. In relation to the services, please tell us if you comply with one of the criteria above:

- ( ) (i) Yes - current and valid certificate
- ( ) (ii) Yes - IASME certified equivalent to a valid certificate
- ( ) (iii) No - none of the criteria

Cyber Essentials Scheme

1.19.1 is a PASS/Fail question therefore you cannot progress with your application until you can confirm that you meet the requirement.

You do not comply with Cyber Essentials.

Cyber Essentials Scheme Continued

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1.20.1. Please upload your certificate.
Once you are appointed to the Dynamic Market, you will be required to provide copies of your certificates. However, if you wish you can upload them below now. (optional)

Accepted file formats are JPG, JPEG, GIF, PNG, PDF, DOC, and DOCX, with a maximum size of 5MB per file.

There is no limit to the number of files you can upload.

Choose File No file selected

Cyber Essentials Scheme Continued

1.21.1. Can you confirm that your equivalent covers the requirements of Cyber Essentials including:
Boundary firewalls and internet gateways
Secure configuration
Access control
Malware protection
Security update management
as in the Cyber Essentials: Requirements for IT infrastructure.

- ◯ Yes
- ◯ No

1.21.2. Please provide the name of the equivalent that your organisation holds.

Equivalent Name

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1.21.3. Can you confirm that your equivalent has been verified by a technically competent and independent third party which must be a IASME registered Certification Body?

- ◯ Yes
- ◯ No

1.21.4. Please upload your certificate.
Once you are appointed to the Dynamic Market, you will be required to provide copies of your certificates. However, if you wish you can upload them below now. (optional)

Accepted file formats are JPG, JPEG, GIF, PNG and PDF, with a maximum size of 5MB per file.

There is no limit to the number of files you can upload.

Choose File No file selected

Financial Risk

1.22.1. Are you able to provide your completed Attachment 3a Financial Viability Risk Assessment Tool?

Please read Attachment 3 Financial Viability Risk Assessment Tool Instructions before completing.

- ◯ Yes

Please upload your completed Attachment 3a Financial Viability Risk Assessment Tool.
Accepted file formats are XLS, XLSX and ODS, with a maximum size of 5MB per file. There is no limit to the number of files you can upload.

Choose File No file selected

- ◯ No

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1.22.2. Are you able to provide your published accounts as detailed in Attachment 3 Financial Viability Risk Assessment Tool Instructions ?

If your company has been in operation for less than 3 years please provide all available accounts.

- ◯ Yes

Please upload your accounts.
Accepted file formats are PDF, DOC, DOCX and ODS, with a maximum size of 5MB per file. There is no limit to the number of files you can upload.

Choose File No file selected

- ◯ No

1.22.3. Are you able to provide your parent company published accounts as detailed in Attachment 3 Financial Viability Risk Assessment Tool Instructions?

If your parent company has been in operation for less than 3 years please provide all available accounts.

- ◯ Yes

Please upload your parent company accounts.
Accepted file formats are PDF, DOC, DOCX and ODS, with a maximum size of 5MB per file. There is no limit to the number of files you can upload.

Choose File No file selected

- ◯ No
- ◯ Not applicable

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1.22.4. Are you able to provide your ultimate parent company published accounts as detailed in Attachment 3 Financial Viability Risk Assessment Tool Instructions?

If your ultimate parent company has been in operation for less than 3 years please provide all available accounts.

- ◯ Yes

Please upload your ultimate parent company accounts.
Accepted file formats are PDF, DOC, DOCX and ODS, with a maximum size of 5MB per file. There is no limit to the number of files you can upload.

Choose File No file selected

- ◯ No
- ◯ Not applicable

1.22.5. Are you able to provide the parent company published accounts for each member as detailed in Attachment 3 Financial Viability Risk Assessment Tool Instructions?

If your parent company has been in operation for less than 3 years please provide all available accounts.

- ◯ Yes

Please upload the parent company accounts for each member
Accepted file formats are PDF, DOC, DOCX and ODS, with a maximum size of 5MB per file. There is no limit to the number of files you can upload.

Choose File No file selected

- ◯ No

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1.22.6. Are you able to provide the ultimate parent company published accounts for each member as detailed in Attachment 3 Financial Viability Risk Assessment Tool Instructions?

If your parent company has been in operation for less than 3 years please provide all available accounts.

- ( ) Yes

Please upload the ultimate parent company accounts for each member.
Accepted file formats are PDF, DOC, DOCX and ODS, with a maximum size of 5MB per file. There is no limit to the number of files you can upload.

Choose File No file selected

- ( ) No

Space Technology Solutions Parts

1.23.1. Please select the parts of this Dynamic Market in which your organisation is able to provide.

You must review all options to ensure that only services that you can provide are ticked and any that you cannot provide are unticked.

- [ ] Technology Delivery
- [ ] Operations and Services
- [ ] Data
- [ ] Advisory, Consultancy, Training and Academia

Space Technology Solutions Parts

1.23.2. Please select the **'Technology Delivery'** parts in

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which your organisation is able to provide.

You must review all options to ensure that only services that you can provide are ticked and any that you cannot provide are unticked.

- [ ] 101 Ground Stations
- [ ] 102 Cryptographic Technology
- [ ] 103 Satellite Components
- [ ] 104 Satellites and Spacecraft
- [ ] 105 Ground Based Sensors
- [ ] 106 Software including Algorithms, Machine Learning, AI and Licences
- [ ] 107 Generic Ground Infrastructure
- [ ] 108 Digital Ground Infrastructure
- [ ] 109 Launch Technology and Infrastructure
- [ ] 110 Space-Based Sensors
- [ ] 111 Planetary and Lunar Exploration
- [ ] 112 Space Control
- [ ] 113 Simulators, Stimulators, Test and Training Equipment
- [ ] 114 Onboard Hardening, System and Capability Resilience, Adaptability
- [ ] 115 In-Orbit Servicing and Manufacturing
- [ ] 116 Orbital Assets Disposal

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- [ ] 117 Data Capture Hardware
- [ ] 118 Unmanned Autonomous Vehicles (UxVs)
- [ ] 119 Unmanned Autonomous Vehicles (UxVs) - Control Systems
- [ ] 120 Unmanned Autonomous Vehicles (UxVs) - Payloads
- [ ] 121 Unmanned Autonomous Vehicles (UxVs) - Other Technology and Equipment
- [ ] 122 Image Based Navigation
- [ ] 123 Signals of Opportunity Receiver
- [ ] 124 Inertial Navigation Systems
- [ ] 125 eLORAN
- [ ] 126 PNT Sensor Processing and Fusion
- [ ] 127 PNT Effectors
- [ ] 128 PNT Understand
- [ ] 129 Atomic Clocks
- [ ] 130 Precision Time Transfer Methods
- [ ] 131 PNT Environmental Sensors
- [ ] 132 Celestial Navigation
- [ ] 133 LEO PNT Receivers
- [ ] 134 Mitigation Components for GNSS Interference

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- [ ] 135 GNSS Open Signal Receiver
- [ ] 136 GNSS Encrypted Signal Receiver
- [ ] 137 PNT Sensor System
- [ ] 138 PNT Magnetic Navigation
- [ ] 139 PNT Geodesy
- [ ] 140 SATCOM - Space Segment
- [ ] 141 SATCOM - Link Segment
- [ ] 142 SATCOM - Ground Segment
- [ ] 143 SATCOM - User Terminal
- [ ] 144 SATCOM - Management
- [ ] 145 SATCOM - Integration
- [ ] 146 SATCOM - Launch Licensing
- [ ] 147 SATCOM - Security

1.23.3. Please select the **'Operations and Services'** parts in which your organisation is able to provide.

You must review all options to ensure that only services that you can provide are ticked and any that you cannot provide are unticked.

- [ ] 201 Software Support Services
- [ ] 202 Payload Hosting Services
- [ ] 203 Crypto and Key Management Services

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- [ ] 204 Data Processing Services
- [ ] 205 Up-Link and Down-Link Services
- [ ] 206 Satellite Operation and Support Services
- [ ] 207 Ground Support Services
- [ ] 208 Threat Warning Services
- [ ] 209 Analytical Services
- [ ] 210 Communication Services
- [ ] 211 IT Data Storage and Retrieval Services
- [ ] 212 Launch Services
- [ ] 213 System Integration Services
- [ ] 214 In-Orbit Servicing and Manufacturing Services
- [ ] 215 Innovative Services
- [ ] 216 Orbital Assets Disposal Services
- [ ] 217 Ground Assets Decommissioning and Disposal
- [ ] 218 Space Domain Awareness Services
- [ ] 219 Geographic Information Systems (GIS) and Geospatial Data Services
- [ ] 220 Web Services and Application Programming Interface (API)
- [ ] 221 Data Analytics including Artificial Intelligence (AI)

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- [ ] 222 Aerial Photography Services
- [ ] 223 Unmanned Autonomous Vehicles (UxVs) - Inspection Services
- [ ] 224 Unmanned Autonomous Vehicles (UxVs) - Surveying Services
- [ ] 225 Unmanned Autonomous Vehicles (UxVs) - Response Services
- [ ] 226 Unmanned Autonomous Vehicles (UxVs) - Technical Support Services
- [ ] 227 Other Unmanned Autonomous Vehicles (UxVs) Services
- [ ] 228 PNT Situational Awareness Data Services
- [ ] 229 Trials Support and Acceptance Testing
- [ ] 230 HAE Security Approval and Certification
- [ ] 231 SRD Requirements Authoring
- [ ] 232 PNT Demilitarisation Services
- [ ] 233 SATCOM - Space Segment Services
- [ ] 234 SATCOM - Link Segment Services
- [ ] 235 SATCOM - Ground Segment Services
- [ ] 236 SATCOM - User Terminal Services
- [ ] 237 SATCOM - Management Services
- [ ] 238 SATCOM - Integration Services
- [ ] 239 SATCOM - Launch Licensing Services

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- [ ] 240 SATCOM - Security Services

1.23.4. Please select the **'Data'** parts in which your organisation is able to provide.

You must review all options to ensure that only services that you can provide are ticked and any that you cannot provide are unticked.

- [ ] 301 Electro-Optical and Video
- [ ] 302 Synthetic Aperture Radar (SAR)
- [ ] 303 Hyperspectral Imaging (HSI)
- [ ] 304 Thermal Infrared (IR) Sensing
- [ ] 305 Radio Frequency (RF) Sensing
- [ ] 306 Elevation Data including Light Detection and Ranging (LiDAR)
- [ ] 307 Earth Atmosphere and Weather Data
- [ ] 308 Other Earth-related Data
- [ ] 309 Ionospheric, Solar and Space-weather/Environmental-related Data
- [ ] 310 Space Track Data
- [ ] 311 Space Object Data
- [ ] 312 Other Space-related Data
- [ ] 313 Population Movement Data (PMD)
- [ ] 314 Aerial Photography
- [ ] 315 Other Geospatial-related Data

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1.23.5. Please select the **'Advisory, Consultancy, Training and Academia'** parts in which your organisation is able to provide.

You must review all options to ensure that only services that you can provide are ticked and any that you cannot provide are unticked.

- [ ] 401 Training
- [ ] 402 Security
- [ ] 403 Safety
- [ ] 404 Architecture, Design and Specification including Requirements Elicitation
- [ ] 405 Environmental
- [ ] 406 Academic Research, including Astronomy, Cosmology
- [ ] 407 Independent Testing/Evaluation/Validation/Verification and Trials Support
- [ ] 408 Geodesy
- [ ] 409 Concepts
- [ ] 410 Doctrines
- [ ] 411 Regulatory, Law, Licensing
- [ ] 412 System Integration
- [ ] 413 Project Management, Maintenance, Engineering and Operations Support
- [ ] 414 Unmanned Autonomous Vehicles (UxVs) - Engineering Support
- [ ] 415 Unmanned Autonomous Vehicles (UxVs) - Safety

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- [ ] 416 Unmanned Autonomous Vehicles (UxVs) - Regulatory, Law, Licensing
- [ ] 417 Unmanned Autonomous Vehicles (UxVs) - Independent Testing/Evaluation/Validation/Verification and Trials Support
- [ ] 418 Unmanned Autonomous Vehicles (UxVs) - Environmental
- [ ] 419 SATCOM - Training
- [ ] 420 SATCOM - Safety
- [ ] 421 SATCOM - Independent Testing/Evaluation/Validation/Verification and Trials Support
- [ ] 422 SATCOM - Environmental
- [ ] 423 SATCOM - Situational Awareness
- [ ] 424 SATCOM - Engineering Support
- [ ] 425 SATCOM - Academic Research, including Market Assessment Studies

Conditions of Participation

This section captures information relating to capability of suppliers that may form part of a customers competitive flexible procedure in the form of Conditions of Participation. Customers will publish details of their Conditions of Participation in the tender notice. Please note these questions are optional, however, please note that if customers choose to filter by this criteria then suppliers with no response will not be included in the filter.

Please note you may update your response to these questions after you are appointed, please refer to the Information Pack for further information.

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Annual Turnover

1.24.1. Please select the 'Annual Turnover' of your organisation.

- ◯ <£499,999.99
- ◯ £500,000.00 - £1,999,999.99
- ◯ £2,000,000.00 - £9,999,999.99
- ◯ £10,000,000.00 - £14,999,999.99
- ◯ £15,000,000.00 - £49,999,999.99
- ◯ £50,000,000.00 - £99,999,999.00
- ◯ £100,000,000.00 - £199,999,999.99
- ◯ >£200,000,000.00
- ◯ No turnover value selected
  I understand that customers may set a certain turnover value as a condition of participation for their procurement and filter suppliers on this basis.

Supplier Capability

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1.25.1. Please select from the following security compliance and clearance options in order to confirm the status of each.

You must review all options to ensure that the options that you have selected accurately reflects your current status.

- [ ] Secure Facility
- [ ] US Import Controls Compliant
- [ ] Baseline Personnel Security Standard (BPSS)
- [ ] Accreditation Check (AC)
- [ ] Counter Terrorism Check (CTC) / Level 1B
- [ ] Security Clearance (SC)
- [ ] Enhanced Security Clearance (ESC)
- [ ] Developed Vetting (DV)
- [ ] Enhanced Developed Vetting (EDV)
- [ ] UK Registered Company
- [ ] No supplier capability options selected
  I understand that customers may set one or more of these supplier capability options as a condition of participation for their procurement and filter suppliers on this basis.

Supplier Capability

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1.25.2. Please confirm the status of Facility Security Clearance (FSC).

- ◯ Currently Facility Security Cleared
- ◯ Willing to be Facility Security Cleared by contract award
- ◯ Not Facility Security Cleared nor are willing to be Facility Security Cleared

1.25.3. Please confirm the status of International Traffic in Arms Regulations (ITAR) or membership of the Authorised User Community (AUC).

- ◯ Currently ITAR compliant or a member of the Authorised User Community (AUC)
- ◯ Willing to become ITAR compliant or a member of the Authorised User Community (AUC) by contract award
- ◯ Not compliant nor are willing to become ITAR compliant or a member of the Authorised User Community (AUC)

1.25.4. Please confirm the status of relevant personnel cleared to Baseline Personal Security Standard (BPSS).

- ◯ Have relevant personnel cleared up to BPSS
- ◯ Willing to have relevant personnel cleared up to BPSS by contract award
- ◯ Do not have nor are willing to have relevant personnel cleared up to BPSS by contract award

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1.25.5. Please confirm the status of relevant personnel cleared up to Accreditation Check (AC) in accordance with Aviation Security Regulations.

- ◯ Have relevant personnel cleared up to AC
- ◯ Willing to have relevant personnel cleared up to AC by contract award
- ◯ Do not have nor are willing to have relevant personnel cleared up to AC by contract award

1.25.6. Please confirm the status of relevant personnel cleared up to Counter Terrorism Check (CTC) / Level 1B.

- ◯ Have relevant personnel cleared up to CTC / Level 1B
- ◯ Willing to have relevant personnel cleared up to CTC / Level 1B by contract award
- ◯ Do not have nor are willing to have relevant personnel cleared up to CTC / Level 1B by contract award

1.25.7. Please confirm the status of relevant personnel cleared to Security Check clearance (SC).

- ◯ Have relevant personnel cleared up to SC
- ◯ Willing to have relevant personnel cleared up to SC by contract award
- ◯ Do not have nor are willing to have relevant personnel cleared up to SC by contract award

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1.25.8. Please confirm the status of relevant personnel cleared to Enhanced Security Clearance (ESC).

- ◯ Have relevant personnel cleared up to ESC
- ◯ Willing to have relevant personnel cleared up to ESC by contract award
- ◯ Do not have nor are willing to have relevant personnel cleared up to ESC by contract award

1.25.9. Please confirm the status of relevant personnel cleared to Developed Vetting (DV).

- ◯ Have relevant personnel cleared up to DV
- ◯ Willing to have relevant personnel cleared up to DV by contract award
- ◯ Do not have nor are willing to have relevant personnel cleared up to DV by contract award

1.25.10. Please confirm the status of relevant personnel cleared to Enhanced Developed Vetting (EDV).

- ◯ Have relevant personnel cleared up to EDV
- ◯ Willing to have relevant personnel cleared up to EDV by contract award
- ◯ Do not have nor are willing to have relevant personnel cleared up to EDV by contract award

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1.25.11. Please confirm where is your company registered.

- ◯ In the United Kingdom
- ◯ Outside the United Kingdom

Quality Assurance Standards

1.26.1. Please select from the following quality assurance standards in order to confirm the status of each.

You must review all options to ensure that the options that you have selected accurately reflects your current status.

- ☐ ISO 9001 (Quality Management System), or equivalent
- ☐ ISO 14001 (Environmental Management System), or equivalent
- ☐ AS9100 (Quality Management System - Aerospace), or equivalent
- ☐ ISO 27001 (Information Security Management System), or equivalent
- ☐ ISO 45001 (Occupational Health and Safety Management System), or equivalent
- ☐ Cyber Essentials Plus, or an IASME verified equivalent
- ☐ No quality assurance standards selected
  I understand that customers may set one or more of these quality assurance standard options as a condition of participation for their procurement and filter suppliers on this basis.

Quality Assurance Standards

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1.26.2. Please confirm the status of ISO 9001 (Quality Management System), or equivalent.

- ◯ Have a current and valid certificate
- ◯ Willing to obtain certificate by contract award
- ◯ Do not have nor are willing to obtain certificate

1.26.3. Please confirm the status of ISO 14001 (Environmental Management System), or equivalent.

- ◯ Have a current and valid certificate
- ◯ Willing to obtain certificate by contract award
- ◯ Do not have nor are willing to obtain certificate

1.26.4. Please confirm the status of AS9100 (Quality Management System - Aerospace), or equivalent.

- ◯ Have a current and valid certificate
- ◯ Willing to obtain certificate by contract award
- ◯ Do not have nor are willing to obtain certificate

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1.26.5. Please confirm the status of ISO 27001 (Information Security Management System), or equivalent.

- ◯ Have a current and valid certificate
- ◯ Willing to obtain certificate by contract award
- ◯ Do not have nor are willing to obtain certificate

1.26.6. Please confirm the status of ISO 45001 (Occupational Health and Safety Management System), or equivalent.

- ◯ Have a current and valid certificate
- ◯ Willing to obtain certificate by contract award
- ◯ Do not have nor are willing to obtain certificate

1.26.7. Please confirm the status of Cyber Essentials Plus, or an IASME verified equivalent.

- ◯ Have a current and valid certificate
- ◯ Willing to obtain certificate by contract award
- ◯ Do not have nor are willing to obtain certificate

Contact Details

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1.27.1. Please provide your company's details below:

Supplier Name (registered name if registered)

Companies House Registration Number

1.27.2. Supplier Dynamic Market Agreement Manager:

Name:

Job title:

Email address:

Phone number:

1.27.3. Supplier Data Protection Officer:

Name:

Job title:

Email address:

Phone number:

Guidance

Please provide the information to be used to populate the Dynamic Market Appointment form and any applicable Contract Schedules if appointed.

Please note, Customers will have access to the contact details you provide here. Therefore please ensure the information provided is correct as Customers will use this to contact you.

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1.27.4. Supplier Management Information Contact:

Name:

Job title:

Email address:

Phone number:

1.27.5. Please provide any commercially sensitive information including (optional)

Day (DD) Month (MM) Year (YYYY)

Details

Duration of confidentiality:

Declaration

I declare that to the best of my knowledge the answers submitted and information contained in this application are correct and accurate.

I declare that, upon request and without delay I will provide the certificates and/or documentary evidence referred to in this questionnaire except where this documentation can be accessed by the contracting authority via a national database

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free of charge or the contracting authority already possesses the documentation.

I understand that the information will be used in the application process to assess my suitability to be appointed to the Dynamic Market.

I understand that the authority may reject this application 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.

I am aware of the consequences of serious misrepresentation as set out in the Dynamic Market Terms of Use.

☐ I confirm

Name

Day (DD) Month (MM) Year (YYYY)

Name of organisation

Role in organisation

Phone number

E-mail address

Address lookup

Search for address

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Street

Town or City

County or state

Postcode

Country

Country

Select a country

Sign Off

Thank you for completing the Space Technology Solutions DM 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 Space Technology Solutions DM questionnaire, please click **"Continue"** below.

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DM Assessing

Have you reviewed the related self cleaning evidence?

- ◯ Yes
- ◯ No

Explain the reason why self cleaning evidence is not reviewed

Are you satisfied with the evidence and explanation provided by the supplier?

- ◯ Yes
- ◯ No

Explain the reason why you are not satisfied with the evidence or explanation provided by supplier

DM Assessing

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Please confirm one of the following actions for this supplier submission.

- ◯ Redirect back to Responding
- ◯ Reject this submission from the Space Technology Solutions DM

Confirm the rejection of this supplier for Space Technology Solutions DM

Explain the reason for rejection of this supplier for Space Technology Solutions DMQ.

Please note this reason for rejection, will be included in a notification to the Supplier.

Day (DD)	Month (MM)	Year (YYYY)

Dynamic Market Appointment Form

RM6370 - Space Technology Solutions Dynamic Market

This Dynamic Market Appointment Form will be presented to suppliers in the Agreeing stage of their application to join RM6370 Space Technology Solutions Dynamic Market. It summarises the main features of the Dynamic Market appointment and signposts to where information is held.

Dynamic Market Ref: RM6370

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CCS

The Minister for the Cabinet Office as represented by Crown Commercial Service, which is an executive agency and operates as a trading fund of the Cabinet Office, whose offices are located at 9th Floor, The Capital, Old Hall Street, Liverpool L3 9PP.

Supplier

The name, address, and registration number of the Supplier will be captured as part of the questionnaire during the Dynamic Market application process.

Dynamic Market Notice

This opportunity is advertised in the Intention Notice:

Deliverables

- Technology Delivery
- Operations and Services
- Data
- Advisory, Consultancy, Training and Academia

See Attachment 1 (Specification) within the Information Pack for further details.

Dynamic Market Start Date

Dynamic Market Expiry Date

Dynamic Market Optional Extension Period

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Dynamic Market Terms of Use

The following documents are incorporated into the Dynamic Market Terms of Use.

- Dynamic Market Terms of Use
- Schedule 1 - Terms of Use Management Information
- Schedule 2 - Definitions
- Schedule 3 - Management Charge
- Schedule 4 - Processing Data

Dynamic Market Conditions of Membership

The Conditions of Membership for RM6370 Space Technology Solutions Dynamic Market are set out in the Dynamic Market Notice and must be satisfied in order to be appointed to the Dynamic Market.

Management Levy

The Supplier will pay, excluding VAT, 1 % Management Charge of all the Charges for the contracts awarded with reference to this Dynamic Market.

Supplier Dynamic Market Agreement Manager

Name:

Job title:

Email address:

Phone number:

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Supplier Data Protection Officer

Name:

Job title:

Email address:

Phone number:

Supplier Management Information Contact

Name:

Job title:

Email address:

Phone number:

Key Subcontractors

Details of Key Subcontractors are captured with Attachment 4A submitted as part of application response.

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CCS Representative

Team name:

Email address:

Phone number:

By selecting **"I Confirm"** you confirm that you comply with the above DM Appointment Form statements and requirements. Once you have selected the tick box to confirm your compliance and acknowledgement of the above, select **'Save and continue'** to be presented with your non watermarked DM Appointment Form.

☐ I Confirm

Confirm DM Agreement

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You have successfully completed the application questionnaire for Space Technology Solutions Dynamic Market. The Dynamic Market Appointment Form will be electronically signed and managed by Crown Commercial Service (CCS) and you. You can complete this sign off by ticking your acceptance in the below box.

By ticking, you are confirming that you have read and understand the following documentation, which you should download and retain:

- Dynamic Market Terms of Use
- Processing Data Schedule
- Information Pack

Once you have confirmed your agreement you will be formally 'Appointed' to the Space Technology Solutions Dynamic Market.

Failure to tick that you agree at this stage will prevent you from securing your appointment on to the Space Technology Solutions Dynamic Market.

☐ I Agree

Confirm Rejection

Confirm the rejection of this supplier for Space Technology Solutions DM.

☐ I Confirm

Explain the reason for rejection of this supplier for Space Technology Solutions DMQ.

Please note this reason for rejection, will be included in a notification to the Supplier.

Day (DD) Month (MM) Year (YYYY)

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Reappoint

Please confirm if you wish to reappoint this supplier.

☐ I Confirm

Please provide a reason

Confirm Rejection

Confirm the rejection of this supplier for Space Technology Solutions DM.

☐ I Confirm

Explain the reason for rejection of this supplier for Space Technology Solutions DMQ.

Please note this reason for rejection, will be included in a notification to the Supplier.

Day (DD) ☐ Month (MM) ☐ Year (YYYY) ☐

Guidance

Please note when entering a date: CAM's will be able to reappoint suppliers (if rejected from the Appointed stage) and redirect a supplier back to the Responding stage (if rejected from any other stage), up until the day before the date entered Suppliers will be able to reapply from the date entered

Rejected

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Please confirm you would like to send this application back to Responding

☐ I Confirm

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