Comhairle na nDochtúirí Leighis
Medical Council

Title of competition:	Provision of Procurement Consultancy Services for the Medical Council
Contracting Authority:	Medical Council
Procedure:	Restricted
eTenders Reference:	
Issue Date:	Wednesday 18th November 2026
Closing Date for Queries:	Wednesday 9th December 2026 @ 12 Noon Irish Time
Closing Date for Submissions:	Friday 18th December 2026 @ 12 Noon Irish Time
Submissions and Queries via:	eTenders only.

Contents

Contents 2

1. Disclaimer 3

2. About the Contracting Authority 4

3. Scope of the Framework Agreements 4

3.1 Numbers admitted to the Framework 5

3.2 Duration of the Framework Agreement 5

3.3 Estimated Value of the Framework Agreement 5

3.4 Awarding Contracts under the Framework Agreement 6

3.5 Award to Runner up 6

3.6 Use of the Framework Agreement 6

3.7 Scope of Requirement for the Initial and Subsequent Contracts 6

4. Instructions to Candidates 8

4.1 Queries 8

4.2 Submission of Applications 9

4.3 Closing date for Applications 10

4.4 Completing the Qualification Questionnaire 11

4.5 Applicants from smes and consortia 12

4.6 European Single Procurement Document 12

4.7 Evaluation of Applications 13

4.8 Clarification of Applications 13

4.9 Identification of Tender List 13

4.10 Freedom of Information Act 13

4.11 Interference 14

4.12 Inducement to Purchase 14

5. Appendix A: Qualification Questionnaire 15

1. Disclaimer

This document issued herewith ("the Document") is for information only and does not constitute, and shall not be interpreted as, an offer for sale, prospectus, or the basis of a contract.

Applicants are recommended to read the documents thoroughly. While all reasonable steps have been taken to ensure that the information set out in the Document is accurate and up to date, no representation or warranty, express or implied, is or will be made or given in relation to the accuracy or the completeness of any information contained in the Document or otherwise provided by or on behalf of the Contracting Authority (in writing or otherwise) to any interested party or its advisers. No responsibility or liability for any loss or damage arising as a result of reliance on these documents, or for the information contained in these documents or for any omission is or will be accepted by the Contracting Authority or by any of its officers, employees, agents or professional advisers. No officer, employee, agent, or professional adviser of the company has any authority to give or make any representation or warranty, express or implied, in relation to such information. The Contracting Authority's officers, employees, agents, and professional advisers expressly disclaim any and all liability arising out of such documentation or information and any errors or omissions in or from the documents and information.

The Contracting Authority reserves the right to discontinue the procurement process at any time.

2. About the Contracting Authority

Medical Council (the 'Contracting Authority') is the regulatory body for doctors in Ireland. The primary role of the Medical Council is to protect the public by promoting and ensuring high standards of professional conduct and professional education, training and competence among registered medical practitioners. It oversees lifelong learning and skills development throughout doctors' professional careers. It is also the organisation through which the public may make a complaint against a doctor.

The Contracting Authority's departments and people can be viewed at:
http://www.medicalcouncil.ie/About-Us/

SMEs are encouraged to explore the possibilities of forming relationships with other SMEs or with larger enterprises to meet the financial, economic or technical capacity requirements of the competition, if required.

Background to Requirements:

The Medical Council's procurement remit encompasses a wide range of procurement activities, from straightforward RFQ competitions to complex strategic procurements requiring negotiated procedures or competitive dialogue. The function is currently delivered by a small team comprising two Executive Procurement Officers and an Assistant Director. Given the volume, complexity, and regulatory requirements associated with modern public procurement, this staffing level places significant demands on the team and presents capacity constraints in supporting organisational procurement needs.

The function continues to develop and mature, with an increasing focus on consistent procurement governance, strategic procurement, forward planning, contract management, Green Public Procurement and organisational procurement capability.

As the Medical Council and its procurement requirements continue to evolve, additional specialist expertise and capacity may be required to support complex or strategically important procurements, specialist areas, periods of increased workload and the continued development of procurement practices across the organisation.

The Framework is therefore intended to provide flexible access to experienced procurement professionals capable of providing end-to-end procurement support, specialist and advisory services, strategic support, contract management, training and knowledge transfer, and assistance with the continued development of the Medical Council's procurement function.

3. Scope of the Framework Agreements

The Contracting Authority proposes to engage in a competitive process for the establishment of a Single-Party Framework Agreement for the Provision of Procurement Consultancy Services. The scope of the framework will encompass all relevant consultancy services which pertain to Procurement Consultancy Services

A framework agreement constitutes a means of establishing overall terms and conditions in accordance with which, for a specified duration, individual contracts may or not be awarded.

In the context of a single-party framework agreement, the successful framework member does not have to compete for each new contract.

It is emphasised that a framework agreement constitutes no guarantee to purchase a specific quantity of supplies or services from a particular Economic Operator. Indeed, the Contracting Authority reserves the right to operate outside of the framework agreement at its discretion, particularly should it become apparent that doing so would offer greater value for money. Notwithstanding the foregoing, the framework agreement approach has been adopted to leverage efficiencies and maximise cost savings over the duration of the framework.

3.1 Numbers admitted to the Framework

The framework agreement will be established as a single-party framework agreement with the tenderer selected following the tender stage and the application of the award criteria. Thereafter they will be considered for the award of all contracts within the scope of the framework agreement.

3.2 Duration of the Framework Agreement

The initial Contract term will be two (2) years, with the option to extend for up to two (2) further periods of twelve (12) months, subject to satisfactory annual review of performance and budget availability.

For the avoidance of doubt, the Contracting Authority confirms that the period of any contracts awarded under the framework agreement may extend beyond the date of expiry of the agreement.

3.3 Estimated Value of the Framework Agreement

The estimated maximum aggregate value of the framework agreement is €140,000 to €350,000 exclusive of VAT for the full term, including any extension.

For information purposes only it is anticipated that the value of the Initial Contract, i.e. first two (2) years will be within the range of €80,000 to €160,000 excluding VAT.

It is emphasised, however, that this figure is provided strictly for indicative purposes only as there is no guaranteed expenditure under the framework agreement.

3.4 Awarding Contracts under the Framework Agreement

Single-party framework agreement contracts may be awarded directly on foot of the original tenders or by consultation with the framework member and invitation to provide a supplementary tender within the constraints laid down in this tender documentation and the framework agreement terms and conditions.

3.5 Award to Runner up

If for any reason, it is not possible to admit to the framework agreement one or more of the tenderers invited following the conclusion of this competitive process, the Contracting Authority reserves the right to invite the next highest scoring tenderer(s) to join the framework agreement as appropriate, at any time during the tender validity period.

3.6 Use of the Framework Agreement

The Contracting Authority will use this framework agreement as and when requirements within its scope arise. However, there is no obligation upon the Contracting Authority to make use of this framework agreement. Notwithstanding this fact, the framework agreement may be terminated in accordance with the framework agreement terms and conditions, a draft version which will be appended to the tender document.

3.7 Scope of Requirement for the Initial and Subsequent Contracts

<u>Background to Requirements</u>

The framework will provide the Medical Council with flexible access to experienced procurement consultancy support across multiple complementary service streams. Depending on the business need, the Medical Council may draw down a complete end-to-end procurement services, defined work package, target advisory/assurance support, education/ training, general advisory services, policies and procedures, expenditure analysis, organisational reviews and or a combination of these.

A. End-to-End Procurement Delivery

- Initial needs analysis, stakeholder engagement, procurement strategy, route-to-market advice, timetable, governance and risk planning.
- Preliminary market consultation, market sounding, Requests for Information and supplier engagement where appropriate.
- Development/review of specifications and procurement documents including RFTs, RFQs, PQQs, TRDs, pricing schedules, notices, evaluation documents and contract-management schedules.
- Support across appropriate procurement procedures, eTenders/TED/eForms publication, tenderer clarifications, evaluation planning and moderation, award/standstill, debriefing and audit-file close-out.
- Contract finalisation and mobilisation support, including implementation planning, SLA/KPI arrangements, supplier governance and transition risks
- The Medical Council may require this level of service during 2027/2028.

B. Advisory, Assurance and Specialist Support

- Advice on Irish and EU public procurement requirements, national guidance, procedures, exemptions, modifications and emerging practice, other than formal legal advice.
- Independent peer review and quality assurance of procurement strategies, tender documentation, pricing models, evaluation records, award recommendations and contract-management arrangements.
- Ad hoc and urgent procurement advice, commercial/market analysis, procurement risk support, contract-management advice and specialist assistance where additional expertise or capacity is required.
- Advice on Green Public Procurement, sustainability, accessibility, social considerations, innovation, cybersecurity, responsible use of AI/digital tools and specialist procurement areas where relevant.
- Capacity to provide an onsite resource, as required.
- Supporting the Medical Council to plan ahead with: procurement schedule and corporate procurement plan, annual planning including realistic timelines and deliveries

C. Education, Training and Capability Building

- Evaluator briefings and evaluation clinics.
- Public procurement foundation/refresher training and advanced workshops on agreed procurement topics.
- Bespoke project-team training, procurement clinics, mentoring, train-the-trainer support and knowledge transfer.

- Reusable training materials, templates, checklists, process maps and horizon-scanning updates designed to strengthen internal capability.

D. Contract Management & Training

- Development and delivery of organisation-wide contract management training for relevant staff, including Procurement, contract owners, budget holders and other staff responsible for managing supplier contracts (organisation wide).
- Training should cover, as appropriate, contract mobilisation, roles and responsibilities, supplier governance, performance monitoring, management of service levels and KPIs, record keeping, change control, contract modifications, risk management, issue escalation, extensions, renewals and contract close-out.
- Development of a standardised suite of practical contract-management templates and guidance for use across the organisation.
- Assisting the Medical Council in developing an appropriate tiered contract-management approach, for example distinguishing between lower-value / lower-risk contracts and higher-value, complex or strategically important contracts.
- Provide practical workshops, clinics or mentoring to support staff in applying the contract-management framework to live contracts.

4. Instructions to Candidates

Every effort has been made to ensure that this Document contains all the necessary information for the completion of applications. The Contracting Authority does not warrant or represent that this Document, or any other information given to Candidates, is accurate or complete. No liability is accepted for any error, misstatement, or omission (negligent or otherwise) in this Document, or in any other information given to Candidates.

4.1 Queries

The closing date for the queries are specified on the title page.

All queries regarding this competition should be through the messaging facility on www.etenders.gov.ie prior to the query deadline, including identification of any omissions which would prevent Candidates from submitting a comprehensive response. All queries must

be submitted prior to the query deadline. It is advised to submit queries as early as possible to facilitate those clarifications better informing submission response.

In circulating responses, queries will be anonymised and will be published in the CfT Documents section. A message will be circulated to all parties who have expressed an interest in the procurement on the eTenders website to alert them of the posting of Clarifications. It is incumbent on Candidates to review these Documents as they will contain information relevant to the competition. Under the rules of procurement queries cannot generally be treated in confidence, however they will be anonymised prior to the circulation of any responses.

4.2 Submission of Applications

The Contracting Authority is using the dedicated submission facility on eTenders, and applications must be submitted electronically via www.etenders.gov.ie only. Only applications submitted in this manner will be accepted. Applications submitted by any other means (including but not limited to by the messaging facility on eTenders, email, post or hand delivery) will **not** be accepted.

Candidates must ensure that they give themselves enough time to upload and submit all required documentation before the closing date/time, noting that upload speeds may vary. Candidates must ensure they have submitted the response completely. It is advisable to familiarise yourself with the platform prior to the closing date.

Below we provide an overview of the key steps. Please note that the Contracting Authority take no responsibility for these steps being the totality of the steps required as different processes may require different actions.

For all up to date information on using eTenders, please refer to the Guidance Material on eTenders: https://www.etenders.gov.ie/epps/home.do

eTenders system usage queries are managed by eTenders Technical Support: https://www.etenders.gov.ie/epps/PrepareContactUsAction.do

If in doubt, please ensure you contact the eTenders helpdesk as follows:

Email: irish-eproc-helpdesk@eurodyn.com

Phone: +353-818001459

4.2.1 Accessing documents

It is important to note that you must ensure you **ASSOCIATE** your company with this competition in the first instance. To do this you must do the following:

Log-in to the system;

Locate the competition using the Advanced Search by Contracting Authority or Resource ID;

Click on the hyperlink for the competition which will bring you to the CfT Workspace;

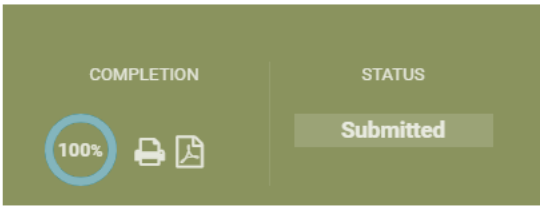
In the “Show CfT” drop-down menu for the competition click on the “Expression of Interest”;

Complete the “Association with the CfT” tab;

This will then provide you with a link to the “Tender” tab under the “Show CfT” drop-down menu to enable you to upload your response.

4.2.2 Submitting your Response

In responding to a competition without an electronic ESPD, a number of steps are required. The final step involves clicking on a “Submit” button and receiving the following status:



If you do not receive a message similar to above and an email directly to the inbox of the person who submitted the response, **you have not formally submitted your application**.

Please note that the screen may say **OFFLINE**, this is a technical feature of eTenders and does not mean you cannot submit. Also please note you may see the percentage field also saying 100% before you submit, this still requires you to click the “Submit” button.

Please upload your response as a **ZIP FILE** to protect the integrity of the file names.

It is the responsibility of the Candidate to ensure that their application is complete and is uploaded in accordance with the instructions provided on eTenders prior to the deadline as per the front page.

4.3 Closing date for Applications

The closing date for the application is specified on the title page.

Candidates must ensure that they give themselves enough time to upload and submit all required documentation before the closing date/time. Candidates should consider the fact that upload speeds vary. For submissions, the Candidate can upload a total of 2.00 GB of files, with any individual file being up to 250MB. In order to submit a document to the electronic submission facility, please note that you must click “Submit Response” button. After

submitting you can still modify and re-send your response up until the response deadline. Candidates should be aware that the "Submit Response" button will be disabled automatically upon the expiration of the response deadline.

It is the responsibility of the Candidate to ensure that their application is complete and is uploaded by the designated deadline. Applications that are received late or via other means **will not** be considered in this public procurement competition.

It is important to note that only persons who have downloaded and accepted a document can submit an upload.

4.4 Completing the Qualification Questionnaire

When completing the Qualification Questionnaire contained in *Part B* to this Document and published as a separate editable Document on eTenders, Candidates should note the following conditions.

All questions must be completed in full using the format provided.

All questions should be answered with relevance to the subject matter of this competition. For the avoidance of doubt, it is emphasised that the information requested in the Qualification Questionnaire is aimed solely at determining the suitability and choice of Candidates for entry to the competitive tendering stage.

Where a specific requirement is defined for a particular criterion Candidates must satisfy the requirements of that criterion in order to remain eligible for consideration in the competition.

Candidates are permitted to add lines to the pro-forma tables and boxes set out within the Qualification Questionnaire if required.

The Qualification Questionnaire must be completed in English.

All financial information should be denominated in euro (€), except where financial information is being provided in a certified or audited supporting document such as a set of financial statements in which case it is sufficient for the information to remain in its original currency.

Failure to provide a sufficient level of detail or to explain adequately any relevant matters may result in such data or information not being taken into account during the evaluation process.

The Contracting Authority is not responsible for and will not pay for any expense or cost incurred or loss suffered by a Candidate in the preparation or submission of its application or otherwise. Further, the Contracting Authority is not responsible for any travel or accommodation costs incurred by the Candidate unless previously agreed in writing by the Contracting Authority. Each Candidate is fully responsible for the entirety of all expenses and/or costs it incurs in the presentation or submission of an application or in participating in this process and competition.

4.5 Applicants from SMEs and Consortia

The Contracting Authority seeks to encourage participation on a fair and equal basis by Small and Medium Enterprises (SME) in this competition. SMEs that believe the scope of this competition is beyond their technical or business capacity are encouraged, subject to this paragraph, to explore the possibilities of forming relationships with other SMEs or with larger enterprises. Through such relationships they can participate and contribute to the successful implementation of any contracts that may result from this competition and therefore increase their social and economic benefits.

Larger enterprises are also encouraged, subject to this paragraph, to consider the practical ways that SMEs can be included in their proposals to maximise the social and economic benefits of any Services contracts that may result from this competition.

Where a group of undertakings (in whatever form and regardless of the legal relationship between them) come together to submit an application in response to this Qualification Questionnaire the Contracting Authority will deal with all matters relating to this competition through the entity who will carry overall responsibility for the performance of the contract only (the "Prime Contractor"), irrespective of whether or not tasks are to be performed by a subcontractor or other consortium member (the "Subcontractor"). The applicant must clearly and comprehensively set out the name, title, telephone number, postal address, and email address of the nominated contact personnel of the Prime Contractor authorised to represent the applicant and to whom all communications shall be directed and accepted until this competition has been completed or terminated. Correspondence from any other person (including from any Subcontractor) **will not** be accepted or responded to.

Applicants are reminded that they may rely on the resources of other entities in order to establish the suitability requirements on condition that they can prove to the satisfaction of the Contracting Authority that they will have these resources at their disposal when necessary.

If the application is from a consortium / joint venture applicants must ensure that all the relevant information is provided and where necessary, provide the information requested separately for each party.

4.6 European Single Procurement Document

In accordance with 2014 Directives, Candidates may have compiled a European Single Procurement Document (ESPD), which will be accepted as evidence of compliance with *Section A* of the Questionnaire. However, the Contracting Authority requires evidence via completed submission of *Section B* relating to Technical Capacity. Mere affirmation **will not** be sufficient under these headings.

Progression to tender stage will be conditional upon identified Candidates providing evidence of self-declared information to the Contracting Authority. Failure to provide appropriate evidence within the required timeframe specified may result in the Candidate being deemed inadmissible for the next stage of the competition.

4.7 Evaluation of Applications

An "Application" comprises a completed Qualification Questionnaire including the associated appendices.

Applications will be evaluated strictly on their merits in accordance with the published selection criteria, minimum requirements and weightings as specified in the Qualification Questionnaire.

4.8 Clarification of Applications

While not being obliged to seek clarifications from Candidates, the Contracting Authority reserves the right, at its absolute discretion, to ask Candidates for clarification or elaboration of any aspect of their responses to assist in its evaluation of applications.

However, it is emphasised that the Contracting Authority will **not** be obliged to seek clarification where any of the essential pass requirements set out in the Qualification Questionnaire have not been met. Therefore, Candidates should pay particular attention to ensure that their applications contain all the required information.

4.9 Identification of Tender List

All applications will be evaluated in line with the criteria and requirements outlined in *Part B*. Responses will be cored, and the top scoring three (3) (subject to that number qualifying) will be invited to tender.

4.10 Freedom of Information Act

All responses to this Qualification Questionnaire will be treated in confidence and no information contained therein will be communicated to any third party without the written permission of the Candidate except insofar as is specifically required for the consideration and evaluation of the response or as may be required under law, including the Freedom of Information Act 2014, EU and Irish Government Procurement rules.

Candidates are requested to consider if any of the information supplied by them in response to this Questionnaire and any subsequent clarifications should not be disclosed because of its sensitivity. If that is the case, Candidates should specify the information that is sensitive and the reasons for its sensitivity. The Contracting Authority cannot guarantee that any information provided by Candidates, either in response to this Qualification Questionnaire or in the course of any contract awarded as a result thereof, will not be released pursuant to the Contracting Authority's obligations under law, including the Freedom of Information Act 2014, or to those under EU and Irish Government Procurement rules. The Contracting Authority accepts no liability whatsoever in respect of any disclosure of the relevant information which is subsequently released or in respect of any consequential damage suffered as a result of such disclosure.

4.11 Interference

Any effort by the Candidate to unduly influence the Contracting Authority, relevant agency personnel or any other relevant persons or bodies in the process of examination, clarification, evaluation and comparison of applications and in decisions concerning the award of the contract shall have their application rejected.

In accordance with Section 38 of the Ethics in Public Office Act 1995 any money, gift or other consideration from a person holding or seeking to obtain a contract will be deemed to have been paid or given corruptly unless the contrary is proved.

4.12 Inducement to Purchase

The Contracting Authority shall be entitled to disqualify a Candidate in one of the following circumstances:

a) If the Candidate has offered or given or agreed to give to any person any gift or consideration of any kind as an inducement or reward for doing or forbearing to do, or for having done or forborne to do, any action in relation to the obtaining or execution of this contract award procedure or showing or forbearing to show favour or disfavour to any person in relation to this contract award procedure or any other contract award procedure with the Contracting Authority, or
b) If like acts have been done by any other person employed by the Candidate or acting on its behalf (whether with or without the knowledge of the Candidate).

5. Appendix A: Qualification Questionnaire

PASS/FAIL CRITERIA		
Ref	Criteria	**Pass Requirements**
A1	Applicant Summary	Applicants must complete this section. If the applicant is a grouping, then a separate questionnaire must be completed for each group member.
A2	Tax Compliance	Applicants are required to complete the Self-Declaration Form relating to A2 to A4. Applicants should note that if invited to tender, they will be required to provide the evidence self-declared prior to receipt of Request for Tender.
A3	Financial Capacity	
A4	Insurance	
A5	Personnel and skills	Applicants must demonstrate access to at least the minimum numbers of skilled personnel stated below. Please note that multiple skills may reside in the same person. Applicants are also required to submit an organisational chart clearly identifying all relevant departments, divisions, and third parties, if applicable. • 3x Senior Procurement Consultant/ • Access to legal advice, where required • 2x Procurement Consultant/Advisor • 2x Procurement Training Specialists • 1x Deputy / Alternative Senior Procurement Consultant Tenderers must demonstrate access to appropriate specialist procurement expertise to support the range of requirements that may arise under the Framework. More than one role or specialist area may be performed by the same individual, provided the Tenderer can demonstrate that the individual has the appropriate experience and expertise. This should include access to expertise in the following areas: • Services including but not limited to legal advice, ICT/technology advice, bespoke Medical Council requirements such as establishment of panel frameworks etc. • ICT/ Technology • Green Public Procurement (GPP)/ Sustainable Procurement • EU Public Procurement Legislation and Directives • Strategic Procurement • Strategic Sourcing • Procurement Policy, Compliance, Audit & Assurance, Procedures and Governance

		• Spend Analysis • Contract Management and Supplier Performance • Procurement Training and Knowledge transfer • Function/ Organisational Development (Procurement) • Other specialist expertise, where required to support a particular procurement need. Applicants should demonstrate sufficient breadth and flexibility.
A7	Health & Safety	Applicants must demonstrate compliance with all the relevant Health and Safety legislation. The Contracting Authority reserves the right to seek further information to verify compliance.
A8	Data hosting, accessing and processing	Candidates must declare that data will be hosted, accessed and processed within the European Economic Area (EEA), or any country determined to offer an adequate level of data protection by an adequacy decision of the European Commission. Also, they must declare that data will be hosted in a data centre which will be ISO27001 accredited (or equivalent certification), with robust security measures and infrastructure complying with industry standards. Candidates must also demonstrate capability to access two data centres within the EEA/other country determined to offer an adequate level of data protection by an adequacy decision of the European Commission. Please provide details of two different hosting locations. **Note:** Where data will be hosted, accessed and processed outside the EEA, the Contracting Authority reserves the right to carry out further due diligence to ensure that the data of the Contracting Authority is appropriately protected.
A9	Declaration of Bona Fides, Statutory Obligations, Art. 5K Regulation 2022/576/EU, and GDPR	Applicants must complete, sign and date these Declarations. The Contracting Authority reserves the right at its discretion to exclude a non-compliant Candidate under each heading. **Note:** Where a consortium is successful, at tender stage, each member of the consortium may be required to complete this Declaration of Bona Fides.

WEIGHTED CRITERIA				
Ref	**Criteria**	**Evaluation Requirements**	**Max marks**	**Min marks**
B1	Previous Experience	Candidates must refer to instances within the last five (5) years which demonstrate that they have successfully delivered services of a comparable nature and scale on three (3) occasions. The contracts should demonstrate the firm's skills,	8,000	4,000

		efficiency, experience and reliability in the relevant areas of expertise.		
B2	Quality Management Systems	Applicants are required to provide information on the measures in place to ensure the delivery of a quality service, for example by way of an externally certified system, or an equivalent in-house quality control process or system	2,000	1,000
Total			**10,000**	**n/a**

Applicants should note that they must achieve a minimum rating of 50% for each of the individual qualitative criteria (B1) to (B2) to avoid elimination from the competition.

Qualitative criteria will be scored using the following baseline scoring system:

Score	Category	Description
90 – 100%	Exceptional	An exceptional response demonstrating extensive understanding offering full assurance to client – fully supported with no reservations.
80 – 89%	Excellent	An excellent response demonstrating excellent understanding offering assurance to client – fully supported.
70 – 79%	Very good	A very good response demonstrating very good understanding offering assurance to client – strongly supported.
60 – 69%	Good	A good response demonstrating good understanding offering assurance to client – well supported.
50 – 59%	Acceptable	An acceptable response demonstrating a minimum understanding offering assurance to client - satisfactorily supported.
<50%	Unacceptable	Less than 50% is unacceptable where there is a minimum score.
0%	No response	The Candidate failed to provide a response to the Criterion.