

Invitation to Quote (ITQ) on behalf of UK Research and Innovation

**Subject: ACE Projects Training** 

**Sourcing Reference Number: CS21009** 

# Section 6 – Evaluation questionnaire

Bidders should note that the evaluation questionnaire is located within the **e-sourcing questionnaire**.

Guidance on completion of the questionnaire is available at <a href="http://www.uksbs.co.uk/services/procure/Pages/supplier.aspx">http://www.uksbs.co.uk/services/procure/Pages/supplier.aspx</a>

PLEASE NOTE THE QUESTIONS ARE NOT NUMBERED SEQUENTIALLY COMMERCIAL QUESTIONNAIRE

SEL1.1	orga	se state the full legal name and address and nisation tendering (or organisation acting as ortium bid is being submitted).	
Bidder Guidance	orgar subm	nformation should be based on the details of the nisation acting as lead contact where a consortinited).  is the legal entity with whom we will Contract if	um bid is being
Scoring Criteria	For in	nformation only	
Answer	Text		
Type	(a)	Bidders full legal name	
	(b)	Address line 1	
		Address line 2	
		Address line 3	
		Address line 4	
		Town / City	
		Country	
		Post code (or equivalent)	
	(c)	Bidder contact	
	(d)	Telephone No.	
	(e)	Email	

SEL1.2	In the last three years, has any finding of unlawful discrimination been made against your organisation by an Employment Tribunal, an Employment Appeal Tribunal or any other court (or in comparable proceedings in any jurisdiction other than the UK)? And/or;  In the last three years, has your organisation had a complaint upheld following an investigation by the Equality and Human Rights Commission or its predecessors (or a comparable body in any jurisdiction other than the UK), on grounds of alleged unlawful discrimination?
Bidder	The Bidder shall answer <b>Yes</b> or <b>No</b>
Guidance	Ves Fail Blaces provide details within SEL 1.2.1
	Yes – Fail – Please provide details within SEL1.2.1 No – Pass – No response required to SEL1.2.1
	Table Table Transported Forquired to SEETIEFT
	*If you have answered "yes" please provide, as an attachment to SEL1.2.1 a summary of the nature of the investigation and an explanation of the outcome of the investigation to date.
	If the investigation upheld the complaint against your organisation, please use the attachment to explain what action (if any) you have taken to prevent unlawful discrimination from reoccurring.
	You may be excluded if you are unable to demonstrate to the Contracting Authority's satisfaction that appropriate remedial action has been taken to prevent similar unlawful discrimination reoccurring.
Scoring Criteria	Mandatory Pass / Fail
Answer	Yes – Fail – Please provide details within SEL1.2.1
Туре	No – Pass – No response required to SEL1.2.1

SEL1.2.1	Supporting Documentation for SEL1.2.1
JLL1.Z.1	Supporting Documentation for SEL1.2.1

Bidder Guidance	Where a bidder has responded 'Yes' to SEL1.2 please provide a supporting document attached to this question, including a summary of the nature of the investigation and an explanation of the outcome of the investigation to date.
	If the investigation upheld the complaint against your organisation, please use the attachment to explain what action (if any) you have taken to prevent unlawful discrimination from reoccurring.
	You may be excluded if you are unable to demonstrate to the Contracting Authority's satisfaction that appropriate remedial action(s) have been taken to prevent similar unlawful discrimination reoccurring.
	This information should be provided as an attachment to this question. Any bidder declaring unlawful discrimination within SEL1.2 but not providing evidence may not be considered.
Scoring Criteria	For Information Only
Answer Type	Document Upload

SEL1.3	If you are Commercial organisation with a minimum financial turnover of £36M, please confirm that you are compliant with Section 54 of the Modern Slavery Act 2015.
Bidder Guidance	The Bidder shall choose from the following options;
	<ul> <li>A. N/A – our turnover is less than £36M</li> <li>B. Yes – We are compliant and have attached information in SEL1.3.1</li> <li>C. No (with justification) – we are not compliant but will be prior to commencement of a contract. See information attached in SEL1.3.1</li> <li>D. No – we are not and will not be compliant at the time of award of the contract</li> </ul>
	Bidders selecting option 'D' will be considered non-compliant for this Procurement.
Scoring Criteria	Mandatory Pass/ Fail
Answer Type	<ul> <li>Multiple Choice Dropdown</li> <li>A. N/A – our turnover is less than £36M</li> <li>B. Yes – We are compliant and have attached information in SEL1.3.1</li> <li>C. No (with justification) – we are not compliant but will be prior to commencement of a contract. See information attached in SEL1.3.1</li> <li>D. No – we are not and will not be compliant at the time of award of the contract</li> </ul>

SEL1.3.1	Supporting Documentation for SEL1.3
Bidder guidance	Where a bidder has responded 'Yes' or 'No (with justification)' to SEL1.3, please provide your supporting information as an attachment.
	Any bidder declaring they are compliant within SEL1.3 but not providing evidence may not be considered.
Scoring	For information only
Criteria	
Answer	Document upload

Туре	
71 -	
SEL2.10	Cyber Essentials has been mandatory for central government contracts advertised after 1 October 2014 which involve handling personal information and providing certain ICT products and services. It is mandatory for bidders to demonstrate that they meet the technical requirements prescribed by Cyber Essentials for those contracts featuring any of the characteristics set out below in bidders' guidance.  Cyber Essentials is for all organisations, of all sizes, and in all sectors. This is not limited to companies in the private sector, but is also
	applicable to universities, charities, and public sector organisations.
	Further details are available at: <a href="https://www.cyberstreetwise.com/cyberessentials/">https://www.cyberstreetwise.com/cyberessentials/</a>
Bidder Guidance	Any of the following but not limited to typical characteristics, will necessitate the mandatory requirement for bidders to have an up to date Cyber Essentials Certificate:
	<ul> <li>i) Where personal information of citizens, such as home addresses, bank details, or payment information is handled by a supplier.</li> <li>ii) Where personal information of Government employees, Ministers and Special Advisors such as payroll, travel booking, or expenses information is handled by a supplier.</li> <li>iii) Where ICT systems and services are supplied which are designed to store, or process, data at the OFFICIAL level of the Government Protective Marking scheme.</li> <li>iv) Contracts that are considered by the Contracting Authority to be sensitive in character</li> </ul>
	Bidders can answer
	Yes – the Cyber Essential Certificate is currently in place
	Intend – the Cyber Essential Certificate is not in place and we intend to have it in place for commencement of the contract.
	<b>No</b> – the Cyber Essential Certificate is not in place and we have no intention of having it in place for commencement of the contract
	A response of 'Yes' or 'Intend' will result in a pass and a response of 'No' will result in a fail against this question.
Scoring Criteria	Mandatory Pass / Fail
Answer Type	Multiple Choice Dropdown
	Yes – the Cyber Essential Certificate is currently in place Intend – the Cyber Essential Certificate is not in place and we intend to have it in place for commencement of the contract. No – the Cyber Essential Certificate is not in place and we have no intention

	of having it in place for commencement of the contract
SEL2.12	General Data Protection Regulations (GDPR) Act and the Data Protection Act 2018
	The GDPR is a mandatory requirement for all contracts or agreements both in the Public and the private sectors that involves the transfer and processing of personal data, which came into force on the 25th May 2018.
	It is mandatory for bidders to demonstrate that they are able to meet the technical requirements and obligations prescribed by the GDPR.
	All contracts or agreements that are awarded by the Contracting Authority (the data controller) shall contain terms and conditions that oblige the successful bidder and any bidder supply chain (data processor) used under this Contract to comply with the GDPR and indemnify the Contracting Authority (data controller).
	Further information and helpful guidance relating to the GDPR is available from the Information Commissioners Office (ICO) at: <a href="https://ico.org.uk/">https://ico.org.uk/</a>
Bidder Guidance	The Contracting Authority actively encourages all bidders to ensure that they visit the ICO website via the advised link and understand the implications of the GDPR and have your Data Protection Officer complete this section if you have one or attentively seek external professional advice before completing this section of your bid
	Bidders can answer
	Yes – We can demonstrate full compliance as is required by the GDPR now – Pass
	<b>No</b> – We will not be compliant prior to any award and we have no intention of being compliant – <b>Fail</b>
Scoring Criteria	Mandatory Pass / Fail
Answer Type	Yes – We can demonstrate full compliance as is required by the GDPR now – Pass
	<b>No</b> – We will not be compliant prior to any award and we have no intention of being compliant – <b>Fail</b>

SEL2.13	Data Storage
	Please confirm where GDPR data will be stored for the duration of this Contract, including any additional Countries that data may be transferred to throughout the life of this Contract.
Bidder Guidance	Bidders are required to confirm where GDPR data will be stored for the duration of this Contract, including any additional Countries that data may be transferred to throughout the life of this Contract
	Please note, where bidders confirm that data may be stored or transferred outside of the UK, there may be a requirement to include additional Contract

	Clauses to ensure GDPR Compliance.
Scoring	For Information Only
Criteria	
Answer	Free Text
Type	

FOI1.1	FREEDOM OF INFORMATION ACT 2000 (FOIA) AND / OR
	ENVIRONMENTAL INFORMATION REGULATIONS 2004 (EIR)
	Information provided in the course of the procurement process may be disclosed under Freedom of Information Act 2000 or Environmental Information Regulations 2004.
	Please note that some of the information provided may be protected under the FOIA exemptions and EIR exceptions. More information on applying the exemptions or exceptions can be found under the information Commissioners Office (ICO) website <a href="http://ico.org.uk">http://ico.org.uk</a>
	Please confirm you have been informed that information provided under this Bid may be disclosed under the FOIA and EIR and agree to it being published.
Bidder	The Bidder shall answer <b>Yes</b> or <b>No</b>
Guidance	
	Yes – Pass
	No – Fail
Scoring	Mandatory Pass / Fail
Criteria	
Answer	Yes – Pass
Туре	No – Fail

FOI1.2	FREEDOM OF INFORMATION ACT 2000 AND / OR ENVIRONMENTAL INFORMATION REGULATIONS 2004 EXEMPTIONS  Please complete this section only if you have agreed for your information to be disclosed under the FOIA or EIR in FOI1.1 If you have not agreed for your information to be disclosed under the FOIA or EIR in Question FOI1.1 please complete each field 'N/A' (not applicable)
	If you have agreed for your information to be disclosed under the FOIA or EIR in Question FOI1.1 please tell us what exemptions or exceptions may apply to your information and why?
Bidder Guidance	The Bidder shall provide details of their proposed exemptions/exception in the fields below.
	The Bidder shall note that if the Contracting Authority believes that the suggested exemptions or exceptions have not been applied properly, the Contracting Authority will disclose the requested information unless another exemption or exception can be applied by the Contracting Authority.
	Be aware that by completing FOI1.1 and answering 'yes' you have agreed for the Contracting Authority to disclose the provided information under the Freedom of Information Act 2000 or Environmental Information Regulation 2004; therefore, you will not be approached for consent.

	Bidders are required to complete the table fields below, highlighting your proposed exemptions to this question.
	If you are not relying on any exemptions or exceptions, please complete each field 'N/A' (not applicable).
Scoring Criteria	For information only
Answer Type	Confidential Information and justification for exemption/exception under FOI Act
	Large Text Field
	Commercially sensitive information and justification for exemption/exception under FOI Act
	Large Text Field

### AW1.1 FORM OF BID

I declare that to the best of my knowledge the answers submitted in this ITQ are correct. I understand that the information will be used in the process to assess my organisation's suitability to be invited to bid for the Contracting Authority's requirement and I am signing on behalf of my organisation. I understand that the Contracting Authority may reject this ITQ if there is a failure to answer all relevant questions fully or if I provide false/misleading information.

I understand that the Government's transparency agenda requires that sourcing documents, including ITQ templates such as this, are published on a designated, publicly searchable web site, and, that the same applies to other sourcing documents issued by the Contracting Authority, including the ITQ, and any contract entered into by the Contracting Authority or its customers with its preferred supplier once the procurement is complete.

By submitting a response to this ITQ I agree that our participation may be made public.

I understand that the answers given in this response will not be published on the web site (but may fall to be disclosed under Freedom of Information Act 2000 or Environmental Information Regulations 2004).

By submitting a response to this ITQ I agree and accept the justification for the Contracting Authority's evaluation criteria.

By submitting a response to this ITQ I agreed and accept that the Contracting Authority reserves the right to change without notice the procedure for awarding the Contract, to reject any or all bids for the Contract, to stop the process and not award the Contract (in whole or in part) at any time without any liability on its part.

By submitting a response to this ITQ I agree and accept that nothing in this process is intended to form any express or implied contractual relationship between the Parties unless and until a Contract is awarded.

	The Contracting Authority is not liable for any costs resulting from cancellation of this process nor any costs incurred by Bidders taking part in this procurement process.
	I understand that where sourcing documents issued by the Contracting Authority or contracts with its suppliers fall to be disclosed the Contracting Authority will redact them as it thinks necessary, having regard (inter alia) to the exemptions/exceptions in the FOIA or EIR.
Bidder	The Bidder shall answer <b>Yes</b> or <b>No</b>
Guidance	
	Yes – Pass
	No - Fail
Scoring	Mandatory Pass / Fail
Criteria	
Answer	Yes – Pass
Туре	No – Fail

#### AW1.3 CERTIFICATE OF BONA FIDE BID

The essence of procurement is that the customer shall receive bona fide competitive Bids, from all those Bidding. In recognition of this principle, we certify that this is a bona fide Bid, intended to be competitive and that we have not fixed or adjusted the amount of Bid by or under or in accordance with any agreement with any other person.

We also certify that we have not done, and we undertake that we will not do at any time before the hour and date specified for the return of this Bid any of the following:

- (a) Communicate to a person other than the person calling for these Bids the amount or approximate amount of the proposed Bid, except where the disclosure, in confidence, of the approximate amount of the Bid was necessary to obtain insurance premium quotations for the preparation of the Bid;
- (b) Enter into any agreement or arrangement with any other person that he shall refrain from bidding or as to the amount of any Bid to be submitted;
- (c) Offer to pay or agree to pay or give any sum of money or valuable consideration directly or indirectly to any person for doing or having done or causing or have caused to be done in relation to any other Bid or proposed Bid for the said supply / service any act or thing of the sort described above.

In this certificate, the word "person" includes any persons and anybody or association, corporate or unincorporated, and any "agreement or arrangement" includes any such transaction, formal or informal, and whether legally binding or not.

We acknowledge that the Contracting Authority will be entitled to cancel the contract and to recover from us the amount of any loss resulting from such cancellation if we or our representatives (whether with our without our knowledge) shall have practiced collusion in Bidding for this

	contract or any other contract with the Contracting Authority or shall employ any corrupt or illegal practices either in the obtaining or execution of this contract or any other contract with the Contracting Authority.
	We agree that the Contracting Authority may disclose the Bidders information / documentation (submitted to the Contracting Authority during this Procurement) more widely within Government for the purpose of ensuring effective cross-Government procurement processes, including value for money and related purposes.
Bidder Guidance	The Bidder shall answer <b>Yes</b> or <b>No</b>
Garagnee	Yes – Pass
	No – Fail
Scoring Criteria	Mandatory Pass / Fail
Answer	Yes - Pass
Type	No – Fail

AW3.1	In the event of a Bidder successfully providing the most advantageous offer to the Contracting Authority against a procurement requirement, the Bidder is expected to provide an answer to the validation check that can be seen within Stage One: Overview Section prior to the award of any Contract.  If the Bidder fails to meet the Contracting Authority's expectations, we reserve the right to not award the Contract to the relevant Bidder and either award to the Bidder with the second most advantageous response or run a new procurement.
Bidder Guidance	The Bidder is not required to complete the validation check at this stage but will be required to respond to the questions in the event of providing the most advantageous offer to the Contracting Authority's against a procurement requirement.  Yes – Pass No – Fail
Scoring Criteria	Mandatory Pass / Fail
Answer Type	Yes - Pass No - Fail

AW4.1	Please confirm your acceptance of the Contract Terms that can be found within the Stage One: Overview section.
Bidder Guidance	The Bidder shall answer <b>Yes</b> , <b>No with justification</b> or <b>No</b>
	<b>Yes</b> , we accept the terms and condition in their entirety – Pass
	<b>No with justification</b> – Pass. Complete the document upload attached to AW4.2 with details of what amounts to a valid justification.
	No – Fail
	For absolute clarity should a bidder select 'Yes' or 'No' you are <b>not</b> required to respond to AW4.2, however if you select 'No with Justification' you will be

	required to complete AW4.2 in order to be considered.
Scoring	Mandatory Pass / Fail
Criteria	
Answer	Multiple Choice Dropdown
Type	
	<b>Yes,</b> we accept the terms and condition in their entirety – Pass
	No with justification – Pass. Complete the document upload attached to
	AW4.2 with details of what amounts to a valid justification.
	No – Fail

AW4.2	Where a Bidder has answered question AW4.1 with 'No with justification' they must detail the justification and the proposed change to the clause.
	Where a bidder has responded 'Yes' or 'No' to AW4.1 you are not required to respond to this question.
Bidder Guidance	A justification for not accepting a specific clause or series of clauses from the attached Contract Terms is that the Bidder would be in breach of legal requirements or statutory regulations by complying with that clause or series of clauses (i.e. for the avoidance of doubt, being unable to comply with a clause or series of clauses because of an internal policy reason will not be considered to be a justification for a legal requirement or statutory regulation).
	Where the Bidder has answered question AW4.1 as "no with justification", the Bidder shall provide a Contract mark-up utilising track changes detailing the relevant clause, the proposed changes to the clause and the justification for the changes. In this case, the Bidder shall score a pass if (but only if) the Contracting Authority considers both the following requirements are satisfied:  • the reasons stated as justifying the Bidder's statement that it cannot accept the Contract Terms due to legal requirements or statutory regulations are valid; and  • the changes submitted do not create significant risk for the Contracting Authority and are reasonably necessary and proportionate to ensure the Bidder complies with the legal requirements and statutory regulations.
	In the event of a Bidder answering Yes or No to Question AW4.1 and then providing a proposed mark-up, rejection of a clause or a justification for a change then the response will be a Fail.  Any bidder selecting 'No with Justification' to AW4.1 and failing to upload an attachment to this question detailing the information above may not be considered further.  Bidders are to note that any requested modifications to the Contracting
	Authority Terms and Conditions on the grounds of statutory and legal matters only, should be raised as a formal clarification during the permitted clarification period.
Scoring Criteria	Mandatory Pass / Fail
Answer Type	Document Upload

## PRICE QUESTIONNAIRE

AW5.1	Maximum Budget
	As stated within 3.2 of the Mini Competition document, the maximum budget for this requirement is £230,000.00 ex VAT. This should include all costs relating to the project as well as Travel, Subsistence and Overhead costs. AW5.2 Price schedule is based upon the initial contract period and prices shall be Fixed and Firm for the duration.
	Any bid received in excess of this maximum value will be deemed non- compliant and will subsequently not be evaluated.
	Please confirm that your bid will fall within this budget.
Bidder Guidance	The Bidder shall answer <b>Yes</b> or <b>No</b>
	Yes – Pass
	No – Fail
Scoring	Mandatory Pass / Fail
Criteria	
Answer	Yes – Pass
Туре	No - Fail

AW5.2	Bidders are required to complete the Excel Pricing Schedule attached in the Document Upload attachments.
	All prices shall be in £ GBP and exclusive of VAT.
	All costs appearing elsewhere in the Bid but not mentioned in this Pricing Schedule shall be presumed waived.
Bidder Guidance	Bidders shall confirm they have completed the Pricing Schedule.
Guidance	The scoring methodology for this question shall be:
	The lowest price for a response which meets the pass criteria shall score 100.
	All other bids shall be scored on a pro rata basis in relation to the lowest price. The score is then subject to a multiplier to reflect the percentage value of the price criterion.
	Where the scoring criterion is worth 50% then the 0-100 score achieved will be multiplied by 50
	In the example if a supplier scores 80 from the available 100 points this will equate to 40% by using the following calculation: Score/Total Points multiplied by 50 ( $80/100 \times 50 = 40$ )
	The lowest score possible is 0 even if the price submitted is more than 100% greater than the lowest price.
	The lowest price for a response which meets the pass criteria shall score 100. All other bids shall be scored on a pro rata basis in relation to the lowest price. The lowest score possible is 0.

	For example, assuming the lowest bid is £100,000.
	Bid Price £100,000 Differential to the lowest price which meets mandatory pass criteria ('Differential') 0 Score 100
	Bid price - £120,000 Differential - 20% Score - 80 Bid price - £140,000 Differential - 40% Score - 60 Bid Price - £150,000 Differential - 50% Score - 50 Bid Price - £175,000 Differential - 75% Score - 25 Bid Price - £200,000 Differential - 100% Score - 0
Scoring Criteria	Bid Price - £300,000 Differential - 200% Score - 0  Maximum Marks: 20%
Answer Type	Price Document Upload

AW5.4	The Contracting Authority is committed to delivering payments to suppliers within the timescales stated within our Contract terms and intend to embrace e-invoicing.  Further information and helpful guidance regarding e-invoicing and iSupplier is available on the UK SBS website at: <a href="https://www.uksbs.co.uk/services/Finance/Pages/iSupplier.aspx">https://www.uksbs.co.uk/services/Finance/Pages/iSupplier.aspx</a> Please confirm if you are successfully awarded this contract, that your implementation team will work with the Contracting Authority to ensure that e-invoicing is established within 28 days of Contract award by the Contracting Authority.
Bidder Guidance	The Bidder shall answer Yes or No  Yes – we will utilise an e-invoicing option - Pass No – we will not utilise an e-invoicing option – Fail
Scoring Criteria	Mandatory Pass / Fail
Answer Type	Yes – we will utilise an e-invoicing option - Pass No – we will not utilise an e-invoicing option – Fail

## **QUALITY QUESTIONNAIRE**

AW6.1	Please confirm your compliance to the requirements of Section 4 Specification
Bidder Guidance	The Bidder shall answer <b>Yes</b> or <b>No</b>
	<b>Yes</b> – Pass <b>No</b> – Fail
Scoring Criteria	Mandatory Pass / Fail
Answer	Yes – Pass
Type	No – Fail

AW6.2	Variable Bids
	The Contracting Authority shall not accept variable bids as part of this Procurement. The criteria in regard to variable bids for this Procurement is outlined below.
Bidder Guidance	The Bidder shall answer <b>Yes</b> or <b>No</b>
	Yes - We have provided a variable bid only - Fail
	<b>No</b> - We have chosen to only offer a main bid and have not chosen to provide an alternative bid submission – <b>Pass</b>
Scoring Criteria	Mandatory Pass / Fail
Answer	Yes - We have provided a variable bid only - Fail
Туре	<b>No</b> - We have chosen to only offer a main bid and have not chosen to provide an alternative bid submission – <b>Pass</b>

PROJ1.1	Approach
	Please provide a detailed approach to the requirement and how you will apply this to ensure successful delivery of the contract.
	<ul> <li>As a minimum your response should include but not be limited to:</li> <li>Demonstration of how your approach will deliver the objectives set out within Section 4 - specification of the Mini competition document;</li> <li>How you will ensure attendee attendance and satisfaction;</li> <li>Your proposed methodology and timeline for developing and delivering the courses as outlined in Appendix A of the Mini Competition document, with consideration to how you manage quality and relationship</li> <li>How you will ensure quality of materials and what types of content can you produce e.g. facilitated courses, eLearning, video</li> </ul>
Bidder Guidance	An attachment is allowed for this question.
	This question is limited to 6 sides of A4, font 12 pt. Arial. Any additional content provided beyond this will not be considered or scored.
	Bidders are asked to confirm that they have attached their response as a PDF attachment to this question.
Scoring	Scoring shall be based on 0-100 scoring methodology.

Criteria	
	Maximum marks: 35%
Answer	Document Upload
Type	

PROJ1.2 Team composition, skills and expertise  Please provide details of the core team that will be allocated to this project (or minimum skills and numbers). Provide details of how the skills and expertise of the team will deliver the required outputs in accordance with the timetable and how this will be appropriate and sustainable for the lifetime of the contract. Including, but not limited to:  • A list of proposed team members that will be working on the contract; • Please detail the proposed team's expertise working with Salesforce or similar systems; • The teams expertise of developing and delivering bespoke courses; • How you voor organisation will ensure continuity of service for the Contracting Authority in the event of staff absence; • How you will ensure communication between the key staff and the Contracting Authority is managed; • How you plan to manage the contractual relationship between both parties and the methods that would be used by key staff to ensure the success of the contract; • How you will ensure that the staff appointed under this contract have a detailed understanding of the requirement to deliver the objectives set out in the specification; • How you will ensure that you have the right resources, during the term of the contract.  An attachment is allowed for this question.  This question is limited to 8 sides of A4, font 12 pt. Arial plus summary CVs. Any additional content provided beyond this will not be considered or scored.  Bidders are asked to confirm that they have attached their response as a PDF attachment to this question.  Scoring Scoring shall be based on 0-100 scoring methodology.  Maximum marks: 35%  Document Upload	DDO 14.0	Tour commende a still and amond a
minimum skills and numbers). Provide details of how the skills and expertise of the team will deliver the required outputs in accordance with the timetable and how this will be appropriate and sustainable for the lifetime of the contract. Including, but not limited to:  • A list of proposed team members that will be working on the contract; • Please detail the proposed team's expertise working with Salesforce or similar systems; • The teams expertise of developing and delivering bespoke courses; • How your organisation will ensure continuity of service for the Contracting Authority in the event of staff absence; • How you will ensure communication between the key staff and the Contracting Authority is managed; • How you plan to manage the contractual relationship between both parties and the methods that would be used by key staff to ensure the success of the contract; • How you will ensure that the staff appointed under this contract have a detailed understanding of the requirement to deliver the objectives set out in the specification; • How you will ensure that you have the right resources, during the term of the contract.  Bidder Guidance  Bidder Guidance  An attachment is allowed for this question.  This question is limited to 8 sides of A4, font 12 pt. Arial plus summary CVs.  Any additional content provided beyond this will not be considered or scored.  Bidders are asked to confirm that they have attached their response as a PDF attachment to this question.  Scoring Scoring shall be based on 0-100 scoring methodology.  Maximum marks: 35%  Document Upload	PROJ1.2	leam composition, skills and expertise
Please detail the proposed team's expertise working with Salesforce or similar systems; The teams expertise of developing and delivering bespoke courses; How your organisation will ensure continuity of service for the Contracting Authority in the event of staff absence; How you will ensure communication between the key staff and the Contracting Authorityis managed; How you plan to manage the contractual relationship between both parties and the methods that would be used by key staff to ensure the success of the contract; How you will ensure that the staff appointed under this contract have a detailed understanding of the requirement to deliver the objectives set out in the specification; How you will ensure that you have the right resources, during the term of the contract.  An attachment is allowed for this question.  Bidder Guidance This question is limited to 8 sides of A4, font 12 pt. Arial plus summary CVs. Any additional content provided beyond this will not be considered or scored.  Bidders are asked to confirm that they have attached their response as a PDF attachment to this question.  Scoring Criteria  Maximum marks: 35%  Document Upload		minimum skills and numbers). Provide details of how the skills and expertise of the team will deliver the required outputs in accordance with the timetable and how this will be appropriate and sustainable for the lifetime of the
Guidance This question is limited to 8 sides of A4, font 12 pt. Arial plus summary CVs. Any additional content provided beyond this will not be considered or scored.  Bidders are asked to confirm that they have attached their response as a PDF attachment to this question.  Scoring Criteria  Scoring shall be based on 0-100 scoring methodology.  Maximum marks: 35%  Answer  Document Upload		<ul> <li>Please detail the proposed team's expertise working with Salesforce or similar systems;</li> <li>The teams expertise of developing and delivering bespoke courses;</li> <li>How your organisation will ensure continuity of service for the Contracting Authority in the event of staff absence;</li> <li>How you will ensure communication between the key staff and the Contracting Authorityis managed;</li> <li>How you plan to manage the contractual relationship between both parties and the methods that would be used by key staff to ensure the success of the contract;</li> <li>How you will ensure that the staff appointed under this contract have a detailed understanding of the requirement to deliver the objectives set out in the specification;</li> <li>How you will ensure that you have the right resources, during the term</li> </ul>
Bidders are asked to confirm that they have attached their response as a PDF attachment to this question.  Scoring Criteria  Maximum marks: 35%  Answer  Document Upload		This question is limited to 8 sides of A4, font 12 pt. Arial plus summary CVs.  Any additional content provided beyond this will not be considered or
Criteria Maximum marks: 35% Answer Document Upload		Bidders are asked to confirm that they have attached their response as a PDF
Answer Document Upload	_	
	Answer Type	Document Upload

PROJ1.3	Risks
	Please provide a summary of the risks that you have identified to deliver the services set out in Section 4 - specification of the Mini Competition document.
	As a minimum your response should include, but is not limited to:
	A summary of the Key Risks (Medium impact and/or, medium

	<ul> <li>probability or higher) with mitigation actions;</li> <li>How will you deal with the fact that dates and training schedules may be amended – how much notice will you require and how will you manage this change.</li> </ul>
Bidder Guidance	An attachment is allowed for this question.
	This question is limited to 3 sides of A4, font 12 pt. Arial. Any additional content provided beyond this will not be considered or scored.
	Bidders are asked to confirm that they have attached their response as a PDF attachment to this question.
Scoring Criteria	Scoring shall be based on 0-100 scoring methodology.
	Maximum marks: 10%
Answer Type	Document Upload