LicitaIQ Bid Readiness Assessment
Opportunity: EDSA-CLOUD-2026-014 - Managed cloud services framework 2026
Buyer: Example Digital Services Agency
Model: readiness-v1.0
Result: Ready with Conditions
Weighted score: 86.05/100
Confidence: 93%
Immutable O-5 decision: go
Export approval: approved by Mariana Torres
Approval rationale: Approve the internal controlled pack with all unresolved conditions visible.
External AI invoked: no
Customer document processed: no
Automatic submission: prohibited

Compliance matrix:
1. [met] Maintain a current ISO/IEC 27001 certification. | Position: Comply | Evidence: ev_iso_27001_scope | Missing: none
2. [met] Accept a thirty-six-month framework term. | Position: Comply subject to approved commercial assumptions | Evidence: none | Missing:
3. [partial] Commit to the authoritative monthly availability threshold. | Position: Clarification required | Evidence: ev_cloud_migration_reference
4. [met] Submit clarification questions before 27 July 2026 at 18:00. | Position: Planned | Evidence: none | Missing: none
5. [met] Support cloud operations, security and FinOps delivery claims. | Position: Comply | Evidence: ev_iso_27001_scope, ev_cloud_migratio

Deadline and task plan:
- [in_progress] Submit SLA clarification question | Due: 2026-07-27T18:00:00-06:00 | Hard deadline: yes
- [blocked] Resolve authoritative availability threshold | Due: 2026-07-30T17:00:00-06:00 | Hard deadline: no
- [in_progress] Complete commercial and legal review | Due: 2026-08-05T17:00:00-06:00 | Hard deadline: no
- [not_started] Approve controlled export pack | Due: 2026-08-11T17:00:00-06:00 | Hard deadline: no
- [not_started] Buyer submission deadline | Due: 2026-08-14T18:00:00-06:00 | Hard deadline: yes

Executive explanation:
Ready with Conditions under readiness-v1.0. The explicit weighted score is 86.05/100 and confidence is 93%. The immutable O-5 human deci