ANNEX A

Good Afternoon.

Thank you for the award notification letter. Under the provisions of the Freedom of Information act, are you able to share the winning tender response document?

Further detail / clarification received from requester 20 June 2022.

We are looking for the winning tender response to the Qualitative Award Criteria within the '3 ID 3737182 - Instructions to Tenderers.DOCX' document of the Tender pack.

The Award Criteria questions were as follows:

- 1. AC1 Workflow Management
- 2. AC2 User Interface
- 3. AC3 Data Management
- 4. AC4 Reporting
- 5. AC5 Implementation
- 6. AC6 System Architecture

I appreciate that business sensitive data such as pricing can't be provided. Please let me know if anything requires further clarification.

Response

I can confirm that the Department holds the information requested.

Some of the information in relation to the winning proposal is considered to be exempt from release under the Freedom of Information Act (FOIA) 2000. The FOIA exemption Section 43 (2) Commercial Interests, has been applied to some of the information provided.

Section 43 (2) (Commercial Interests) of the FOIA states that "Information is exempt if its disclosure under this Act would, or would be likely to prejudice the commercial interests of any person (including the public authority holding it)". Section 43(2) is a qualified exemption and is subject to a public interest test (please see below – Annex B).

Version 1's proposal details have been provided as outlined in SC1 and AC1-AC4 (subject to redactions).

Please note, AC 5 Implementation Plan, AC6 System Architecture, and the completed Pricing Schedule from Version 1 are considered exempt as per Section 43 (2) Commercial Interests and are withheld in full.