Ministry of Defence

Annex G to ITN: 701478374

For: Project SOCIETAS

Insurance Response Table
(Requirement of Response 2.1)

DEFFORM 47 Annex G	**Project SOCIETAS Insurance Response Table (Requirement of Response 2.1)**

RESPONSE GUIDANCE: The Tenderer must evidence how it will meet the minimum insurance requirements set out in Schedule 2.4 by fully completing the Insurance Response Table below:

Class of insurance	**Question 2.1a)** **Insurer(s) identity (including any excess layer insurers)**	**Question 2.1b)** **Tenderer proposed maximum deductible threshold**	**Question 2.1c)** **Confirmation of compliance with the requirements of Condition 32 Insurance**	**Question 2.1d)** **Confirmation of compliance with requirements of Schedule 2.4 Insurance Requirements**
Third Party Public & Products Liability Insurance				
Professional Indemnity Insurance				
Insurances required by law (Employers Liability Insurance and Third Party Motor Liability Insurance)				

ROR 2.1a). Marking scheme for insurer identity

The insurer or insurers proposed by the Tenderer against each class of insurance in the column headed "Insurer identity (including any excess layer insurers)" in the Insurance Requirements Table are considered by the Authority based on its professional judgement to be a reputable insurer(s) of sufficient standing for the class of insurance and the location of the services in question taking into consideration matters including, but not limited to, ownership, management, operating environment, reinsurance protection, lines of business, profitability and business philosophy (a "Reputable Insurer"). This will be evaluated on a **Pass/Fail** basis and the insurer proposed by the Tenderer in the Insurance Requirements Table for each category of insurance must be a Reputable Insurer to constitute a Pass.

ROR 2.1b) Tenderer proposed maximum deductible threshold

The maximum deductible threshold proposed by the Tenderer for each and every occurrence for each class of insurance in the column headed "Proposed maximum deductible threshold" of the Insurance Requirements Table is considered by the Authority based on its the professional judgement to be reasonable in the insurance market prevailing at the point of the submission by the Tenderer of its response (a "Reasonable Maximum Deductible Threshold"). This will be evaluated on a **Pass/Fail** basis and each proposed maximum deductible threshold must be a Reasonable Maximum Deductible Threshold to constitute a Pass.

RORs 2.1c) and 2.1d). Amendments to Condition 32 and or Schedule 2.4 Insurance Requirements of the Contract

Any amendments the Tenderer seeks to make to Condition 32 and or Schedule 2.4 Insurance Requirements to the Contract other than the insertion of Reasonable Maximum Deductible Thresholds shall be assessed against the following criteria. The amendments will be assessed as a whole to determine the level of risk to the Authority in accordance with the marking scheme set out below.

Marking Scheme	Evaluation guidance
Pass	No amendment to the Authority minimum insurance requirement other than 'the insertion of Reasonable Maximum Deductible Thresholds into Schedule 2.4 of the Contract.
Pass	Amendment to the Authority minimum insurance requirement that is not considered to confer any adverse risk to the Authority or any material diminution in the required insurance cover of the Authority.
Fail	Amendment to the Authority minimum insurance requirement that is considered to confer an appreciable risk to the Authority or diminution in the required insurance cover.
Fail	Insufficient detail or is considered to leave gaps in the level or extent of insurance cover which exposes the Authority to significant adverse risk or significantly material diminution in the required insurance cover of the Authority.
Fail	Unmarked. The Insurance Response Table has not been completed or completed in the correct format.