Llywodraeth Cymru
Welsh Government

Contract Name

Contract Ref No

AI DISCLOSURE QUESTIONNAIRE RESPONSE TEMPLATE NON SCORED

- Bidders remain wholly responsible for the accuracy and completeness of all information submitted in their Bid, including any content prepared using Artificial Intelligence (AI) tools.
- Bidder(s) must disclose their use of AI when responding to the tender questions and confirm that all AI-generated content has been checked for accuracy and compliance with legal and contractual requirements.
- The AI Disclosure is **not** scored. However, if a Bidder cannot verify that AI-generated content has been checked and confirmed as true and accurate, the Client reserves the right to disregard or down score any AI-generated content, or where appropriate, exclude the Bidder if the submission is found to contain false or misleading information.
- Bidders are reminded that it is in their own interest to verify accuracy, as misleading or unverified content may prevent the Bidder from complying with its Bid commitments and may lead to contractual remedies for breach or poor performance if awarded the Contract.
- Bidders must submit their AI Disclosure using this template.
- If you are Bidding for more than one Regional Lot, submit only ONE AI Disclosure Questionnaire Response Template.

1. USE OF AI IN PREPARING TENDER RESPONSES

1.1 Have you used AI or machine learning tools including large language models to assist in preparing your tender submission? Please note this also includes use of AI to support the drafting of responses to qualification and technical questions forming part of this tender.

Please check one:

☐ **Yes**

☐ **No**

1.2 If yes, have all AI-generated outputs been manually checked and verified for accuracy:

Please check one:

☐ **Yes**

☐ **No**

2. USE OF AI IN PROPOSED SERVICE DELIVERY

2.1 Will any AI or machine learning technologies be used as part of your proposed services?

Please check one:

☐ **Yes**

☐ **No**

2.2 If yes, describe how AI technologies will be integrated into your service:

Click to enter text, character limit 750