

Request for Proposal Question Bank

RE21225 Laboratory Consumables Framework



Request for Proposal (RFP) on behalf of UK SBS and any other Government Department, Agency, or Public Body

Subject: UK SBS RE21225 Laboratory Consumables

Sourcing Reference Number: RE21225

Section 6 – Selection questionnaire

6.1 Introduction

The Selection questionnaires are located in the within the e-sourcing tool.

Guidance on **how to register and use the e-sourcing portal** is available at http://www.uksbs.co.uk/services/procure/Pages/supplier.aspx

Laboratory Consumables

RE21225

ABOVE THRESHOLD OPEN PROCEDURE

Bidder Guidance notes for completion for Parts 1, 2, 3 and definitions for all sections

- 1. The "authority" means the named Contracting Authority or anyone acting on behalf of the Contracting Authority, that is seeking to invite suitable candidates to participate in this procurement process.
- 2. "You" / "Your" refers to the potential Supplier or Bidder completing this standard Selection Questionnaire i.e. the legal entity responsible for the information provided. The term "potential supplier" is intended to cover any economic operator as defined by the Public Contracts Regulations 2015 (as amended) (referred to as the "regulations") and could be a registered company; the lead contact for a group of economic operators; charitable organisation; Voluntary Community and Social Enterprise (VCSE); Special Purpose Vehicle; or other form of entity.
- 3. Please ensure that all questions are completed in full, and in the format requested. If the question does not apply to you, please state 'N/A'. Should you need to provide additional information in response to the questions, please submit a clearly identified annex.
- 4. The authority recognises that arrangements set out in section 1.2 of the standard Selection Questionnaire, in relation to a group of economic operators (for example, a consortium) and/or use of sub-contractors, may be subject to change and will, therefore, not be finalised until a later date. The lead contact should notify the authority immediately of any change in the proposed arrangements and ensure a completed Part 1 and Part 2 is submitted for any new organisation relied on to meet the selection criteria. The authority will make a revised assessment of the submission based on the updated information.
- 5. For Part 1 and Part 2 every organisation that is being relied on to meet the selection must complete and submit the self-declaration.
- 6. For answers to Part 3 If you are bidding on behalf of a group, for example, a consortium, or you intend to use sub-contractors, you should complete all of the questions on behalf of the consortium and/ or any sub-contractors, providing one composite response and declaration.

The authority confirms that it will keep confidential and will not disclose to any third parties any information obtained from a named customer contact, other than to the Cabinet Office and/or contracting authorities defined by the regulations, or pursuant to an order of the court or demand made by any competent authority or body where the authority is under a legal or regulatory obligation to make such a disclosure.

PLEASE NOTE THE QUESTIONS ARE NOT NUMBERED SEQUENTIALLY

Part 1: Potential supplier Information

Please answer the following questions in full. Note that every organisation that is being relied on to meet the selection shall complete and submit the Part 1 and Part 2 self-declaration.

Section 1	Potential Supplier Information				
Question Number	Question	Response			
1.1 (a)	Full name of the potential supplier submitting the information				
1.1 (b) – (i)	Registered office address (if applicable)				
1.1 (b) – (ii)	Registered website address (if applicable)				
1.1 (c)	Trading status a) public limited company b) limited company c) limited liability partnership d) other partnership e) sole trader f) third sector				
1.1 (d)	g) other (please specify your trading status) Date of registration in country of origin				
1.1 (d) 1.1 (e)	Company registration number (if applicable)				
1.1 (c) 1.1 (f)	Charity registration number (if applicable)				
1.1 (g)	Head office DUNS number (if applicable)				
1.1 (g)	Registered VAT number				
1.1 (i) – (i)	If applicable, is your organisation registered with the appropriate professional or trade register(s) in the member state where it is established?	Yes □ No □ N/A □			
1.1 (i) – (ii)	If you responded yes to 1.1(i) - (i), please provide the relevant details, including the registration number(s).				
1.1 (j) – (i)	Is it a legal requirement in the state where you are established for you to possess a particular authorisation, or be a member of a particular organisation in order to provide the services specified in this procurement?	Yes □ No □			
1.1 (j) – (ii)	If you responded yes to 1.1(j) - (i), please provide additional details of what is required and confirmation that you have complied with this.				
1.1 (k)	Trading name(s) that will be used if successful in this procurement				
1.1 (I)	Relevant classifications (state whether you fall within one of these, and if so which one) a) Voluntary Community Social Enterprise (VCSE) b) Sheltered Workshop c) Public service mutual				
1.1 (m)	Are you a Small, Medium or Micro Enterprise (SME) ¹ ?	Yes □ No □			

⁻

 $^{^{1}\,\}text{See EU definition of SME}\,\,\underline{\text{https://ec.europa.eu/growth/smes/business-friendly-environment/sme-definition}\,\,\underline{\text{en}}$

1.1 (n)	Details of Persons of Significant Control (PSC), where appropriate: ² - Name; - Date of birth; - Nationality; - Country, state or part of the UK where the PSC usually lives; - Service address; - The date he or she became a PSC in relation to the company (for existing companies the 6 April 2016 should be used); - Which conditions for being a PSC are met; - Over 25% up to (and including) 50%, - More than 50% and less than 75%, - 75% or more. ³ (Please enter N/A if not applicable)	N/A □
1.1 (o)	Details of immediate parent company:	N/A □
	 Full name of the immediate parent company Registered office address (if applicable) Registration number (if applicable) Head office DUNS number (if applicable) Head office VAT number (if applicable) 	
	(Please enter N/A if not applicable)	
1.1 (p)	Details of ultimate parent company: - Full name of the ultimate parent company - Registered office address (if applicable) - Registration number (if applicable) - Head office DUNS number (if applicable) - Head office VAT number (if applicable)	N/A □
	(Please enter N/A if not applicable)	

Please note: A criminal record check for relevant convictions may be undertaken for the preferred suppliers and the persons of significant in control of them.

Please provide the following information about your approach to this procurement:

Section 1	Bidding Model		
Question Number	Question	Response	
1.2 (a) - (i)	Are you bidding as the lead contact for a group of economic operators?	Yes □ No □	

² UK companies, Societies European (SEs) and limited liability partnerships (LLPs) will be required to identify and record the people who own or control their company. Companies, SEs and LLPs will need to keep a PSC register and must file the PSC information with the central public register at Companies House. See PSC guidance.

³ Central Government contracting authorities should use this information to have the PSC information for the preferred supplier checked before award.

			liste (a) (ii), If no sup prov grow	If yes, please provide details listed in questions 1.2(a) (ii), (a) (iii) and to 1.2(b) (i), (b) (ii), 1.3, Section 2 and 3. If no, and you are a supporting bidder please provide the name of your group at 1.2(a) (ii) for reference purposes, and complete 1.3, Section 2 and 3.		(ii), (b)	
1.2 (a) - (ii)	Name of group of economic operators applicable)						
1.2 (a) - (iii)	Proposed legal structure if the group of economic operators intends to form a single legal entity prior to signing a consummer and awarded. If you do not propose to form single legal entity, please explain the lastructure.	named ntract, if n a					
1.2 (b) - (i)	Are you or, if applicable, the group of economic operators proposing to use contractors?	sub-	Yes No				
1.2 (b) - (ii)	If you responded yes to 1.2(b)-(i) please provide additional details for each sub-contractor in the following table: we may ask them to complete this form as well.						
	Name						
	Registered address						
	Trading status						
	Company registration number						
	Head Office DUNS number (if applicable)						
	Registered VAT number						
	Type of organisation						
	SME (Yes/No)						
	The role each sub-contractor will take in providing the works and /or supplies e.g. key deliverables						
	The approximate % of contractual obligations assigned to each subcontractor						

Contact details and declaration

- 1)I declare that to the best of my knowledge the answers submitted, and information contained in this document are correct and accurate.
- 2)I declare that, upon request and without delay I will provide the certificates or documentary evidence referred to in this document.
- 3)I understand that the information will be used in the selection process to assess my organisation's suitability to be invited to participate further in this procurement.

- 4)I understand that the authority may reject this submission in its entirety if there is a failure to answer all the relevant questions fully, or if false/misleading information or content is provided in any section.
- 5)I am aware of the consequences of serious misrepresentation.

Section 1	Contact details and declaration		
Question Number	Question	Response	
1.3 (a)	Contact name		
1.3 (b)	Name of organisation		
1.3 (c)	Role in organisation		
1.3 (d)	Phone number		
1.3 (e)	E-mail address		
1.3 (f)	Postal address		
1.3 (g)	Signature (electronic is acceptable)		
1.3 (h)	Date		

Part 2: Exclusion Grounds

Please answer the following questions in full. Note that every organisation that is being relied on to meet the selection must complete and submit the Part 1 and Part 2 self-declaration.

Section 2	Grounds for Mandatory Exclusion			
Question Number	Question	Response		
2.1 (a)	Regulations 57(1) and (2)			
		exclusion of an organisation are set out referred to before completing these		
	Please indicate if, within the past five yother person who has powers of repreorganisation been convicted anywhere within the summary below and listed of	sentation, decision or control in the e in the world of any of the offences		
2.1 (a) - (i)	Participation in a criminal	Yes □		
	organisation.	No □		
		If Yes, please provide details at 2.1(b)		
2.1 (a) -	Corruption.	Yes □		
(ii)		No □		
		If Yes, please provide details at 2.1(b)		
2.1 (a) -	Fraud.	Yes □		
(iii)		No □		
		If Yes, please provide details at 2.1(b)		
2.1 (a) -	Terrorist offences or offences linked	Yes□		
(iv)	to terrorist activities	No □		
		If Yes, please provide details at 2.1(b)		
2.1 (a) -	Money laundering or terrorist	Yes□		
(v)	financing	No □		
		If Yes, please provide details at 2.1(b)		
2.1 (a) -	Child labour and other forms of	Yes □		
(vi)	trafficking in human beings	No □		
		If Yes, please provide details at 2.1(b)		
2.1 (b)	If you have answered yes to questic please provide further details.	on 2.1(a),		
	Date of conviction, specify which of the listed the conviction was for, and the reconviction,	•		
	Identity of who has been convicted If the relevant documentation is availa electronically please provide the web a issuing authority, precise reference of documents.	address, the		
2.2	If you have answered Yes to any of the above have measures been taken to demonstrate the reliability of the organ	No □		

	despite the existence of a relevant ground for exclusion? (Self-Cleaning)	
2.3 (a)	Regulation 57(3)	Yes □
	Has it been established, for your organisation by a judicial or administrative decision having final and binding effect in accordance with the legal provisions of any part of the United Kingdom or the legal provisions of the country in which the organisation is established (if outside the UK), that the organisation is in breach of obligations related to the payment of tax or social security contributions?	No □
2.3 (b)	If you have answered yes to question 2.3(a), please provide further details. Please also confirm you have paid or have entered into a binding arrangement with a view to paying, the outstanding sum including where applicable any accrued interest and/or fines.	

Please Note: The authority reserves the right to use its discretion to exclude a potential supplier where it can demonstrate by any appropriate means that the potential supplier is in breach of its obligations relating to the non-payment of taxes or social security contributions.

Section 3	Grounds for discr	retionary exclusion			
Question Number	Question	Response			
3.1	Regulation 57 (8)				
	,	etailed grounds for discretionary exclusion of an organisation are set out is <u>webpage</u> , which should be referred to before completing these ons.			
	the following situations have applied to	e if, within the past three years, anywhere in the world any of ituations have applied to you, your organisation or any other as powers of representation, decision or control in the			
3.1 (a)	Breach of environmental	Yes □			
	obligations?	No □ If yes, please provide details at 3.2			
3.1 (b)	Breach of social obligations?	Yes □			
		No 🗆			
3.1 (c)	Breach of labour law obligations?	If yes, please provide details at 3.2			
3.1 (0)	Breach of labour law obligations?	Yes □ No □			
		If yes, please provide details at 3.2			
3.1 (d)	Bankrupt or is the subject of	Yes □			
	insolvency or winding-up	No □			
	proceedings, where the organisation's assets are being	If yes, please provide details at 3.2			
	administered by a liquidator or by the				
	court, where it is in an arrangement				

	with creditors, where its business activities are suspended or it is in any analogous situation arising from a similar procedure under the laws and regulations of any State?	
3.1 (e)	Guilty of grave professional misconduct?	Yes □ No □ If yes, please provide details at 3.2
3.1 (f)	Entered into agreements with other economic operators aimed at distorting competition?	Yes □ No □ If yes, please provide details at 3.2
3.1 (g)	Aware of any conflict of interest within the meaning of regulation 24 due to the participation in the procurement procedure?	Yes □ No □ If yes, please provide details at 3.2
3.1 (h)	Been involved in the preparation of the procurement procedure?	Yes □ No □ If yes, please provide details at 3.2
3.1 (i)	Shown significant or persistent deficiencies in the performance of a substantive requirement under a prior public contract, a prior contract with a contracting entity, or a prior concession contract, which led to early termination of that prior contract, damages or other comparable sanctions?	Yes □ No □ If yes, please provide details at 3.2
3.1 (j)	Please answer the following statements	
3.1 (j) - (i)	The organisation is guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the selection criteria. Is the above statement true of your organisation?	Yes □ No □ If Yes, please provide details at 3.2
3.1 (j) - (ii)	The organisation has withheld such information.	Yes □ No □ If Yes, please provide details at 3.2
3.1 (j) - (iii)	The organisation is not able to submit supporting documents required under regulation 59 of the Public Contracts Regulations 2015.	Yes □ No □ If Yes, please provide details at 3.2
3.1 (j) - (iv)	The organisation has influenced the decision-making process of the contracting authority to obtain	Yes □ No □ If Yes, please provide details at 3.2

	confidential information that may confer upon the organisation undue advantages in the procurement procedure, or to negligently provided misleading information that may have a material influence on decisions concerning exclusion, selection or award.		
3.2	If you have answered Yes to any of the explain what measures been taken to demonstrate the reliability of the organ despite the existence of a relevant grown exclusion? (Self-Cleaning)	isation	

Part 3: Selection Questions

Section 4	Economic and Financial Standing		
Question Number	Question	Response	
4.1	Are you able to provide a copy of your audited accounts for the last two years, if requested? If no, can you provide one of the following: answer with Y/N in the relevant box.	Yes □ No □	
	(a) A statement of the turnover, Profit and Loss Account/Income Statement, Balance Sheet / Statement of Financial Position and Statement of Cash Flow for the most recent year of trading for this organisation.	Yes □ No □ N/A □	
	(b) A statement of the cash flow forecast for the current year and a bank letter outlining the current cash and credit position.	Yes □ No □ N/A □	
	(c) Alternative means of demonstrating financial status if any of the above are not available (e.g. forecast of turnover for the current year and a statement of funding provided by the owners and/or the bank, charity accruals accounts or an alternative means of demonstrating financial status).	Yes □ No □ N/A □	

Section 5	If you have indicated in the Selection Questionnaire question 1.2 that you are part of a wider group, please provide further details below:		
Question Number	Question	Response	
Name of or	ganisation		
Relationsh	ip to the Supplier completing these questions		
5.1	Are you able to provide parent company accounts if requested to at a later stage?	Yes □	
		No □	
5.2	If yes, would the parent company be willing to	Yes □	
	provide a guarantee if necessary?	No □	
5.3	If no, would you be able to obtain a guarantee	Yes □	
	elsewhere (e.g. from a bank)?	No □	

Section 6	Technical and Professional Ability	
Question Number	CHASTION	
6.1	Please provide details of up to three contracts, in any combination from either the public or private sector; voluntary, charity or social enterprise (VCSE) that are relevant to our requirement. VCSEs may include samples of grant-funded work. Contracts for supplies or services should have been performed during the past three years. Works contracts may be from the past five years. The named contact provided should be able to provide written evidence to confirm the accuracy of the information provided below.	

Consortia bids should provide relevant examples of where the consortium has delivered similar requirements. If this is not possible (e.g. the consortium is newly formed or a Special Purpose Vehicle is to be created for this contract) then three separate examples should be provided between the principal member(s) of the proposed consortium or Special Purpose Vehicle (three examples are not required from each member). Where the Supplier is a Special Purpose Vehicle, or a managing agent not intending to be the main provider of the supplies or services, the information

requested should be provided in respect of the main intended provider(s) or sub-contractor(s) who will deliver the contract.

If you cannot provide examples, see question 6.3

	Contract 1	Contract 2	Contract 3
Name of customer organisation			
Point of contact in the organisation			
Position in the organisation			
E-mail address			
Description of contract			
Contract Start date			
Contract completion date			
Estimated contract value			

6.2	Where you intend to sub-contract a proportion of the contract, please demonstrate how you have previously maintained healthy supply chains with your sub-contractor(s) Evidence should include, but is not limited to, details of your supply chain management tracking systems to ensure performance of the contract and including prompt payment or membership of the UK Prompt Payment Code (or equivalent schemes in other countries)
6.3	If you cannot provide at least one example for questions 6.1, in no more than

500 words please provide an explanation for this e.g. your organisation is a new start-up, or you have provided services in the past but not under a contract.

Section 7	Modern Slavery Act 2015: Requirements under Modern Slavery Act 2015	
7.1	Are you a relevant commercial organisation as defined by section 54 ("Transparency in supply chains etc.") of the Modern Slavery Act 2015("the Act")? Bidder guidance - Bidder shall confirm they are or are not a relevant commercial organisation as defined by section 54 of the Modern Slavery Act 2015 by answering Yes or No.	□ Yes □ No

	Yes - Please provide the relevant URL in question 7.2	
	No - Please provide an explanation in question 7.3	
	Scoring Criteria - For Information Only	
7.2	Please only answer this question if you have answered Yes to question 7.1 in which you have confirmed that you are compliant with the annual reporting requirements contained within Section 54 of the Modern Slavery Act 2015?	Please provide relevant URL
	If you are subject to the Modern Slavery Act then it is a requirement of the Contracting Authority in its contractual terms, for you to comply with this obligation including the Contracting Authority's right of audit under any contract awarded.	
	Bidder Guidance - The bidder shall provide the relevant URL or attachment	
	This submission must be compliant with the Modern Slavery Act to achieve a PASS.	
	If your organisation is not currently captured by the Modern Slavery Act and is not currently compliant, but will be prior to any contract award, as you will be captured by the Act upon the award then this will achieve a PASS.	
	If your organisation is captured by the Modern Slavery Act and is not currently compliant, nor will it be prior to any contract award then this will result in a FAIL	
	Please note: It is of paramount importance that any organisation needs to thoroughly consider before submitting its response, that having a UK subsidiary will not automatically mean that an overseas parent company is caught by the Modern Slavery Act, since a subsidiary may act completely independently of its parent or other group companies.	
	Scoring Criteria - Mandatory Pass/fail	
7.3	Please only answer this question if you have answered No to question 7.1 in which you have confirmed that you are not required to be compliant with the annual reporting requirements contained within Section 54 of the Modern Slavery Act 2015?	Please provide an explanation
	If you are subject to the Modern Slavery Act then it is a requirement of the Contracting Authority in its contractual terms, for you to comply with this	

obligation including the Contracting Authority's right of audit under any contract awarded. Bidder Guidance - The bidder shall provide an explanation as an attachment. If your organisation is not captured by the Modern Slavery Act please ensure that you provide a clear explanation to achieve a PASS. The Contracting Authority also actively encourages those organisations that are not captured by the Act to comply with the Spirit of the Act. Please note: It is of paramount importance that any organisation needs to thoroughly consider before submitting its response, that having a UK subsidiary will not automatically mean that an overseas parent company is caught by the Modern Slavery Act, since a subsidiary may act completely independently of its parent or other group companies. Scoring Criteria - Mandatory Pass/fail

Additional Questions

Suppliers who self-certify that they meet the requirements to these additional questions will be required to provide evidence of this if they are successful at contract award stage.

Section 8	Additional Questions	
8.1	Insurance	
8.1 (a)	Please self-certify whether you already have, or can commit to obtain, prior to the commencement of the contract, the levels of insurance cover indicated below:	
	Professional Indemnity Insurance = £2M Employer's (Compulsory) Liability Insurance = £5M Public Liability Insurance = £5M Product Liability Insurance = £2M	
	*It is a legal requirement that all companies hold Employer's (Compulsory) Liability Insurance of £5 million as a minimum. Please note this requirement is not applicable to Sole Traders.	

Section 9	Payment to Sub-contractors and Supply Chain (Self-declarations)	
Question Number	Question	Response
	If you intend to use a supply chain for this contract, you must demonstrate you have effective systems in place to ensure a reliable supply chain. This criterion is focused on exploring your payment systems.	

	If your response to question 9.1 is that you do not intend to use a supply chain for this contract, you are not required to complete the rest of this section	
9.1	Please confirm if you intend to use a supply chain for this contract.	Yes No
	If you answer "No" you do not need to complete the rest of this section,	
	The Bidder shall answer yes or no	
	Scoring Criteria - For Information Only	
9.2	Please confirm that you have systems in place to ensure that those in your supply chain are paid within your agreed contractual terms. The Bidder shall answer Yes, No or N/A	Yes No N/A
	Yes – Pass No – Fail N/A – Pass	
	Scoring Criteria - Mandatory Pass/Fail	
9.3	Please confirm you have procedures for resolving disputed *invoices promptly and effectively with those in your supply chain.	Yes No N/A
	The Bidder shall answer Yes, No or N/A	
	Yes – Pass No – Fail	
	N/A – Pass	
	Scoring Criteria - Mandatory Pass/fail	
	Bidder guidance *Not all payments involve an invoice, this may be the submission of timesheets for a payment that is due for a services-based contract, therefore procedures apply to all payments that are due.	
9.4	Please confirm whether you are a signatory to a *code or standard on payment practices.	Yes No N/A
	Scoring Criteria - For Information Only	14/7
	Bidder guidance *a payment code or standard is a voluntary initiative, where signatories agree to undertake certain behaviours as a mark of good practice. For example, signatories to the Prompt Payment Code commit to paying 95% of their invoices within 60 days.	
9.5	If you have answered "Yes" to question 9.4 above, please confirm whether you have taken steps to ensure that you meet the requirements of the code or standard.	Yes No N/A

	The Bidder shall answer Yes, No or N/A	
	Yes – Pass No – Fail N/A – Pass	
	Scoring Criteria - Mandatory Pass/fail	
9.6	PUBLIC SECTOR CONTRACTS ONLY – Requirement under the Public Contracts Regulations 2015 (as amended) (Regulation 113)	☐ Yes ☐ No ☐ N/A
	For all contracts entered into pursuant to a procurement carried out under the Public Contract Regulations 2015(as amended), please confirm you include 30-day payment terms in all your subcontracts (and you require your supply chain to do so) on all such contracts.	
	The Bidder shall answer Yes, No or N/A	
	Yes – Pass No – Fail N/A – Pass	
0.7	Scoring Criteria - Mandatory Pass/fail	
9.7	PUBLIC AND PRIVATE SECTOR CONTRACTS Please provide the percentage of invoices *paid by you to those in your immediate supply chain on all contracts within 60 days of the receipt of the invoice in each of the last two six-month periods. This should include the percentage of invoices paid within each of the following categories: - • within 30 days • in 31 to 60 days • in 61 days or more.	☐ Yes☐ No☐ N/A Please ensure you provide an explanation and supporting evidence if required to justify a 'No'
	Please include the total volume of invoices in each category. It is acceptable to cross refer to information that has previously been submitted to Government or is publicly available (provided it covers the requested period), in which case, please provide details and/or insert link(s):	
	If you are unable to demonstrate that 95% of invoices payable to your supply chain on all contracts have been paid within 60 days of the receipt of the invoice in each of the last two sixmonth periods, please explain why and if applicable what remedial steps you have taken and/or are planning to take.	

The Bidder Shall answer Yes or No (with explanation) or No

Scoring Criteria - Mandatory Pass/fail

Yes – Pass

Bidder guidance – a pass is a submission that demonstrates 95% paid within 60 days

No with acceptable explanation to the Contracting Authority – Pass

N/A - Pass

Important

It is imperative to note that a 'No' with explanation will be at the sole discretion of the Contracting Authority to decide if this is a Pass or Fail, based upon the explanation and any supporting evidence.

Bidder guidance a 'No' with explanation could be, but not limited to one of the following reasons:

- 1) The bidder is a new entrant to the market who may not have a payment history.
- 2) The volume of invoices processed by the bidder as performance below the required standard may be acceptable where volumes of invoices processed are particularly high or particularly low as measurement by percentage may distort the true picture.
- 3) The bidder can satisfy the Contracting Authority that it has made any necessary changes and / or put plans in place to remedy any payment issues. This may include, for example, any structural / process / system changes, along with a timeline for improvement that is acceptable to the Contracting Authority.

No – Fail

Bidder guidance a response of 'No' without any explanation may result in a Fail

Example: A bidder is unable to confirm payment the performance required, explain or show any plans for improving payment performance, then the Contracting Authority may determine that this is grounds for exclusion.

Bidder guidance not all payments involve an invoice, this may be the submission of timesheets for a payment that is due for a services-based contract, therefore procedures apply to all payments that are due.

Evidence Requirements (questions 9.1 – 9.7)

Evidence for self-declarations (questions 9.2 - 9.7):

Prior to any contract award the following evidence will be required from the successful bidder(s) by the Contracting Authority (where the bidder has answered "Yes" to question 9.1 above) to verify the bidder's responses

Question	Evidence Requirements (questions 2-6)	
9.2	A copy of your standard payment terms for all of your supply chain contracts.	
9.2	Details of the systems which are in place to ensure that suppliers are paid promptly.	
9.3	A copy of your procedures for resolving disputed invoices promptly and effectively.	
9.3	Details of any payments of interest for late payments you have paid in the past 12 months or which became due during the past 12 months and remain payable (contractually or under late payment legislation) and, if any such payment has been made (or arose), an explanation as to why this occurred and an outline of what remedial steps have been taken to ensure this does not occur again.	
9.4	Details of any code or standard on payment practices to which you are a signatory.	
9.5	If you are a signatory to a code or standard on prompt payment, details of what steps you have taken to ensure that you meet the requirements of the code or standard.	
9.6	A copy of your standard payment terms used with sub-contractors on public sector contracts subject to the Public Contract Regulations 2015 (as amended)	

SEL5.5	Please self-certify that your organisation has a Health and Safety Policy that complies with current legislative requirements. These should consider not only were your organisation is based but also any needs that are required in the country of delivery of the procurement.
Bidder	The Bidder shall answer Yes or No
Guidance	Yes – Pass
	No – Fail
Scoring	Mandatory Pass / Fail
Criteria	
Answer	Yes – Pass
Type	No – Fail

SEL5.6	Has your organisation or any of its Directors or Executive Officers been in receipt of enforcement/remedial orders in relation to the Health and Safety Executive (or equivalent body) in the last 3 years?
Bidder Guidance	The Bidder shall answer Yes or No
	Yes – Fail* – Please provide details within SEL5.6.1
	No – Pass – No response required for SEL5.6.1
	If your answer to this question is "Yes", please provide details in a separate document attachment to SEL5.6.1 of the conviction or notice and details of any remedial action or changes you have made as a result of conviction or notices served.

	*The Contracting Authority will not select bidder(s) that have been prosecuted or served notice under Health and Safety legislation in the last 3 years, unless the authority is satisfied that appropriate remedial action has been taken to prevent future occurrences/breaches.
Scoring	Mandatory Pass / Fail
Criteria	
Answer	Yes – Fail* – Please provide details within SEL5.6.1
Type	No – Pass – No response required for SEL5.6.1

SEL5.6.1	Supporting Documentation for SEL5.6 - Enforcement/remedial orders in relation to the Health and Safety Executive (or equivalent body) in the last 3 years?
Bidder Guidance	Where a bidder has responded 'Yes' to SEL5.6 please provide details of the conviction or notice and details of any remedial action or changes that you have made as a result of the conviction or notices served.
	*The Contracting Authority will not select bidder(s) that have been prosecuted or served notice under Health and Safety legislation in the last 3 years, unless the authority is satisfied that appropriate remedial action has been taken to prevent future occurrences/breaches.
	This information should be provided as an attachment to this question. Any bidder declaring enforcement or remedial action within SEL5.6 but not providing evidence may not be considered.
Scoring Criteria	For Information Only
Answer Type	Document Upload

SEL5.7	Has your organisation been convicted of breaching environmental legislation, or had any notice served upon it, in the last three years by any environmental regulator or authority (including local authority)?
Bidder Guidance	The Bidder shall answer yes or no
Guidance	Yes – Fail* – Please provide details within SEL5.7.1 No – Pass – No response required for SEL5.7.1
	If your answer to this question is "Yes", please provide details in a separate document attached for SEL5.7.1 of the conviction or notice and details of any remedial action or changes you have made as a result of conviction or notices served.
	*The Contracting Authority will not select bidder(s) that have been prosecuted or served notice under environmental legislation in the last 3 years, unless the authority is satisfied that appropriate remedial action has been taken to prevent future occurrences/breaches.
Scoring Criteria	Mandatory Pass / Fail
Answer Type	Yes – Fail* – Please provide details within SEL5.7.1 No – Pass – No response required for SEL5.7.1

SEL5.7.1	Supporting Documentation for SEL5.7 – breaching environmental
	legislation, in the last 3 years?

Bidder Guidance	Where a bidder has responded 'Yes' to SEL5.7 please provide details of the conviction or notice and details of any remedial action or changes that you have made as a result of the conviction or notices served.
	The Contracting Authority will not select bidder(s) that have been prosecuted or served notice under Health and Safety legislation in the last 3 years, unless the authority is satisfied that appropriate remedial action has been taken to prevent future occurrences/breaches.
	This information should be provided as an attachment to this question. Any bidder declaring enforcement or remedial action within SEL5.7 but not providing evidence may not be considered.
Scoring	For Information Only
Criteria	
Answer	Document Upload
Туре	

SEL5.8	If you use sub-contractors, do you have processes in place to check whether any of these organisations have been convicted or had a notice served upon them for infringement of environmental legislation?
Bidder	The Bidder Shall answer Yes/No/Not Applicable
Guidance	A response of 'Yes' or 'Not Applicable' 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 – Pass
	No – Fail
	N/A – Pass

SEL5.9	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 Yes or No
Guidance	Yes – Fail* – Please provide details within SEL5.9.1
	No – Pass – No response required within SEL5.9.1
	*If you have answered "yes" please provide, as a supporting document to SEL5.9.1 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 has been taken to prevent similar unlawful discrimination reoccurring.
Scoring Criteria	Mandatory Pass / Fail
Answer	Yes – Fail* - Please provide details within SEL5.9.1
Туре	No – Pass – No response required within SEL5.9.1

SEL5.9.1	Supporting Documentation for SEL5.9
Bidder Guidance	Where a bidder has responded 'Yes' to SEL5.9 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 SEL5.9 but not providing evidence may not be considered.
Scoring Criteria	For Information Only
Answer Type	Document Upload

SEL5.10	If you use sub-contractors, do you have processes in place to check whether any of the circumstances in regard to the last three years, has any finding of unlawful discrimination been made against your subcontractors 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 any of your subcontractors 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
Bidder Guidance	discrimination? The Bidder Shall answer yes or no Yes – Fail*– Please provide details within SEL5.10.1 No – Pass – No response required within SEL5.10.1 *If you have answered "yes" please provide a document to SEL5.10.1 providing 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 sub-contractors, 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 by you and your sub-contractors to prevent similar unlawful discrimination reoccurring.
Scoring Criteria	Mandatory Pass / Fail
	Voc. Failt Diagon provide details within CELE 40.4
Answer	Yes – Fail* - Please provide details within SEL5.10.1
Туре	No – Pass – No response required to SEL5.10.1

SEL5.10.1	Supporting Documentation for SEL5.10
Bidder Guidance	Where a bidder has responded 'Yes' to SEL5.10 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 subcontractor, please use the attachment to explain what action (if any) your subcontractor or your organisation has taken to prevent unlawful discrimination from reoccurring.
	If it is your organisations unequivocal intention to use the same subcontractor? should you be successful in being awarded this procurement opportunity, 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 SEL5.10 but not providing evidence may not be considered.
Scoring Criteria	For Information Only
Answer Type	Document Upload

SEL2.12	United Kingdom General Data Protection Regulation (UK GDPR) and the Data Protection Act 2018
	The UK GDPR is a mandatory requirement for all contracts or agreements both in the Public, Private and Third sectors that involves the transfer, storing and processing of personal data. The UK GDPR sits alongside the Data Protection Act 2018 as the UK's data privacy law that governs the processing of personal data domestically.
	The UK GDPR was drafted as a result of the UK leaving the EU, which resulted in the EU's GDPR not applying domestically to the UK any longer. The UK GDPR sits alongside the Data Protection Act 2018. It is mandatory for bidders to demonstrate that they are able to meet the technical requirements and obligations prescribed by the UK

	GDPR and Data Protection Act 2018 and that they will adhere to their processing obligations and as detailed in the supporting Annex A. 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 or sub-processors) used under this Framework Agreement to comply with their information law obligations and indemnify the Contracting Authority (data controller). Please note that the appointment of any sub-processor/s should only occur after authorisation is received in writing from the Data Controller or UK SBS. Further information and helpful guidance relating to the UK GDPR is available from the Information Commissioners Office (ICO) at: https://ico.org.uk/
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 information legislation in the UK (including Data Protection Act, UK GDPR and other relevant legislation) and have your Data Protection Officer complete this section if you have one or alternatively 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 UK GDPR now and will adhere to the processing obligations detailed within Annex A – Pass
	No – We will not be compliant prior to any award – Fail
Scoring Criteria	Mandatory Pass / Fail
Answer Type	Yes – We can demonstrate full compliance as is required by the UK GDPR and Data Protection Act 2018 now and will adhere to the processing obligations detailed within Annex A – Pass
	No – We will not be compliant prior to any award – Fail

SEL2.13	Data Storage
	Please confirm where UK GDPR data, as detailed within the Annex A, will be stored for the duration of this Contract, including any additional Countries that data may be transferred to / accessed from throughout the life of this Contract.
Bidder Guidance	Bidders are required to confirm where UK GDPR data, as detailed within the Annex A, will be stored for the duration of this Contract, including any additional Countries that data may be transferred to / accessed from throughout the life of this Contract.
	Please note, where successful bidders confirm that data may be stored, transferred, or accessed outside of the UK, there may be a requirement to include additional Contract Clauses to ensure UK GDPR and Data Protection Act 2018 Compliance prior to Contract Award.

Scoring Criteria	For Information Only
Answer	Text Field
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 http://ico.org.uk
	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 Guidance	The Bidder shall answer Yes or No
Calidation	Yes – Pass No – Fail
Scoring Criteria	Mandatory Pass / Fail
Answer Type	Yes – Pass 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 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 FOIA/EIR
	Large text fields
	Commercially sensitive information and Justification for exemption/exception under FOIA/EIR
	Large text fields

Section 6 - Award questionnaire

- 6.2 The Award questionnaires are located within the e-sourcing tool.
- 6.3 Guidance on completion of the questions is contained within bidder guidance provided, however the Contracting Authority actively encourages all organisations to seek formal clarifications through the e-sourcing tool, if any uncertainty exists as to how to complete the questions.

PLEASE NOTE THE QUESTIONS ARE NOT NUMBERED SEQUENTIALLY

COMMERCIAL QUESTIONNAIRE

RFP Governance

AW1.1	FORM OF BID
	I declare that to the best of my knowledge the answers submitted in this RFP 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 RFP 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 RFP 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 RFP, 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 RFP, I agree that our participation may be made public.
	I understand that the answers given in this response may be published on the web site (but elements may be redacted under Freedom of Information Act 2000 (FOIA) or Environmental Information Regulations 2004 (EIR)).
	By submitting a response to this RFP, I agree and accept the justification for the Contracting Authority's evaluation criteria.
	By submitting a response to this RFP 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 RFP, 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 Guidance	The Bidder shall answer Yes or No
Juidanio	Yes – Pass

	No – Fail
Scoring	Mandatory Pass / Fail
Criteria	
Answer	Yes – Pass
Type	No – Fail

AW1.2	Having examined the contents of the RFP we offer to carry out the requirements in conformity with the said conditions and our pricing submissions in the manner as detailed in Section 4 Specification. We undertake to carry out the requirements specified within the period stated in the enquiry letter. Our Bid offer shall be binding between us for a period of 90 days from the closing date for receipt of Bids. Unless and until a formal agreement is prepared and executed this Bid and a written acceptance thereof shall constitute a binding contract between us.
	We understand that you are not bound to accept the lowest or any Bid you may receive.
Bidder Guidance	The Bidder shall answer Yes or No
	Yes – Pass No – Fail
Scoring Criteria	Mandatory Pass / Fail
Answer Type	Yes - Pass 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; Offer to pay or agree to pay or give any sum of money or (c) 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 The Bidder shall answer Yes or No Guidance Yes - Pass No – Fail Scorina Mandatory Pass / Fail Criteria Yes - Pass Answer No – Fail Type

Compliance to the Contract Terms

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 Yes, No with justification or No
	Yes, we accept the terms and condition in their entirety – Pass
	No with justification – Pass. See 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 not 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 Criteria	Mandatory Pass / Fail
Answer Type	Multiple Choice Dropdown

Yes, 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

LOT SELECTION QUESTIONNIARE

PROJ1.1	Bidders are asked to indicate which Lots they will be bidding for.
	Sub Lot 1.1 – Plastics Major Sub Lot 1.2 – Plastics Major
	Sub Lot 2.1 – Tissue Culture Sub Lot 2.2 – Tissue Culture
	Sub Lot 3.1 – Centrifuge bottles, Tubes & Containers (Sterile and Non-Sterile) Sub Lot 3.2 – Centrifuge bottles, Tubes & Containers (Sterile and Non-Sterile) Sub Lot 3.3 – Centrifuge bottles, Tubes & Containers (Sterile and Non-Sterile)
	Sub Lot 4.1 – Filter Paper & Membranes Sub Lot 4.2 – Filter Paper & Membranes
	Lot 5 – Histology & Microscopy Glassware
	Lot 6 – Laboratory Glassware & Bottles
	Lot 7 – Storage Boxes & Racks
	Lot 8 – Syringes, Needles, and Blood Collection
	Lot 9 – Disposable Pipettes & Tips
	Sub Lot 10.1 – Non-Disposable Pipettes – Non-Disposable handheld Pipettes Sub Lot 10.2 – Non-Disposable Pipettes – Repeaters Sub Lot 10.3 – Non-Disposable Pipettes – Pipette Controllers Sub Lot 10.4 – Non-Disposable Pipettes – Carousels & Stands
	Lot 11 – Service and Calibration
	Sub Lot 12.1 – Supply of Spare Parts – Non-Disposable Pipettes Sub Lot 12.2 – Supply of Spare Parts – Repeaters Sub Lot 12.3 – Supply of Spare Parts – Pipette Controllers
	Sub Lot 13.1 – Laboratory PPE – Handwear Sub Lot 13.2 – Laboratory PPE – Face Wear Sub Lot 13.3 – Laboratory PPE – Miscellaneous
Bidder Guidance	Bidders are asked to use the drop-down menu to select which Lots that they are intending on bidding on.
Scoring Criteria	For Information Only
Answer Type	Multi Selection Drop Down Menu

COMMERCIAL PRICING QUESTIONNIARE

AW5.1	Please confirm your price shall remain capped for a period of 1 year.
	Thereafter they shall be subject to change in accordance with the terms of the contract.
Bidder	The Bidder shall answer Yes or No
Guidance	
	Yes – Pass
	No – Fail
Scoring	Mandatory Pass / Fail
Criteria	
Answer	Yes – Pass
Туре	No – Fail

AW5.5	Bidders maybe requested to provide open book policy to demonstrate how the annual charge is calculated (e.g., Staff, training, equipment, profit etc.).
Bidder	The Bidder shall answer Yes or No
Guidance	Yes – we will provide open book costing – Pass
	No – we will not provide open book costing – Fail
Scoring	Mandatory Pass / Fail
Criteria	
Answer	Yes, we will provide open book costing – Pass
Туре	No, we will not provide open book costing – Fail

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

eMARKETPLACE COMPLIANCE QUESTIONNAIRE

PROJ5.2	The Bidder is asked to confirm that all pricing updates will be communicated and agreed with UK SBS in writing prior to implementation.
	This is in adherence to the price file process in Appendix B – Science Warehouse Price File Process
Bidder	The Bidder shall answer Yes or No
Guidance	
	Yes – Pass
	No – Fail
Scoring Criteria	Mandatory Pass / Fail
Answer	Yes – Pass
Type	No – Fail

PROJ5.3	The bidder is asked to confirm that they will provide a justification for any price increases. The justification must be evident upon submission of a price file.
Bidder	The Bidder shall answer Yes or No
Guidance	
	Yes – Pass
	No – Fail
Scoring	Mandatory Pass / Fail
Criteria	
Answer	Yes – Pass
Туре	No – Fail

PROJ5.4	The bidder is asked to confirm that they will manage the eMarketplace price file and honour the pricing agreement advertised on eMarketplace at the time of order placement.
Bidder	The Bidder shall answer Yes or No
Guidance	
	Yes – Pass
	No – Fail
Scoring	Mandatory Pass / Fail
Criteria	
Answer	Yes – Pass
Type	No – Fail

PROJ5.5	The bidder is asked to confirm that any Promotions available will be sent for authorisation by UK SBS Category Manager prior to being clearly advertised on the eMarketplace. UK SBS will ensure that any offers sent in for authorisation will be reviewed within 24 hours.
Bidder Guidance	The Bidder shall answer Yes or No
	Yes – Pass No – Fail
Scoring Criteria	Mandatory Pass / Fail

Answer	Yes – Pass
Туре	No – Fail

PROJ5.6	The bidder is asked to confirm that they will remain compliant to the Discontinuation Process detailed within the Section 4 Specification and Appendix F – Discontinuation Process for the duration of this Framework
Bidder	The Bidder shall answer Yes or No
Guidance	
	Yes – Pass
	No – Fail
Scoring	Mandatory Pass / Fail
Criteria	
Answer	Yes – Pass
Type	No – Fail

PROJ5.7	The bidder is asked to confirm that they will conform to a maximum 3 Day turnaround time for any ERFQ relating to Laboratory Consumables (Electronic request for quote) option on the eMarketplace (currently Science Warehouse).
Bidder Guidance	The Bidder shall answer Yes or No
	Yes – Pass
	No – Fail
Scoring Criteria	Mandatory Pass / Fail
Answer	Yes – Pass
Туре	No – Fail

PROJ5.8	The bidder is asked to confirm that all eMarketplace content will include but not be limited to:
	- Part description (including brand name when applicable) - Manufacturer
	- Images - Manufacturing Part Number - Catalogue Part Number
	- Pricing, including price breaks & bulk pricing options - Additional product information (Technical Specification)
	- UOM (pack size)
Bidder	The Bidder shall answer Yes or No
Guidance	
	Yes – Pass
	No – Fail
Scoring	Mandatory Pass / Fail
Criteria	
Answer	Yes – Pass
Туре	No – Fail

PROJ5.9	The bidder is asked to confirm that they will implement the contract
	management module within the eMarketplace (currently Science
	Warehouse) if awarded onto the framework as per Appendix E -

	Contract Management Module. This is to be completed with the upload of the initial price file.
Bidder	The Bidder shall answer Yes or No
Guidance	
	Yes – Pass
	No – Fail
Scoring	Mandatory Pass / Fail
Criteria	·
Answer	Yes – Pass
Туре	No – Fail

QUALITY QUESTIONNIARE

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

AW6.2	<u>Variable Bids</u>
	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 Yes or No
	Yes – We have provided a variable bid only – Fail
	No – We have chosen to only offer a main bid and have not chosen to provide an alternative bid submission – Pass
Scoring Criteria	Mandatory Pass / Fail
Answer	Yes – We have provided a variable bid only – Fail
Туре	No – We have chosen to only offer a main bid and have not chosen to provide an alternative bid submission – Pass

PROJ6.1	The bidder is asked to confirm that they will be able to provide a dedicated contact for technical and non-technical queries that will be available during normal office hours e.g. 9.00am to 17.00hrs Monday to Friday GMT, excluding UK Bank Holidays.
Bidder	The Bidder shall answer Yes or No
Guidance	
	Yes – Pass
	No – Fail
Scoring	Mandatory Pass / Fail
Criteria	
Answer	Yes – Pass
Туре	No – Fail

PROJ6.2	The bidder is asked to provide details of any environmental or recycling programmes that they feel would be or interest and suitable for the duration of this Framework.
Bidder Guidance	The bidder is asked to provide details of any environmental or recycling programmes that they feel would be of interest and suitable for the duration of this Framework.
	Within your response bidders are asked to provide, as a minimum, details on the following areas:
	Available permits Recycling of all materials or only materials supplied by them

	Bins provided – if so, how often are they collected Delivery drivers collect empties What material can be recycled Which lots this would be available for Which customers this service would be available to Cost implications Where bidders confirm Yes to this question, the supporting information should be provided within PROJ6.2.1.
	Where bidders confirm No to this question, an answer is not required to PROJ6.2.1
Scoring Criteria	For Information Only
Answer Type	Yes , and I have provided supporting information in PROJ6.2.1 No

PROJ6.2.1	Where bidders have answered Yes to question PROJ6.2, please provide supporting information. Where bidders have answered No to question PROJ6.2, an answer is not required for this question.
Bidder Guidance	Where bidders have answered Yes to question PROJ6.2, please provide supporting information. Where bidders have answered No to question PROJ6.2, an answer is not
	required for this question.
Scoring Criteria	For Information Only
Answer Type	Document Upload

KPI & MANAGEMENT INFORMATION (MI) QUESTIONNAIRE

PROJ7.1	Bidders are asked to confirm that they will provide quarterly returns with Management Information (MI data) and KPI's as per Appendix C – MI and KPI Data. Quarterly MI and KPI returns should detail all requested information, including spend on all promotional activities and bulk purchases for The Contracting Authority and Contracting Bodies through this contract
Bidder	The Bidder shall answer Yes or No
Guidance	
	Yes – Pass
	No – Fail
Scoring	Mandatory Pass / Fail
Criteria	
Answer	Yes – Pass
Туре	No – Fail

PROJ7.2	The bidder is asked to confirm that they will attend regular Supplier Review meetings (SRM) either at UK SBS Swindon, Supplier site or via Video Conference.
Bidder Guidance	Bidders should note that should on site meetings be required, all costs relating to travel arrangements for attending will be at the cost of the Supplier.
	The Bidder shall answer Yes or No Yes – Pass No – Fail
Scoring Criteria	Mandatory Pass / Fail
Answer Type	Yes – Pass No – Fail

PROJ7.3	The bidder is asked to provide the Account Manager contact details for day-to-day operations, issue resolution and end-user contact.
	Contact details to include name, phone numbers and email.
Bidder Guidance	The bidder is asked to provide the name and contact details for the Account Manager in charge of day-to-day operations in relation to this Framework. The bidder is responsible for ensuring that the relevant contact details
	remain up to date and valid for the duration of the Framework
Scoring Criteria	For Information only
Answer	Free Text
Type	

ORDER PROCESSING QUESTIONNAIRE

PROJ8.1	The bidder is asked to confirm that in the event of a query being raised by either the Contracting Authority or a Contracting Body; that they will provide written acknowledgement within 1 working day advising of a resolution or providing details of a resolution timetable.
Bidder	The Bidder shall answer Yes or No
Guidance	
	Yes – Pass
	No – Fail
Scoring	Mandatory Pass / Fail
Criteria	
Answer	Yes – Pass
Туре	No – Fail

PROJ8.2	The bidder is asked to confirm that no minimum order quantity or values will apply to any order placed under this framework
Bidder Guidance	The Bidder shall answer Yes or No
	Yes – Pass
	No – Fail
Scoring	Mandatory Pass / Fail
Criteria	
Answer	Yes – Pass
Туре	No – Fail

PROJ8.3	The bidder is asked to confirm that the Contracting Authority or Contracting Body will be notified in the event of a delay to their order on the day that the delay occurs.
	This notification must be electronic (email or web-based) and should contain the reason for the delay and the revised despatch date.
Bidder	The Bidder shall answer Yes or No
Guidance	
	Yes – Pass
	No – Fail
Scoring	Mandatory Pass / Fail
Criteria	
Answer	Yes – Pass
Туре	No – Fail

PROJ8.4	The bidder is asked to confirm that any product substitution or variation will be agreed in writing by the Contracting Authority or Contracting Body prior to despatch.
Bidder	The Bidder shall answer Yes or No
Guidance	
	Yes – Pass
	No – Fail
Scoring	Mandatory Pass / Fail
Criteria	
Answer	Yes – Pass
Туре	No – Fail

DELIVERY QUESTIONNAIRE

PROJ9.1	The bidder is asked to confirm that proof of delivery will be made available via email or web-based tracking if requested.
Bidder	The Bidder shall answer Yes or No
Guidance	
	Yes – Pass
	No – Fail
Scoring	Mandatory Pass / Fail
Criteria	, and the second
Answer	Yes – Pass
Туре	No – Fail

PROJ9.2	The bidder is asked to confirm that if within 24hrs of a delivery being made, they are made aware of an inconsistency with the delivery and the inventory notice, that this will be rectified within 48 hours
Bidder	The Bidder shall answer Yes or No
Guidance	
	Yes – Pass
	No – Fail
Scoring	Mandatory Pass / Fail
Criteria	
Answer	Yes – Pass
Туре	No – Fail

PROJ9.3	The bidder is asked to confirm that they will make all efforts to consolidate deliveries (ensuring this is within the stipulated delivery timescales), to ensure cost effective measures and minimise environmental impact. It should be noted that all individual orders need to be marked with their associated Purchase Order number.
Bidder	The Bidder shall answer Yes or No
Guidance	
	Yes – Pass
	No – Fail
Scoring	Mandatory Pass / Fail
Criteria	
Answer	Yes – Pass
Туре	No – Fail

PROJ9.4	The bidder is asked to confirm that no carriage charges will apply unless the Contracting Authority or Contracting Body specifically requests an express service as detailed in section 4 – Specification.
Bidder	The Bidder shall answer Yes or No
Guidance	
	Yes – Pass
	No – Fail
Scoring	Mandatory Pass / Fail
Criteria	
Answer	Yes – Pass
Туре	No – Fail

PROJ9.5	The bidder is asked to confirm that free samples will be provided to the Contracting Authority or Contracting Body on request.
Bidder	The Bidder shall answer Yes or No
Guidance	
	Yes – Pass
	No – Fail
Scoring	Mandatory Pass / Fail
Criteria	
Answer	Yes - Pass
Type	No – Fail

SOCIAL VALUE QUESTIONNAIRE

SOC1.0

Social Value

Bidders are asked to demonstrate the steps that they are currently taking or would be prepared to implement to support Social Value in the Research Sector.

Your response can provide details on any processes or procedures that you currently implement or would be prepared to implement around any of the following Social Value Priorities:

- Tackling Economic Inequality
 - Create new businesses, new jobs, and new skills
 - Increase supply chain resilience and capacity
- Equal Opportunity
- Fighting Climate Change
- Wellbeing
- Covid-19 Recovery

Full details of the PPN 06/20 relating to social value can be found at:

<u>Procurement Policy Note 06/20 – taking account of social value in the award of central government contracts - GOV.UK (www.gov.uk)</u>

For additional support in answering this question please review Appendix H – Social Value

Bidder Guidance

Bidders should provide current examples of how their organisation support any or all, of the Social Value Priorities in the Research Sector. This can be demonstrated by any policies, procedures, or Corporate Social responsibilities that your organisation implements.

If your organisation does not currently implement any Social Value practices, this does not preclude you from responding to this question as you are able to make a declaration to implement Social Value commitments over the course of the life of this Framework and provide plans and timescales for implementation.

For evaluation purposes we are very aware that the size and scale of your organisation will play a key factor in the level of Social Value commitments that it would be reasonable and proportionate to expect. Therefore, to ensure that no organisation (SME's, VCSE's and mutuals) are disadvantaged in the evaluation of this Social Value criteria we have provided supporting assistive information within Appendix H – Social Value which covers some typical examples and quick wins that organisations could consider for incorporation within its bid, when deciding how to respond to this question.

Following review of the PPN 06/20 and Appendix H – Social Value, should any bidder still require further clarity of what is expected or can be provided as a suitable response to this question, please ensure that you seek a formal and timely clarification through the Delta messaging function in line with the timescales in Section 3 of the RFP tender documentation.

	For absolute clarity, the Contracting Authority strongly believes in the benefits that Social Value, that in any quantity of application can bring to us all and therefore any bidders providing a nil response or noting that they will not be prepared to implement any changes to incorporate Social Value, will be scored 0 as a non-compliant bid submission and will therefore not be taken further in the evaluation process for consideration of an award under this Framework opportunity. Bidders should note that any statements made in this question may be
	disclosed to any Contracting Authority utilising the framework where they wish to understand what organisations they are contracting with do to support Social Value, including any progress made during the Framework
	term and any extension.
Scoring Criteria	Scoring shall be based on 0-100 scoring methodology.
	Maximum Mark: 10.00%
Answer	Document Upload
Туре	

LOT 1 – SUB LOT 1.1

Sub Lot 1.1 – AW5.2 Representative Pricing Schedule

Bidders are required to complete the Sub Lot 1.1 – AW5.2 Representative Pricing Schedule, attached to this question.

Bidders are required to submit a price for all items detailed within the Representative list to ensure a compliant response.

For items on the Representative list that bidders wish to provide equal or equivalent products, this is a compliant option but must be accompanied by supporting information in question SUP1.1 so verification of suitability and equivalent nature can be completed to ensure compliance.

If there are instances where your organisation does not or would not supply one or more of the representative item if successfully awarded to the Framework, you are still required to provide an indicative price to ensure your bid response is deemed compliant.

The Representative list of items within this Sub Lot are the only items that will be evaluated for award purposes. The total price collected within cell K44 will be used for the evaluation of this Sub Lot.

All prices shall be in £ GB and exclusive of VAT.

Bidder Guidance

Bidders shall provide a completed Sub Lot 1.1 – AW5.2 Representative Pricing Schedule.

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 lowest score possible is 0 even if the price submitted is more than 100% greater than 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 this 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 ($80/100 \times 50 = 40$)

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 Bid Price - £300,000 Differential - 200% Score - 0
Scoring Criteria	Maximum Marks – 90.00%
Answer Type	Document upload

SUP1.1	Where bidders have provided equal or equivalent items to those specified in the Sub Lot 1.1 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance. Where the bidder is NOT providing any equal or equivalent items within the Sub Lot 1.1 – AW5.2 Representative Pricing Schedule no response is required for this question.
Bidder Guidance	Where bidders have provided equal or equivalent items to those specified in the Sub Lot 1.1 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance.
	Where the bidder is NOT providing any equal or equivalent items within the Sub Lot 1.1 – AW5.2 Excel Representative Pricing Schedule no response is required for this question.
Scoring Criteria	For Information Only
Answer Type	Document Upload

Sub Lot 1.1 – AW5.3 Sourcing Pricing Schedule

Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository

The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Sub Lot, <u>INCLUDING</u> any items that featured on the Sub Lot 1.1 – AW5.2 Representative Pricing Schedule.

The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.

Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.

All prices submitted within the AW5.3 Sourcing Pricing Schedule will be Capped for the initial 1st year duration of the framework, at

	which point they will then be able to be varied in line with the Section 4 – Specification – Pricing Structure details and subsequent Terms and Conditions All prices shall be in £ GB and exclusive of VAT.
Bidder Guidance	Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository
	The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Sub Lot, <u>INCLUDING</u> any items that featured on the Sub Lot 1.1 – AW5.2 Representative Pricing Schedule.
	The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.
	Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.
	This question will not be scored as part of your bid submission however all items and prices submitted within the AW5.3 Sourcing Pricing Schedule, INCLUDING BULK PRICING and PRICE BREAKS , will be used as the basis for your catalogue offering for this Sub Lot should you be successful in being awarded onto the Framework.
	All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1 st year duration of the framework, at which point they will then be able to be varied in line with the Specification 4 Specification – Pricing Structure
Scoring Criteria	For information only
Answer Type	Document Upload

LOT 1 – SUB LOT 1.2

Sub Lot 1.2 – AW5.2	Bidders are required to complete the Sub Lot 1.2 – AW5.2 Representative Pricing Schedule, attached to this question.
Representative Pricing	Bidders are required to submit a price for all items detailed within
Schedule	the Representative list to ensure a compliant response.
	For items on the Representative list that bidders wish to provide equal or equivalent products, this is a compliant option but must be accompanied by supporting information in question SUP1.2 so verification of suitability and equivalent nature can be completed to ensure compliance.

	If there are instances where your organisation does not or would not supply one or more of the representative item if successfully awarded to the Framework, you are still required to provide an indicative price to ensure your bid response is deemed compliant. The Representative list of items within this Sub Lot are the only items that will be evaluated for award purposes. The total price collected within cell K37 will be used for the evaluation of this Sub Lot. All prices shall be in £ GB and exclusive of VAT.
Bidder Guidance	Bidders shall provide a completed Sub Lot 1.2 – AW5.2 Representative Pricing Schedule.
	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 lowest score possible is 0 even if the price submitted is more than 100% greater than 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 this 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 x 50 = 40)
	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
	Bid Price - £300,000 Differential - 200% Score - 0
Scoring Criteria	Maximum Marks – 90.00% Document upload
Answer Type	Document upload

SUP1.2	Where bidders have provided equal or equivalent items to those specified in the Sub Lot 1.2 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance.
	anternative product to ensure compilation.

	Where the bidder is NOT providing any equal or equivalent items within the Sub Lot 1.2 – AW5.2 Representative Pricing Schedule no response is required for this question.
Bidder Guidance	Where bidders have provided equal or equivalent items to those specified in the Sub Lot 1.2 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance. Where the bidder is NOT providing any equal or equivalent items within the Sub Lot 1.2 – AW5.2 Excel Representative Pricing Schedule no response is required for this question.
Scoring Criteria	For Information Only
Answer Type	Document Upload

Sub Lot 1.2 – AW5.3 Sourcing Pricing Schedule

Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository

The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Sub Lot, <u>INCLUDING</u> any items that featured on the Sub Lot 1.2 – AW5.2 Representative Pricing Schedule.

The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.

Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.

All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1st year duration of the framework, at which point they will then be able to be varied in line with the Section 4 – Specification – Pricing Structure details and subsequent Terms and Conditions

All prices shall be in £ GB and exclusive of VAT.

Bidder Guidance

Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository

The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Sub Lot, **INCLUDING** any items that featured on the Sub Lot 1.2 – AW5.2 Representative Pricing Schedule.

	The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.
	Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.
	This question will not be scored as part of your bid submission however all items and prices submitted within the AW5.3 Sourcing Pricing Schedule, INCLUDING BULK PRICING and PRICE BREAKS , will be used as the basis for your catalogue offering for this Sub Lot should you be successful in being awarded onto the Framework.
	All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1 st year duration of the framework, at which point they will then be able to be varied in line with the Specification 4 Specification – Pricing Structure
Scoring Criteria	For information only
Answer Type	Document Upload

LOT 2 – SUB LOT 2.1

Sub Lot 2.1 – AW5.2 Representative Pricing Schedule

Bidders are required to complete the Sub Lot 2.1 – AW5.2 Representative Pricing Schedule, attached to this question.

Bidders are required to submit a price for all items detailed within the Representative list to ensure a compliant response.

For items on the Representative list that bidders wish to provide equal or equivalent products, this is a compliant option but must be accompanied by supporting information in question SUP2.1 so verification of suitability and equivalent nature can be completed to ensure compliance.

If there are instances where your organisation does not or would not supply one or more of the representative item if successfully awarded to the Framework, you are still required to provide an indicative price to ensure your bid response is deemed compliant.

The Representative list of items within this Sub Lot are the only items that will be evaluated for award purposes. The total price collected within cell K63 will be used for the evaluation of this Sub Lot.

All prices shall be in £ GB and exclusive of VAT.

Bidder Guidance

Bidders shall provide a completed Sub Lot 2.1 – AW5.2 Representative Pricing Schedule.

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 lowest score possible is 0 even if the price submitted is more than 100% greater than 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 this 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 ($80/100 \times 50 = 40$)

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 Bid Price - £300,000 Differential - 200% Score - 0
Scoring Criteria	Maximum Marks – 90.00%
Answer Type	Document upload

SUP2.1	Where bidders have provided equal or equivalent items to those specified in the Sub Lot 2.1 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance. Where the bidder is NOT providing any equal or equivalent items within the Sub Lot 2.1 – AW5.2 Representative Pricing Schedule no response is required for this question.
Bidder Guidance	Where bidders have provided equal or equivalent items to those specified in the Sub Lot 2.1 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance.
	Where the bidder is NOT providing any equal or equivalent items within the Sub Lot 2.1 – AW5.2 Excel Representative Pricing Schedule no response is required for this question.
Scoring Criteria	For Information Only
Answer Type	Document Upload

Sub Lot 2.1 – AW5.3 Sourcing Pricing Schedule

Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository

The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Sub Lot, <u>INCLUDING</u> any items that featured on the Sub Lot 2.1 – AW5.2 Representative Pricing Schedule.

The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.

Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.

All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1st year duration of the framework, at

	which point they will then be able to be varied in line with the Section 4 – Specification – Pricing Structure details and subsequent Terms and Conditions
	All prices shall be in £ GB and exclusive of VAT.
Bidder Guidance	Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository
	The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Sub Lot, INCLUDING any items that featured on the Sub Lot 2.1 – AW5.2 Representative Pricing Schedule.
	The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.
	Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.
	This question will not be scored as part of your bid submission however all items and prices submitted within the AW5.3 Sourcing Pricing Schedule, INCLUDING BULK PRICING and PRICE BREAKS , will be used as the basis for your catalogue offering for this Sub Lot should you be successful in being awarded onto the Framework.
	All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1 st year duration of the framework, at which point they will then be able to be varied in line with the Specification 4 Specification – Pricing Structure
Scoring Criteria	For information only
Answer Type	Document Upload

LOT 2 – SUB LOT 2.2

Sub Lot 2.2 –	Bidders are required to complete the Sub Lot 2.2 – AW5.2
AW5.2 Representative	Representative Pricing Schedule, attached to this question.
•	
Pricing	Bidders are required to submit a price for all items detailed within
Schedule	the Representative list to ensure a compliant response.
	For items on the Representative list that bidders wish to provide equal or equivalent products, this is a compliant option but must be accompanied by supporting information in question SUP2.2 so verification of suitability and equivalent nature can be completed to ensure compliance.

	If there are instances where your organisation does not or would not supply one or more of the representative items if successfully awarded to the Framework, you are still required to provide an indicative price to ensure your bid response is deemed compliant. The Representative list of items within this Sub Lot are the only items that will be evaluated for award purposes. The total price collected within cell K20 will be used for the evaluation of this Sub Lot. All prices shall be in £ GB and exclusive of VAT.
Bidder Guidance	Bidders shall provide a completed Sub Lot 2.2 – AW5.2 Representative Pricing Schedule.
	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 lowest score possible is 0 even if the price submitted is more than 100% greater than 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 this 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 x 50 = 40)
	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 Bid Price - £300,000 Differential - 200% Score - 0
Scoring Criteria	Maximum Marks – 90.00%
Answer Type	Document upload

SUP2.2	Where bidders have provided equal or equivalent items to those specified in the Sub Lot 2.2 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance.
	alternative product to ensure compilation.

	Where the bidder is <u>NOT</u> providing any equal or equivalent items within the Sub Lot 2.2 – AW5.2 Representative Pricing Schedule no response is required for this question.
Bidder Guidance	Where bidders have provided equal or equivalent items to those specified in the Sub Lot 2.2 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance. Where the bidder is NOT providing any equal or equivalent items within the Sub Lot 2.2 – AW5.2 Excel Representative Pricing Schedule no response is required for this question.
Scoring Criteria	For Information Only
Answer Type	Document Upload

Sub Lot 2.2 – AW5.3 Sourcing Pricing Schedule

Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository

The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Sub Lot, <u>INCLUDING</u> any items that featured on the Sub Lot 2.2 – AW5.2 Representative Pricing Schedule.

The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.

Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.

All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1st year duration of the framework, at which point they will then be able to be varied in line with the Section 4 – Specification – Pricing Structure details and subsequent Terms and Conditions

All prices shall be in £ GB and exclusive of VAT.

Bidder Guidance

Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository

The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Sub Lot, **INCLUDING** any items that featured on the Sub Lot 2.2 – AW5.2 Representative Pricing Schedule.

	The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.
	Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.
	This question will not be scored as part of your bid submission however all items and prices submitted within the AW5.3 Sourcing Pricing Schedule, INCLUDING BULK PRICING and PRICE BREAKS , will be used as the basis for your catalogue offering for this Sub Lot should you be successful in being awarded onto the Framework.
	All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1 st year duration of the framework, at which point they will then be able to be varied in line with the Specification 4 Specification – Pricing Structure
Scoring Criteria	For information only
Answer Type	Document Upload

LOT 3 – SUB LOT 3.1

Sub Lot 3.1 – AW5.2 Representative Pricing Schedule

Bidders are required to complete the Sub Lot 3.1 – AW5.2 Representative Pricing Schedule, attached to this question.

Bidders are required to submit a price for all items detailed within the Representative list to ensure a compliant response.

For items on the Representative list that bidders wish to provide equal or equivalent products, this is a compliant option but must be accompanied by supporting information in question SUP3.1 so verification of suitability and equivalent nature can be completed to ensure compliance.

If there are instances where your organisation does not or would not supply one or more of the representative item if successfully awarded to the Framework, you are still required to provide an indicative price to ensure your bid response is deemed compliant.

The Representative list of items within this Sub Lot are the only items that will be evaluated for award purposes. The total price collected within cell K37 will be used for the evaluation of this Sub Lot.

All prices shall be in £ GB and exclusive of VAT.

Bidder Guidance

Bidders shall provide a completed Sub Lot 3.1 – AW5.2 Representative Pricing Schedule.

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 lowest score possible is 0 even if the price submitted is more than 100% greater than 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 this 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 $50 (80/100 \times 50 = 40)$

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 Bid Price - £300,000 Differential - 200% Score - 0
Scoring Criteria	Maximum Marks – 90.00%
Answer Type	Document upload

SUP3.1	Where bidders have provided equal or equivalent items to those specified in the Sub Lot 3.1 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance. Where the bidder is NOT providing any equal or equivalent items within the Sub Lot 3.1 – AW5.2 Representative Pricing Schedule
Bidder	no response is required for this question. Where bidders have provided equal or equivalent items to those
Guidance	specified in the Sub Lot 3.1 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance.
	Where the bidder is NOT providing any equal or equivalent items within the Sub Lot 3.1 – AW5.2 Excel Representative Pricing Schedule no response is required for this question.
Scoring Criteria	For Information Only
Answer Type	Document Upload

Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository

The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Sub-Lot, <u>INCLUDING</u> any items that featured on the Sub Lot 3.1 – AW5.2 Representative Pricing Schedule.

The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.

Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.

All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1st year duration of the framework, at which point they will then be able to be varied in line with the

	Section 4 – Specification – Pricing Structure details and subsequent Terms and Conditions
	All prices shall be in £ GB and exclusive of VAT.
Bidder Guidance	Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository
	The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Sub-Lot, INCLUDING any items that featured on the Sub Lot 3.1 – AW5.2 Representative Pricing Schedule.
	The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.
	Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.
	This question will not be scored as part of your bid submission however all items and prices submitted within the AW5.3 Sourcing Pricing Schedule, INCLUDING BULK PRICING and PRICE BREAKS , will be used as the basis for your catalogue offering for this Sub Lot should you be successful in being awarded onto the Framework.
	All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1 st year duration of the framework, at which point they will then be able to be varied in line with the Specification 4 Specification – Pricing Structure
Scoring Criteria	For information only
Answer Type	Document Upload

LOT 3 – SUB LOT 3.2

Sub Lot 3.2 – AW5.2	Bidders are required to complete the Sub Lot 3.2 – AW5.2 Representative Pricing Schedule, attached to this question.
Representative Pricing Schedule	Bidders are required to submit a price for all items detailed within the Representative list to ensure a compliant response.
Ochedule	For items on the Representative list that bidders wish to provide
	equal or equivalent products, this is a compliant option but must be accompanied by supporting information in question SUP3.2 so verification of suitability and equivalent nature can be completed to ensure compliance.
	If there are instances where your organisation does not or would not supply one or more of the representative item if successfully

	awarded to the Framework, you are still required to provide an indicative price to ensure your bid response is deemed compliant.
	The Representative list of items within this Sub Lot are the only items that will be evaluated for award purposes. The total price collected within cell K49 will be used for the evaluation of this Sub Lot.
	All prices shall be in £ GB and exclusive of VAT.
Bidder Guidance	Bidders shall provide a completed Sub Lot 3.2 – AW5.2 Representative Pricing Schedule.
	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 lowest score possible is 0 even if the price submitted is more than 100% greater than 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 this 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 x 50 = 40)
	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 Bid Price - £300,000 Differential - 200% Score - 0
Scoring Criteria	Maximum Marks – 90.00%
Answer Type	Document upload

SUP3.2	Where bidders have provided equal or equivalent items to those specified in the Sub Lot 3.2 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance.
	Where the bidder is <u>NOT</u> providing any equal or equivalent items within the Sub Lot 3.2 – AW5.2 Representative Pricing Schedule no response is required for this question.

Bidder Guidance	Where bidders have provided equal or equivalent items to those specified in the Sub Lot 3.2 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance. Where the bidder is NOT providing any equal or equivalent items within the Sub Lot 3.2 – AW5.2 Excel Representative Pricing Schedule no response is required for this question.
Scoring Criteria	For Information Only
Answer Type	Document Upload

Sub Lot 3.2 – AW5.3 Sourcing Pricing Schedule

Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository

The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Sub-Lot, <u>INCLUDING</u> any items that featured on the Sub Lot 3.2 – AW5.2 Representative Pricing Schedule.

The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.

Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.

All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1st year duration of the framework, at which point they will then be able to be varied in line with the Section 4 – Specification – Pricing Structure details and subsequent Terms and Conditions

All prices shall be in £ GB and exclusive of VAT.

Bidder Guidance

Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository

The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Sub-Lot, **INCLUDING** any items that featured on the Sub Lot 3.2 – AW5.2 Representative Pricing Schedule.

The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes

	within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.
	Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.
	This question will not be scored as part of your bid submission however all items and prices submitted within the AW5.3 Sourcing Pricing Schedule, INCLUDING BULK PRICING and PRICE BREAKS , will be used as the basis for your catalogue offering for this Sub Lot should you be successful in being awarded onto the Framework.
	All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1 st year duration of the framework, at which point they will then be able to be varied in line with the Specification 4 Specification – Pricing Structure
Scoring Criteria	For information only
Answer Type	Document Upload

LOT 3 – SUB LOT 3.3

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Sub Lot 3.3 – AW5.2	Bidders are required to complete the Sub Lot 3.3 – AW5.2 Representative Pricing Schedule, attached to this question.
Representative Pricing	Bidders are required to submit a price for all items detailed within
Schedule	the Representative list to ensure a compliant response.
	For items on the Representative list that bidders wish to provide equal or equivalent products, this is a compliant option but must be accompanied by supporting information in question SUP3.3 so verification of suitability and equivalent nature can be completed to ensure compliance.
	If there are instances where your organisation does not or would not supply one or more of the representative item if successfully awarded to the Framework, you are still required to provide an indicative price to ensure your bid response is deemed compliant.
	The Representative list of items within this Sub Lot are the only items that will be evaluated for award purposes. The total price collected within cell K34 will be used for the evaluation of this Sub Lot.
	All prices shall be in £ GB and exclusive of VAT.
Bidder Guidance	Bidders shall provide a completed Sub Lot 3.2– AW5.2 Representative Pricing Schedule.
	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 lowest score possible is 0 even if the price submitted is more than 100% greater than 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 this 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 x 50 = 40)
	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 Bid Price - £300,000 Differential - 200% Score - 0
Scoring Criteria	Maximum Marks – 90.00%
Answer Type	Document upload

SUP3.3	Where bidders have provided equal or equivalent items to those specified in the Sub Lot 3.3 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance. Where the bidder is NOT providing any equal or equivalent items within the Sub Lot 3.3 – AW5.2 Representative Pricing Schedule no response is required for this question.
Bidder	Where bidders have provided equal or equivalent items to those
Guidance	specified in the Sub Lot 3.3 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure
	compliance.
	Where the bidder is NOT providing any equal or equivalent items within
	the Sub Lot 3.3 – AW5.2 Excel Representative Pricing Schedule no
	response is required for this question.
Scoring Criteria	For Information Only
Answer Type	Document Upload

Sub Lot 3.3– AW5.3 Sourcing Pricing Schedule	Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository
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The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Sub-Lot, INCLUDING any items that featured on the Sub Lot 3.3 - AW5.2 Representative Pricing Schedule.

The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.

Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.

All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1st year duration of the framework, at which point they will then be able to be varied in line with the Section 4 - Specification - Pricing Structure details and subsequent Terms and Conditions

All prices shall be in £ GB and exclusive of VAT.

Bidder Guidance

Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository

The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Sub-Lot, **INCLUDING** any items that featured on the Sub Lot 3.3 – AW5.2 Representative Pricing Schedule.

The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.

Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.

This question will not be scored as part of your bid submission however all items and prices submitted within the AW5.3 Sourcing Pricing Schedule, INCLUDING BULK PRICING and PRICE BREAKS, will be used as the basis for your catalogue offering for this Sub Lot should you be successful in being awarded onto the Framework.

All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1st year duration of the framework, at which point they will then be able to be varied in line with the Specification 4 Specification – Pricing Structure

Scoring Criteria

For information only **Document Upload**

Answer Type

LOT 4 – SUB LOT 4.1

Sub Lot 4.1 – Bidders are required to complete the Sub Lot 4.1 – AW5.2 AW5.2 Representative Pricing Schedule, attached to this question. Representative Pricina Bidders are required to submit a price for all items detailed within Schedule the Representative list to ensure a compliant response. For items on the Representative list that bidders wish to provide equal or equivalent products, this is a compliant option but must be accompanied by supporting information in guestion SUP4.1 so verification of suitability and equivalent nature can be completed to ensure compliance. If there are instances where your organisation does not or would not supply one or more of the representative item if successfully awarded to the Framework, you are still required to provide an indicative price to ensure your bid response is deemed compliant. The Representative list of items within this Sub Lot are the only items that will be evaluated for award purposes. The total price collected within cell K39 will be used for the evaluation of this Sub Lot. All prices shall be in £ GB and exclusive of VAT. Bidder Bidders shall provide a completed Sub Lot 4.1 – AW5.2 Representative Guidance Pricing Schedule. 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 lowest score possible is 0 even if the price submitted is more than 100% greater than 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 this 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 ($80/100 \times 50 = 40$)

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 Bid Price - £300,000 Differential - 200% Score - 0
Scoring Criteria	Maximum Marks – 90.00%
Answer Type	Document upload

SUP4.1	Where bidders have provided equal or equivalent items to those specified in the Sub Lot 4.1 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance. Where the bidder is NOT providing any equal or equivalent items within the Sub Lot 4.1 – AW5.2 Representative Pricing Schedule
	no response is required for this question.
Bidder Guidance	Where bidders have provided equal or equivalent items to those specified in the Sub Lot 4.1 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance.
	Where the bidder is NOT providing any equal or equivalent items within the Sub Lot 4.1 – AW5.2 Excel Representative Pricing Schedule no response is required for this question.
Scoring Criteria	For Information Only
Answer Type	Document Upload

Sub Lot 4.1	_
AW5.3	
Sourcing	
Pricing	
Schedule	

Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository

The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Sub-Lot, <u>INCLUDING</u> any items that featured on the Sub Lot 4.1 – AW5.2 Representative Pricing Schedule.

The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.

Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.

All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1st year duration of the framework, at which point they will then be able to be varied in line with the

	Section 4 – Specification – Pricing Structure details and subsequent Terms and Conditions
	All prices shall be in £ GB and exclusive of VAT.
Bidder Guidance	Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository
	The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Sub-Lot, INCLUDING any items that featured on the Sub Lot 4.1 – AW5.2 Representative Pricing Schedule.
	The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.
	Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.
	This question will not be scored as part of your bid submission however all items and prices submitted within the AW5.3 Sourcing Pricing Schedule, INCLUDING BULK PRICING and PRICE BREAKS , will be used as the basis for your catalogue offering for this Sub Lot should you be successful in being awarded onto the Framework.
	All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1 st year duration of the framework, at which point they will then be able to be varied in line with the Specification 4 Specification – Pricing Structure
Scoring Criteria	For information only
Answer Type	Document Upload

LOT 4 – SUB LOT 4.2

Sub Lot 4.2 – AW5.2	Bidders are required to complete the Sub Lot 4.2 – AW5.2 Representative Pricing Schedule, attached to this question.
Representative	
Pricing Schedule	Bidders are required to submit a price for all items detailed within the Representative list to ensure a compliant response.
	For items on the Representative list that bidders wish to provide equal or equivalent products, this is a compliant option but must be accompanied by supporting information in question SUP4.2 so verification of suitability and equivalent nature can be completed to ensure compliance.
	If there are instances where your organisation does not or would not supply one or more of the representative item if successfully

	awarded to the Framework, you are still required to provide an indicative price to ensure your bid response is deemed compliant.
	The Representative list of items within this Sub Lot are the only items that will be evaluated for award purposes. The total price collected within cell K18 will be used for the evaluation of this Sub Lot.
	All prices shall be in £ GB and exclusive of VAT.
Bidder Guidance	Bidders shall provide a completed Sub Lot 4.2 – AW5.2 Representative Pricing Schedule.
	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 lowest score possible is 0 even if the price submitted is more than 100% greater than 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 this 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 x 50 = 40)
	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
Coording to Codificati	Bid Price - £300,000 Differential - 200% Score - 0
Scoring Criteria Answer Type	Maximum Marks – 90.00% Document upload
Willowel Type	Document uploau

SUP4.2	Where bidders have provided equal or equivalent items to those specified in the Sub Lot 4.2 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance.
	Where the bidder is <u>NOT</u> providing any equal or equivalent items within the Sub Lot 4.2 – AW5.2 Representative Pricing Schedule no response is required for this question.

Bidder Guidance	Where bidders have provided equal or equivalent items to those specified in the Sub Lot 4.2 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance. Where the bidder is NOT providing any equal or equivalent items within the Sub Lot 4.2 – AW5.2 Excel Representative Pricing Schedule no response is required for this question.
Scoring Criteria	For Information Only
Answer Type	Document Upload

Sub Lot 4.2 – AW5.3 Sourcing Pricing Schedule

Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository

The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Sub-Lot, <u>INCLUDING</u> any items that featured on the Sub Lot 4.2 – AW5.2 Representative Pricing Schedule.

The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.

Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.

All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1st year duration of the framework, at which point they will then be able to be varied in line with the Section 4 – Specification – Pricing Structure details and subsequent Terms and Conditions

All prices shall be in £ GB and exclusive of VAT.

Bidder Guidance

Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository

The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Sub-Lot, **INCLUDING** any items that featured on the Sub Lot 4.2 – AW5.2 Representative Pricing Schedule.

The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes

	within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.
	Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.
	This question will not be scored as part of your bid submission however all items and prices submitted within the AW5.3 Sourcing Pricing Schedule, INCLUDING BULK PRICING and PRICE BREAKS , will be used as the basis for your catalogue offering for this Sub Lot should you be successful in being awarded onto the Framework.
	All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1 st year duration of the framework, at which point they will then be able to be varied in line with the Specification 4 Specification – Pricing Structure
Scoring Criteria	For information only
Answer Type	Document Upload

LOT 5 QUESTIONNAIRE - HISTOLOGY & MICROSCOPY GLASSWARE

Lot 5 - AW5.2 Bidders are required to complete the Lot 5 – AW5.2 Representative Representative Pricing Schedule, attached to this question. Pricina Schedule Bidders are required to submit a price for all items detailed within the Representative list to ensure a compliant response. For items on the Representative list that bidders wish to provide equal or equivalent products, this is a compliant option but must be accompanied by supporting information in question SUP5.0 so verification of suitability and equivalent nature can be completed to ensure compliance. If there are instances where your organisation does not or would not supply one or more of the representative item if successfully awarded to the Framework, you are still required to provide an indicative price to ensure your bid response is deemed compliant. The Representative list of items within this Lot are the only items that will be evaluated for award purposes. The total price collected within cell K47 will be used for the evaluation of this Lot. All prices shall be in £ GB and exclusive of VAT. Bidder Bidders shall provide a completed Lot 5 – AW5.2 Representative Guidance Pricing Schedule. 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 lowest score possible is 0 even if the price submitted is more than 100% greater than 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 this 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 x 50 = 40) 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 Bid Price - £300,000 Differential - 200% Score - 0
Scoring Criteria	Maximum Marks – 90.00%
Answer Type	Document upload

SUP5.0	Where bidders have provided equal or equivalent items to those specified in the Lot 5 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance. Where the bidder is NOT providing any equal or equivalent items within the Lot 5 – AW5.2 Representative Pricing Schedule no response is required for this question.
Bidder Guidance	Where bidders have provided equal or equivalent items to those specified in the Lot 5 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance. Where the bidder is NOT providing any equal or equivalent items within the Lot 5 – AW5.2 Excel Representative Pricing Schedule no response is required for this question.
Scoring Criteria	For Information Only
Answer Type	Document Upload

Lot 5 – AW5.3 Sourcing Pricing Schedule

Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository

The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Lot, <u>INCLUDING</u> any items that featured on the Lot 5 – AW5.2 Representative Pricing Schedule.

The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.

Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.

All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1st year duration of the framework, at which point they will then be able to be varied in line with the Section 4 – Specification – Pricing Structure details and subsequent Terms and Conditions

All prices shall be in £ GB and exclusive of VAT.

Bidder Guidance	Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository
	The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Lot, INCLUDING any items that featured on the Lot 5 – AW5.2 Representative Pricing Schedule.
	The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.
	Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.
	This question will not be scored as part of your bid submission however all items and prices submitted within the AW5.3 Sourcing Pricing Schedule, INCLUDING BULK PRICING and PRICE BREAKS , will be used as the basis for your catalogue offering for this Lot should you be successful in being awarded onto the Framework.
	All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1 st year duration of the framework, at which point they will then be able to be varied in line with the Specification 4 Specification – Pricing Structure
Scoring Criteria	For information only
Answer Type	Document Upload

LOT 6 QUESTIONNAIRE - LABORATORY GLASSWARE & BOTTLES

Lot 6 - AW5.2 Bidders are required to complete the Lot 6 - AW5.2 Representative Representative Pricing Schedule, attached to this question. **Pricing** Schedule Bidders are required to submit a price for all items detailed within the Representative list to ensure a compliant response. For items on the Representative list that bidders wish to provide equal or equivalent products, this is a compliant option but must be accompanied by supporting information in question SUP6.0 so verification of suitability and equivalent nature can be completed to ensure compliance. If there are instances where your organisation does not or would not supply one or more of the representative item if successfully awarded to the Framework, you are still required to provide an indicative price to ensure your bid response is deemed compliant. The Representative list of items within this Lot are the only items that will be evaluated for award purposes. The total price collected within cell K37 will be used for the evaluation of this Lot. All prices shall be in £ GB and exclusive of VAT. Bidder Bidders shall provide a completed Lot 6 – AW5.2 Representative Guidance Pricing Schedule. 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 lowest score possible is 0 even if the price submitted is more than 100% greater than 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 this 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 x 50 = 40) 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 Bid Price - £300,000 Differential - 200% Score - 0
Scoring Criteria	Maximum Marks – 90.00%
Answer Type	Document upload

SUP6.0	Where bidders have provided equal or equivalent items to those specified in the Lot 6 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance. Where the bidder is NOT providing any equal or equivalent items within the Lot 6 – AW5.2 Representative Pricing Schedule no response is required for this question.
Bidder Guidance	Where bidders have provided equal or equivalent items to those specified in the Lot 6 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance. Where the bidder is NOT providing any equal or equivalent items within the Lot 6. AW5.2 Excel Propresentative Pricing Schedule persentative pricing persentative pricing
	the Lot 6 – AW5.2 Excel Representative Pricing Schedule no response is required for this question.
Scoring Criteria	For Information Only
Answer Type	Document Upload

Lot 6 – AW5.3 Sourcing Pricing Schedule

Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository

The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Lot, <u>INCLUDING</u> any items that featured on the Lot 6 – AW5.2 Representative Pricing Schedule.

The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.

Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.

All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1st year duration of the framework, at which point they will then be able to be varied in line with the Section 4 – Specification – Pricing Structure details and subsequent Terms and Conditions

All prices shall be in £ GB and exclusive of VAT.

Bidder Guidance	Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository
	The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Lot, INCLUDING any items that featured on the Lot 6 – AW5.2 Representative Pricing Schedule.
	The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.
	Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.
	This question will not be scored as part of your bid submission however all items and prices submitted within the AW5.3 Sourcing Pricing Schedule, INCLUDING BULK PRICING and PRICE BREAKS , will be used as the basis for your catalogue offering for this Lot should you be successful in being awarded onto the Framework.
	All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1 st year duration of the framework, at which point they will then be able to be varied in line with the Specification 4 Specification – Pricing Structure
Scoring Criteria	For information only
Answer Type	Document Upload

LOT 7 QUESTIONNAIRE - STORAGE BOXES & RACKS

Lot 7 - AW5.2 Bidders are required to complete the Lot 7 - AW5.2 Representative Representative Pricing Schedule, attached to this question. **Pricing** Schedule Bidders are required to submit a price for all items detailed within the Representative list to ensure a compliant response. For items on the Representative list that bidders wish to provide equal or equivalent products, this is a compliant option but must be accompanied by supporting information in question SUP7.0 so verification of suitability and equivalent nature can be completed to ensure compliance. If there are instances where your organisation does not or would not supply one or more of the representative item if successfully awarded to the Framework, you are still required to provide an indicative price to ensure your bid response is deemed compliant. The Representative list of items within this Lot are the only items that will be evaluated for award purposes. The total price collected within cell K42 will be used for the evaluation of this Lot. All prices shall be in £ GB and exclusive of VAT. Bidder Bidders shall provide a completed Lot 7 – AW5.2 Representative Guidance Pricing Schedule. 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 lowest score possible is 0 even if the price submitted is more than 100% greater than 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 this 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 x 50 = 40) 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 Bid Price - £300,000 Differential - 200% Score - 0
Scoring Criteria	Maximum Marks – 90.00%
Answer Type	Document upload

SUP7.0	Where bidders have provided equal or equivalent items to those specified in the Lot 7 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance. Where the bidder is NOT providing any equal or equivalent items within the Lot 7 – AW5.2 Representative Pricing Schedule no response is required for this question.
Bidder Guidance	Where bidders have provided equal or equivalent items to those specified in the Lot 7 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance. Where the bidder is NOT providing any equal or equivalent items within the Lot 7 – AW5.2 Excel Representative Pricing Schedule no response is required for this question.
Scoring Criteria	For Information Only
Answer Type	Document Upload

Lot 7 – AW5.3 Sourcing Pricing Schedule

Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository

The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Lot, <u>INCLUDING</u> any items that featured on the Lot 7 – AW5.2 Representative Pricing Schedule.

The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.

Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.

All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1st year duration of the framework, at which point they will then be able to be varied in line with the Section 4 – Specification – Pricing Structure details and subsequent Terms and Conditions

All prices shall be in £ GB and exclusive of VAT.

Bidder Guidance	Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository
	The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Lot 7, INCLUDING any items that featured on the Lot 7 – AW5.2 Representative Pricing Schedule.
	The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.
	Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.
	This question will not be scored as part of your bid submission however all items and prices submitted within the AW5.3 Sourcing Pricing Schedule, INCLUDING BULK PRICING and PRICE BREAKS , will be used as the basis for your catalogue offering for this Lot should you be successful in being awarded onto the Framework.
	All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1 st year duration of the framework, at which point they will then be able to be varied in line with the Specification 4 Specification – Pricing Structure
Scoring Criteria	For information only
Answer Type	Document Upload

LOT 8 QUESTIONNAIRE - SYRINGES, NEEDLES & BLOOD COLLECTION

Lot 8 - AW5.2 Bidders are required to complete the Lot 8 - AW5.2 Representative Representative Pricing Schedule, attached to this question. **Pricing** Schedule Bidders are required to submit a price for all items detailed within the Representative list to ensure a compliant response. For items on the Representative list that bidders wish to provide equal or equivalent products, this is a compliant option but must be accompanied by supporting information in question SUP8.0 so verification of suitability and equivalent nature can be completed to ensure compliance. If there are instances where your organisation does not or would not supply one or more of the representative item if successfully awarded to the Framework, you are still required to provide an indicative price to ensure your bid response is deemed compliant. The Representative list of items within this Lot are the only items that will be evaluated for award purposes. The total price collected within cell K36 will be used for the evaluation of this Lot. All prices shall be in £ GB and exclusive of VAT. Bidder Bidders shall provide a completed Lot 8 – AW5.2 Representative Guidance Pricing Schedule. 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 lowest score possible is 0 even if the price submitted is more than 100% greater than 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 this 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 x 50 = 40) 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 Bid Price - £300,000 Differential - 200% Score - 0
Scoring Criteria	Maximum Marks – 90.00%
Answer Type	Document upload

SUP8.0	Where bidders have provided equal or equivalent items to those specified in the Lot 8 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance. Where the bidder is NOT providing any equal or equivalent items within the Lot 8 – AW5.2 Representative Pricing Schedule no response is required for this question.
Bidder Guidance	Where bidders have provided equal or equivalent items to those specified in the Lot 8 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance. Where the bidder is NOT providing any equal or equivalent items within the Lot 8 – AW5.2 Excel Representative Pricing Schedule no response is required for this question.
Scoring Criteria	For Information Only
Answer Type	Document Upload

Lot 8 – AW5.3 Sourcing Pricing Schedule

Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository

The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Lot, <u>INCLUDING</u> any items that featured on the Lot 8 – AW5.2 Representative Pricing Schedule.

The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.

Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.

All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1st year duration of the framework, at which point they will then be able to be varied in line with the Section 4 – Specification – Pricing Structure details and subsequent Terms and Conditions

All prices shall be in £ GB and exclusive of VAT.

Bidder Guidance	Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository
	The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Lot, INCLUDING any items that featured on the Lot 8 – AW5.2 Representative Pricing Schedule.
	The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.
	Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.
	This question will not be scored as part of your bid submission however all items and prices submitted within the AW5.3 Sourcing Pricing Schedule, INCLUDING BULK PRICING and PRICE BREAKS , will be used as the basis for your catalogue offering for this Lot should you be successful in being awarded onto the Framework.
	All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1 st year duration of the framework, at which point they will then be able to be varied in line with the Specification 4 Specification – Pricing Structure
Scoring Criteria	For information only
Answer Type	Document Upload

LOT 9 QUESTIONNAIRE - DISPOSABLE PIPETTES & TIPS

Lot 9 - AW5.2 Bidders are required to complete the Lot 9 – AW5.2 Representative Representative Pricing Schedule, attached to this question. Pricina Schedule Bidders are required to submit a price for all items detailed within the Representative list to ensure a compliant response. For items on the Representative list that bidders wish to provide equal or equivalent products, this is a compliant option but must be accompanied by supporting information in question SUP9.0 so verification of suitability and equivalent nature can be completed to ensure compliance. If there are instances where your organisation does not or would not supply one or more of the representative item if successfully awarded to the Framework, you are still required to provide an indicative price to ensure your bid response is deemed compliant. The Representative list of items within this Lot are the only items that will be evaluated for award purposes. The total price collected within cell K66 will be used for the evaluation of this Lot. All prices shall be in £ GB and exclusive of VAT. Bidder Bidders shall provide a completed Lot 9 – AW5.2 Representative Guidance Pricing Schedule. 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 lowest score possible is 0 even if the price submitted is more than 100% greater than 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 this 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 x 50 = 40) 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 Bid Price - £300,000 Differential - 200% Score - 0
Scoring Criteria	Maximum Marks – 90.00%
Answer Type	Document upload

SUP9.0	Where bidders have provided equal or equivalent items to those specified in the Lot 9 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance. Where the bidder is NOT providing any equal or equivalent items within the Lot 9 – AW5.2 Representative Pricing Schedule no response is required for this question.
Bidder Guidance	Where bidders have provided equal or equivalent items to those specified in the Lot 9 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance. Where the bidder is NOT providing any equal or equivalent items within the Lot 9 – AW5.2 Excel Representative Pricing Schedule no response is required for this question.
Scoring Criteria	For Information Only
Answer Type	Document Upload

Lot 9 – AW5.3 Sourcing Pricing Schedule

Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository

The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Lot <u>INCLUDING</u> any items that featured on the Lot 9 – AW5.2 Representative Pricing Schedule.

The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.

Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.

All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1st year duration of the framework, at which point they will then be able to be varied in line with the Section 4 – Specification – Pricing Structure details and subsequent Terms and Conditions

All prices shall be in £ GB and exclusive of VAT.

Bidder Guidance	Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository
	The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Lot, INCLUDING any items that featured on the Lot 9 – AW5.2 Representative Pricing Schedule.
	The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.
	Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.
	This question will not be scored as part of your bid submission however all items and prices submitted within the AW5.3 Sourcing Pricing Schedule, INCLUDING BULK PRICING and PRICE BREAKS , will be used as the basis for your catalogue offering for this Lot should you be successful in being awarded onto the Framework.
	All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1 st year duration of the framework, at which point they will then be able to be varied in line with the Specification 4 Specification – Pricing Structure
Scoring Criteria	For information only
Answer Type	Document Upload

LOT 10 QUESTIONNAIRE - NON-DISPOSABLE PIPETTES

LOT 10 – SUB LOT 10.1

Sub Lot 10.1 -
AW5.2
Representative
Pricing
Schedule

Bidders are required to complete the Sub Lot 10.1 – AW5.2 Representative Pricing Schedule, attached to this question.

Bidders are required to submit a price for all items detailed within the Representative list to ensure a compliant response.

For items on the Representative list that bidders wish to provide equal or equivalent products, this is a compliant option but must be accompanied by supporting information in question SUP10.1 so verification of suitability and equivalent nature can be completed to ensure compliance.

If there are instances where your organisation does not or would not supply one or more of the representative item if successfully awarded to the Framework, you are still required to provide an indicative price to ensure your bid response is deemed compliant.

The Representative list of items within this Sub Lot are the only items that will be evaluated for award purposes. The total price collected within cell K73 will be used for the evaluation of this Sub Lot.

All prices shall be in £ GB and exclusive of VAT.

Bidder Guidance

Bidders shall provide a completed Sub Lot 10.1 – AW5.2 Representative Pricing Schedule.

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 lowest score possible is 0 even if the price submitted is more than 100% greater than 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 this 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 ($80/100 \times 50 = 40$)

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
	Bid Price - £300,000 Differential - 200% Score - 0
Scoring Criteria	Maximum Marks – 90.00%
Answer Type	Document upload

SUP10.1	Where bidders have provided equal or equivalent items to those specified in the Sub Lot 10.1 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance. Where the bidder is NOT providing any equal or equivalent items within the Sub Lot 10.1 – AW5.2 Representative Pricing Schedule no response is required for this question.
Bidder Guidance	Where bidders have provided equal or equivalent items to those specified in the Sub Lot 10.1 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance. Where the bidder is NOT providing any equal or equivalent items within the Sub Lot 10.1 – AW5.2 Excel Representative Pricing Schedule no response is required for this question.
Scoring Criteria	For Information Only
Answer Type	Document Upload

Sub Lot 10.1	_
AW5.3	
Sourcing	
Pricing	
Schedule	

Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository

The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Sub-Lot, <u>INCLUDING</u> any items that featured on the Sub Lot 10.1 – AW5.2 Representative Pricing Schedule.

The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.

Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.

All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1st year duration of the framework, at which point they will then be able to be varied in line with the

	Section 4 – Specification – Pricing Structure details and subsequent Terms and Conditions
	All prices shall be in £ GB and exclusive of VAT.
Bidder Guidance	Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository
	The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Sub-Lot, INCLUDING any items that featured on the Sub Lot 10.1 – AW5.2 Representative Pricing Schedule.
	The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.
	Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.
	This question will not be scored as part of your bid submission however all items and prices submitted within the AW5.3 Sourcing Pricing Schedule, INCLUDING BULK PRICING and PRICE BREAKS , will be used as the basis for your catalogue offering for this Sub Lot should you be successful in being awarded onto the Framework.
	All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1 st year duration of the framework, at which point they will then be able to be varied in line with the Specification 4 Specification – Pricing Structure
Scoring Criteria	For information only
Answer Type	Document Upload

LOT 10 – SUB LOT 10.2

	If there are instances where your organisation does not or would not supply one or more of the representative item if successfully
	For items on the Representative list that bidders wish to provide equal or equivalent products, this is a compliant option but must be accompanied by supporting information in question SUP10.2 so verification of suitability and equivalent nature can be completed to ensure compliance.
Schedule	the Representative list to ensure a compliant response.
Representative Pricing	Bidders are required to submit a price for all items detailed within
Sub Lot 10.2 – AW5.2	Bidders are required to complete the Sub Lot 10.2 – AW5.2 Representative Pricing Schedule, attached to this question.

	awarded to the Framework, you are still required to provide an
	indicative price to ensure your bid response is deemed compliant.
	The Representative list of items within this Sub Lot are the only items that will be evaluated for award purposes. The total price collected within cell K19 will be used for the evaluation of this Sub Lot.
	All prices shall be in £ GB and exclusive of VAT.
Bidder Guidance	Bidders shall provide a completed Sub Lot 10.2 – AW5.2 Representative Pricing Schedule.
	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 lowest score possible is 0 even if the price submitted is more than 100% greater than 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 this 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 ($80/100 \times 50 = 40$)
	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 – 90.00 %
Answer Type	Document upload

SUP10.2	Where bidders have provided equal or equivalent items to those specified in the Sub Lot 10.2 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance.
	Where the bidder is <u>NOT</u> providing any equal or equivalent items within the Sub Lot 10.2 – AW5.2 Representative Pricing Schedule no response is required for this question.

Bidder Guidance	Where bidders have provided equal or equivalent items to those specified in the Sub Lot 10.2 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance. Where the bidder is NOT providing any equal or equivalent items within the Sub Lot 10.2 – AW5.2 Excel Representative Pricing Schedule no response is required for this question.
Scoring Criteria	For Information Only
Answer Type	Document Upload

Sub Lot 10.2 – AW5.3 Sourcing Pricing Schedule

Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository

The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Sub-Lot, <u>INCLUDING</u> any items that featured on the Sub Lot 10.2 – AW5.2 Representative Pricing Schedule.

The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.

Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.

All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1st year duration of the framework, at which point they will then be able to be varied in line with the Section 4 – Specification – Pricing Structure details and subsequent Terms and Conditions

All prices shall be in £ GB and exclusive of VAT.

Bidder Guidance

Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository

The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Sub-Lot, **INCLUDING** any items that featured on the Sub Lot 10.2 – AW5.2 Representative Pricing Schedule.

The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes

	within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.
	Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.
	This question will not be scored as part of your bid submission however all items and prices submitted within the AW5.3 Sourcing Pricing Schedule, INCLUDING BULK PRICING and PRICE BREAKS , will be used as the basis for your catalogue offering for this Sub Lot should you be successful in being awarded onto the Framework.
	All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1 st year duration of the framework, at which point they will then be able to be varied in line with the Specification 4 Specification – Pricing Structure
Scoring Criteria	For information only
Answer Type	Document Upload

LOT 10 - SUB LOT 10.3

Sub Lot 10.3 – AW5.2 Representative Pricing Schedule	Bidders are required to complete the Sub Lot 10.3 – AW5.2 Representative Pricing Schedule, attached to this question. Bidders are required to submit a price for all items detailed within the Representative list to ensure a compliant response. For items on the Representative list that bidders wish to provide equal or equivalent products, this is a compliant option but must be accompanied by supporting information in question SUP10.3 so verification of suitability and equivalent nature can be completed to ensure compliance.
	If there are instances where your organisation does not or would not supply one or more of the representative item if successfully awarded to the Framework, you are still required to provide an indicative price to ensure your bid response is deemed compliant.
	The Representative list of items within this Sub Lot are the only items that will be evaluated for award purposes. The total price collected within cell K29 will be used for the evaluation of this Sub Lot.
	All prices shall be in £ GB and exclusive of VAT.
Bidder Guidance	Bidders shall provide a completed Sub Lot 10.3 – AW5.2 Representative Pricing Schedule.
	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 lowest score possible is 0 even if the price submitted is more than 100% greater than 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 this 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 x 50 = 40)
	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 Bid Price - £300,000 Differential - 200% Score - 0
Scoring Criteria	Maximum Marks – 90.00%
Answer Type	Document upload

SUP10.3	Where bidders have provided equal or equivalent items to those specified in the Sub Lot 10.3 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance. Where the bidder is NOT providing any equal or equivalent items within the Sub Lot 10.3 – AW5.2 Representative Pricing Schedule no response is required for this question.
Bidder	Where bidders have provided equal or equivalent items to those
Guidance	specified in the Sub Lot 10.3 – AW5.2 Representative Pricing
	Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance.
	Where the bidder is NOT providing any equal or equivalent items within
	the Sub Lot 10.3 – AW5.2 Excel Representative Pricing Schedule no
	response is required for this question.
Scoring Criteria	For Information Only
Answer Type	Document Upload

Sub Lot 10.3 – AW5.3 Sourcing Pricing Schedule
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The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Sub-Lot, INCLUDING any items that featured on the Sub Lot 10.3 - AW5.2 Representative Pricing Schedule.

The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.

Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.

All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1st year duration of the framework, at which point they will then be able to be varied in line with the Section 4 - Specification - Pricing Structure details and subsequent Terms and Conditions

All prices shall be in £ GB and exclusive of VAT.

Bidder Guidance

Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository

The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Sub-Lot, **INCLUDING** any items that featured on the Sub Lot 10.3 – AW5.2 Representative Pricing Schedule.

The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.

Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.

This question will not be scored as part of your bid submission however all items and prices submitted within the AW5.3 Sourcing Pricing Schedule, INCLUDING BULK PRICING and PRICE BREAKS, will be used as the basis for your catalogue offering for this Sub Lot should you be successful in being awarded onto the Framework.

All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1st year duration of the framework, at which point they will then be able to be varied in line with the Specification 4 Specification – Pricing Structure

Scoring Criteria

For information only **Document Upload**

Answer Type

LOT 10 - SUB LOT 10.4

Sub Lot 10.4 – AW5.2 Representative Pricing Schedule

Bidders are required to complete the Sub Lot 10.4 – AW5.2 Representative Pricing Schedule, attached to this question.

Bidders are required to submit a price for all items detailed within the Representative list to ensure a compliant response.

For items on the Representative list that bidders wish to provide equal or equivalent products, this is a compliant option but must be accompanied by supporting information in question SUP10.4 so verification of suitability and equivalent nature can be completed to ensure compliance.

If there are instances where your organisation does not or would not supply one or more of the representative item if successfully awarded to the Framework, you are still required to provide an indicative price to ensure your bid response is deemed compliant.

The Representative list of items within this Sub Lot are the only items that will be evaluated for award purposes. The total price collected within cell K24 will be used for the evaluation of this Sub Lot.

All prices shall be in £ GB and exclusive of VAT.

Bidder Guidance

Bidders shall provide a completed Sub Lot 10.4 – AW5.2 Representative Pricing Schedule.

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 lowest score possible is 0 even if the price submitted is more than 100% greater than 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 this 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 ($80/100 \times 50 = 40$)

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
	Bid Price - £300,000 Differential - 200% Score - 0
Scoring Criteria	Maximum Marks – 90.00%
Answer Type	Document upload

SUP10.4	Where bidders have provided equal or equivalent items to those specified in the Sub Lot 10.4 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance. Where the bidder is NOT providing any equal or equivalent items within the Sub Lot 10.4 – AW5.2 Representative Pricing Schedule no response is required for this question.
Bidder Guidance	Where bidders have provided equal or equivalent items to those specified in the Sub Lot 10.4 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance. Where the bidder is NOT providing any equal or equivalent items within the Sub Lot 10.4 – AW5.2 Excel Representative Pricing Schedule no response is required for this question.
Scoring Criteria	For Information Only
Answer Type	Document Upload

Sub Lot 10.4 -
AW5.3
Sourcing
Pricing
Schedule

Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository

The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Sub-Lot, <u>INCLUDING</u> any items that featured on the Sub Lot 10.4 – AW5.2 Representative Pricing Schedule.

The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.

Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.

All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1st year duration of the framework, at which point they will then be able to be varied in line with the

	Section 4 – Specification – Pricing Structure details and subsequent Terms and Conditions
	All prices shall be in £ GB and exclusive of VAT.
Bidder Guidance	Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository
	The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Sub-Lot, INCLUDING any items that featured on the Sub Lot 10.4 – AW5.2 Representative Pricing Schedule.
	The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.
	Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.
	This question will not be scored as part of your bid submission however all items and prices submitted within the AW5.3 Sourcing Pricing Schedule, INCLUDING BULK PRICING and PRICE BREAKS , will be used as the basis for your catalogue offering for this Sub Lot should you be successful in being awarded onto the Framework.
Coording Cuitoria	All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1st year duration of the framework, at which point they will then be able to be varied in line with the Specification 4 Specification – Pricing Structure
Scoring Criteria Answer Type	For information only Document Upload
MISWEL LYPE	Document Opioau

LOT 11 QUESTIONNAIRE - SERVICE AND CALIBRATION

Lot 11 – AW5.2 Representative	Bidders are required to complete the Lot 11 – AW5.2 Representative Pricing Schedule, attached to this question.
Pricing Schedule	Bidders are required to submit a price for all items detailed within the Representative list to ensure a compliant response.
	If there are instances where your organisation does not or would not supply one or more of the representative items if successfully awarded to the Framework, you are still required to provide an indicative price to ensure your bid response is deemed compliant.
	The Representative list of items within this Lot are the only items that will be evaluated for award purposes. The total price collected within cell F24 will be used for the evaluation of this Lot.
	All prices shall be in £ GB and exclusive of VAT.
Bidder Guidance	Bidders shall provide a completed Lot 11 – AW5.2 Representative Pricing Schedule.
	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 lowest score possible is 0 even if the price submitted is more than 100% greater than 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 this 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 x $50 = 40$)
	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
	Bid Price - £300,000 Differential - 100 % Score - 0
Scoring Criteria	Maximum Marks – 90.00%
Answer Type	Document upload
, alower Type	Dodafficht apioad

SUP11.1	The bidder is asked to confirm that they will supply genuine OEM parts for all makes and models
Bidder	The Bidder shall answer Yes or No
Guidance	
	Yes – Pass
	No – Fail
Scoring Criteria	Mandatory Pass / Fail
Answer Type	Yes – Pass
	No – Fail

LOT 12 – SUB LOT 12.1

Sub Lot 12.1 – AW5.2 Representative Pricing Schedule	Bidders are required to complete the Sub Lot 12.1 – AW5.2 Representative Pricing Schedule, attached to this question.
	Bidders are required to submit a price for all items detailed within the Representative list to ensure a compliant response.
	For items on the Representative list that bidders wish to provide equal or equivalent products, this is a compliant option but must be accompanied by supporting information in question SUP12.1 so verification of suitability and equivalent nature can be completed to ensure compliance.
	If there are instances where your organisation does not or would not supply one or more of the representative item if successfully awarded to the Framework, you are still required to provide an indicative price to ensure your bid response is deemed compliant.
	The Representative list of items within this Sub Lot are the only items that will be evaluated for award purposes. The total price collected within cell K32 will be used for the evaluation of this Sub Lot.
	All prices shall be in £ GB and exclusive of VAT.
Bidder Guidance	Bidders shall provide a completed Sub Lot 12.1 – AW5.2 Representative Pricing Schedule.
	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 lowest score possible is 0 even if the price submitted is more than 100% greater than 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 this 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 x 50 = 40)
	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 Bid Price - £300,000 Differential - 200% Score - 0
Scoring Criteria	Maximum Marks – 90.00%
Answer Type	Document upload

SUP12.1	Where bidders have provided equal or equivalent items to those specified in the Sub Lot 12.1 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance. Where the bidder is NOT providing any equal or equivalent items within the Sub Lot 12.1 – AW5.2 Representative Pricing Schedule no response is required for this question.
Bidder Guidance	Where bidders have provided equal or equivalent items to those specified in the Sub Lot 12.1 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance.
	Where the bidder is NOT providing any equal or equivalent items within the Sub Lot 12.1 – AW5.2 Excel Representative Pricing Schedule no response is required for this question.
Scoring Criteria	For Information Only
Answer Type	Document Upload

Sub Lot 12.1 – AW5.3 Sourcing Pricing Schedule

Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository

The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Sub-Lot, <u>INCLUDING</u> any items that featured on the Sub Lot 12.1 – AW5.2 Representative Pricing Schedule.

The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.

Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.

All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1st year duration of the framework, at

	which point they will then be able to be varied in line with the Section 4 – Specification – Pricing Structure details and subsequent Terms and Conditions
	All prices shall be in £ GB and exclusive of VAT.
Bidder Guidance	Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository
	The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Sub-Lot, INCLUDING any items that featured on the Sub Lot 12.1 – AW5.2 Representative Pricing Schedule.
	The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.
	Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.
	This question will not be scored as part of your bid submission however all items and prices submitted within the AW5.3 Sourcing Pricing Schedule, INCLUDING BULK PRICING and PRICE BREAKS , will be used as the basis for your catalogue offering for this Sub Lot should you be successful in being awarded onto the Framework.
	All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1 st year duration of the framework, at which point they will then be able to be varied in line with the Specification 4 Specification – Pricing Structure
Scoring Criteria	For information only
Answer Type	Document Upload

LOT 12 - SUB LOT 12.2

Sub Lot 12.2 –	Bidders are required to complete the Sub Lot 12.2 – AW5.2
AW5.2	Representative Pricing Schedule, attached to this question.
Representative	
Pricing	Bidders are required to submit a price for all items detailed within
Schedule	the Representative list to ensure a compliant response.
	For items on the Representative list that bidders wish to provide equal or equivalent products, this is a compliant option but must be accompanied by supporting information in question SUP12.2 so verification of suitability and equivalent nature can be completed to ensure compliance.

	If there are instances where your organisation does not or would not supply one or more of the representative item if successfully awarded to the Framework, you are still required to provide an indicative price to ensure your bid response is deemed compliant. The Representative list of items within this Sub Lot are the only items that will be evaluated for award purposes. The total price collected within cell K22 will be used for the evaluation of this Sub Lot. All prices shall be in £ GB and exclusive of VAT.
Bidder Guidance	Bidders shall provide a completed Sub Lot 12.2 – AW5.2 Representative Pricing Schedule.
Guidance	Representative Fricing Schedule.
	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 lowest score possible is 0 even if the price submitted is more than 100% greater than 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 this 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 x 50 = 40)
	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 Bid Price - £300,000 Differential - 200% Score - 0
Scoring Criteria	Maximum Marks – 90.00%
Answer Type	Document upload

SUP12.2	Where bidders have provided equal or equivalent items to those specified in the Sub Lot 12.2 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information
	so we can verify the suitability and equivalent nature of the alternative product to ensure compliance.

	Where the bidder is NOT providing any equal or equivalent items within the Sub Lot 12.2 – AW5.2 Representative Pricing Schedule no response is required for this question.
Bidder Guidance	Where bidders have provided equal or equivalent items to those specified in the Sub Lot 12.2 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance. Where the bidder is NOT providing any equal or equivalent items within the Sub Lot 12.2 – AW5.2 Excel Representative Pricing Schedule no response is required for this question.
Scoring Criteria	For Information Only
Answer Type	Document Upload

Sub Lot 12.2 – AW5.3 Sourcing Pricing Schedule

Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository

The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Sub-Lot, <u>INCLUDING</u> any items that featured on the Sub Lot 12.2 – AW5.2 Representative Pricing Schedule.

The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.

Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.

All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1st year duration of the framework, at which point they will then be able to be varied in line with the Section 4 – Specification – Pricing Structure details and subsequent Terms and Conditions

All prices shall be in £ GB and exclusive of VAT.

Bidder Guidance

Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository

The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Sub-Lot, **INCLUDING** any items that featured on the Sub Lot 12.2 – AW5.2 Representative Pricing Schedule.

	The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.
	Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.
	This question will not be scored as part of your bid submission however all items and prices submitted within the AW5.3 Sourcing Pricing Schedule, INCLUDING BULK PRICING and PRICE BREAKS , will be used as the basis for your catalogue offering for this Sub Lot should you be successful in being awarded onto the Framework.
	All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1 st year duration of the framework, at which point they will then be able to be varied in line with the Specification 4 Specification – Pricing Structure
Scoring Criteria	For information only
Answer Type	Document Upload

LOT 12 – SUB LOT 12.3

Sub Lot 12.3 – AW5.2 Representative	Bidders are required to complete the Sub Lot 12.3 – AW5.2 Representative Pricing Schedule, attached to this question.
Pricing	Bidders are required to submit a price for all items detailed within
Schedule	the Representative list to ensure a compliant response.
	For items on the Representative list that bidders wish to provide equal or equivalent products, this is a compliant option but must be accompanied by supporting information in question SUP12.3 so verification of suitability and equivalent nature can be completed to ensure compliance.
	If there are instances where your organisation does not or would not supply one or more of the representative item if successfully awarded to the Framework, you are still required to provide an indicative price to ensure your bid response is deemed compliant.
	The Representative list of items within this Sub Lot are the only items that will be evaluated for award purposes. The total price collected within cell K33 will be used for the evaluation of this Sub Lot.
	All prices shall be in £ GB and exclusive of VAT.
Bidder Guidance	Bidders shall provide a completed Sub Lot 12.3 – AW5.2 Representative Pricing Schedule.
	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 lowest score possible is 0 even if the price submitted is more than 100% greater than 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 this 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 x 50 = 40)
	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 Bid Price - £300,000 Differential - 200% Score - 0
Scoring Criteria	Maximum Marks – 90.00 %
Answer Type	Document upload

SUP12.3	Where bidders have provided equal or equivalent items to those specified in the Sub Lot 12.3 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance. Where the bidder is NOT providing any equal or equivalent items within the Sub Lot 12.3 – AW5.2 Representative Pricing Schedule no response is required for this question.
Bidder Guidance	Where bidders have provided equal or equivalent items to those specified in the Sub Lot 12.3 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance. Where the bidder is NOT providing any equal or equivalent items within the Sub Lot 12.3 – AW5.2 Excel Representative Pricing Schedule no
	response is required for this question.
Scoring Criteria	For Information Only
Answer Type	Document Upload

Sub Lot 12.3 -	Where Bidders are submitting a response for this Sub Lot, they
AW5.3	are required to complete a copy of the AW5.3 Sourcing Pricing
Sourcing	Schedule Template and uploaded against this question with their

Pricing Schedule

submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository

The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Sub-Lot, <u>INCLUDING</u> any items that featured on the Sub Lot 12.3.1 – AW5.2 Representative Pricing Schedule.

The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.

Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.

All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1st year duration of the framework, at which point they will then be able to be varied in line with the Section 4 – Specification – Pricing Structure details and subsequent Terms and Conditions

All prices shall be in £ GB and exclusive of VAT.

Bidder Guidance

Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository

The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Sub-Lot, **INCLUDING** any items that featured on the Sub Lot 12.3 – AW5.2 Representative Pricing Schedule.

The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly. All pricing is to be to 2 decimal places only.

Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.

This question will not be scored as part of your bid submission however all items and prices submitted within the AW5.3 Sourcing Pricing Schedule, **INCLUDING BULK PRICING and PRICE BREAKS**, will be used as the basis for your catalogue offering for this Sub Lot should you be successful in being awarded onto the Framework.

All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1st year duration of the framework, at which point they will then be able to be varied in line with the Specification 4 Specification – Pricing Structure

Scoring Criteria	For information only
Answer Type	Document Upload

LOT 13 QUESTIONNAIRE – LABORATORY PERSONAL PROTECTIVE EQUIPMENT

LOT 13 – SUB LOT 13.1

Sub Lot 13.1 – AW5.2 Representative Pricing Schedule	Bidders are required to complete the Sub Lot 13.1 – AW5.2 Representative Pricing Schedule, attached to this question.
	Bidders are required to submit a price for all items detailed within the Representative list to ensure a compliant response.
	For items on the Representative list that bidders wish to provide equal or equivalent products, this is a compliant option but must be accompanied by supporting information in question SUP13.1 so verification of suitability and equivalent nature can be completed to ensure compliance.
	If there are instances where your organisation does not or would not supply one or more of the representative item if successfully awarded to the Framework, you are still required to provide an indicative price to ensure your bid response is deemed compliant.
	The Representative list of items within this Sub Lot are the only items that will be evaluated for award purposes. The total price collected within cell K24 will be used for the evaluation of this Sub Lot.
	All prices shall be in £ GB and exclusive of VAT.
Bidder Guidance	Bidders shall provide a completed Sub Lot 13.1 – AW5.2 Representative Pricing Schedule.
	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 lowest score possible is 0 even if the price submitted is more than 100% greater than 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 this 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 x 50 = 40)
	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 Bid Price - £300,000 Differential - 200% Score - 0
Scoring Criteria	Maximum Marks – 90.00%
Answer Type	Document upload

SUP13.1	Where bidders have provided equal or equivalent items to those specified in the Sub Lot 13.1 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance.
	Where the bidder is <u>NOT</u> providing any equal or equivalent items within the Sub Lot 13.1 – AW5.2 Representative Pricing Schedule no response is required for this question.
Bidder Guidance	Where bidders have provided equal or equivalent items to those specified in the Sub Lot 13.1 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance.
	Where the bidder is NOT providing any equal or equivalent items within the Sub Lot 13.1 – AW5.2 Excel Representative Pricing Schedule no response is required for this question.
Scoring Criteria	For Information Only
Answer Type	Document Upload

Sub Lot 13.1 – AW5.3 Sourcing Pricing Schedule

Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository

The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Sub-Lot, <u>INCLUDING</u> any items that featured on the Sub Lot 13.1 – AW5.2 Representative Pricing Schedule.

The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly.

Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.

All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1st year duration of the framework, at which point they will then be able to be varied in line with the

	Section 4 – Specification – Pricing Structure details and subsequent Terms and Conditions
	All prices shall be in £ GB and exclusive of VAT.
Bidder Guidance	Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository
	The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Sub-Lot, INCLUDING any items that featured on the Sub Lot 13.1 – AW5.2 Representative Pricing Schedule.
	The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly.
	Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.
	This question will not be scored as part of your bid submission however all items and prices submitted within the AW5.3 Sourcing Pricing Schedule, INCLUDING BULK PRICING and PRICE BREAKS , will be used as the basis for your catalogue offering for this Sub Lot should you be successful in being awarded onto the Framework.
	All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1 st year duration of the framework, at which point they will then be able to be varied in line with the Specification 4 Specification – Pricing Structure
Scoring Criteria	For information only
Answer Type	Document Upload

LOT 13 – SUB LOT 13.2

Sub Lot 13.2 –	Bidders are required to complete the Sub Lot 13.2 – AW5.2
AW5.2	Representative Pricing Schedule, attached to this question.
Representative	
Pricing	Bidders are required to submit a price for all items detailed within
Schedule	the Representative list to ensure a compliant response.
	For items on the Representative list that bidders wish to provide equal or equivalent products, this is a compliant option but must be accompanied by supporting information in question SUP13.2 so verification of suitability and equivalent nature can be completed to ensure compliance.
	If there are instances where your organisation does not or would not supply one or more of the representative item if successfully

	awarded to the Framework, you are still required to provide an indicative price to ensure your bid response is deemed compliant.
	The Representative list of items within this Sub Lot are the only items that will be evaluated for award purposes. The total price collected within cell K24 will be used for the evaluation of this Sub Lot.
	All prices shall be in £ GB and exclusive of VAT.
Bidder Guidance	Bidders shall provide a completed Sub Lot 13.2 – AW5.2 Representative Pricing Schedule.
	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 lowest score possible is 0 even if the price submitted is more than 100% greater than 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 this 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 x 50 = 40)
	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 - £175,000 Differential - 75% Score - 25
	Bid Price - £300,000 Differential - 200% Score - 0
Scoring Criteria	Maximum Marks – 90.00%
Answer Type	Document upload

SUP13.2	Where bidders have provided equal or equivalent items to those specified in the Sub Lot 13.2 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance.
	Where the bidder is <u>NOT</u> providing any equal or equivalent items within the Sub Lot 13.2 – AW5.2 Representative Pricing Schedule no response is required for this question.

Bidder Guidance	Where bidders have provided equal or equivalent items to those specified in the Sub Lot 13.2 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance. Where the bidder is NOT providing any equal or equivalent items within the Sub Lot 13.2 – AW5.2 Excel Representative Pricing Schedule no response is required for this question.
Scoring Criteria	For Information Only
Answer Type	Document Upload

Sub Lot 13.2 – AW5.3 Sourcing Pricing Schedule

Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository

The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Sub-Lot, <u>INCLUDING</u> any items that featured on the Sub Lot 13.2 – AW5.2 Representative Pricing Schedule.

The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly.

Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.

All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1st year duration of the framework, at which point they will then be able to be varied in line with the Section 4 – Specification – Pricing Structure details and subsequent Terms and Conditions

All prices shall be in £ GB and exclusive of VAT.

Bidder Guidance

Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository

The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Sub-Lot, **INCLUDING** any items that featured on the Sub Lot 13.2 – AW5.2 Representative Pricing Schedule.

The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly.

	Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.
	This question will not be scored as part of your bid submission however all items and prices submitted within the AW5.3 Sourcing Pricing Schedule, INCLUDING BULK PRICING and PRICE BREAKS , will be used as the basis for your catalogue offering for this Sub Lot should you be successful in being awarded onto the Framework.
	All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1 st year duration of the framework, at which point they will then be able to be varied in line with the Specification 4 Specification – Pricing Structure
Scoring Criteria	For information only
Answer Type	Document Upload

LOT 13 - SUB LOT 13.3

Sub Lot 13.3 – AW5.2 Representative	Bidders are required to complete the Sub Lot 13.3 – AW5.2 Representative Pricing Schedule, attached to this question.
Pricing Schedule	Bidders are required to submit a price for all items detailed within the Representative list to ensure a compliant response.
	For items on the Representative list that bidders wish to provide equal or equivalent products, this is a compliant option but must be accompanied by supporting information in question SUP13.3 so verification of suitability and equivalent nature can be completed to ensure compliance.
	If there are instances where your organisation does not or would not supply one or more of the representative item if successfully awarded to the Framework, you are still required to provide an indicative price to ensure your bid response is deemed compliant.
	The Representative list of items within this Sub Lot are the only items that will be evaluated for award purposes. The total price collected within cell K19 will be used for the evaluation of this Sub Lot.
	All prices shall be in £ GB and exclusive of VAT.
Bidder Guidance	Bidders shall provide a completed Sub Lot 13.3 – AW5.2 Representative Pricing Schedule.
	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 lowest score possible is 0 even if the price submitted is more than 100% greater than 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 this 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 x 50 = 40)
	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 Bid Price - £300,000 Differential - 200% Score - 0
Scoring Criteria	Maximum Marks – 90.00%
Answer Type	Document upload

SUP13.3	Where bidders have provided equal or equivalent items to those specified in the Sub Lot 13.3 – AW5.2 Representative Pricing Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance. Where the bidder is NOT providing any equal or equivalent items within the Sub Lot 13.3 – AW5.2 Representative Pricing Schedule no response is required for this question.
Bidder	Where bidders have provided equal or equivalent items to those
Guidance	specified in the Sub Lot 13.3 – AW5.2 Representative Pricing
	Schedule, bidders are required to provide supporting information so we can verify the suitability and equivalent nature of the alternative product to ensure compliance.
	Where the bidder is NOT providing any equal or equivalent items within
	the Sub Lot 13.3 – AW5.2 Excel Representative Pricing Schedule no
	response is required for this question.
Scoring Criteria	For Information Only
Answer Type	Document Upload

Sub Lot 13.3 – AW5.3 Sourcing Pricing Schedule	Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository
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The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Sub-Lot, <u>INCLUDING</u> any items that featured on the Sub Lot 13.3 – AW5.2 Representative Pricing Schedule.

The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly.

Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.

All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1st year duration of the framework, at which point they will then be able to be varied in line with the Section 4 – Specification – Pricing Structure details and subsequent Terms and Conditions

All prices shall be in £ GB and exclusive of VAT.

Bidder Guidance

Where Bidders are submitting a response for this Sub Lot, they are required to complete a copy of the AW5.3 Sourcing Pricing Schedule Template and uploaded against this question with their submission. The AW5.3 Sourcing Pricing Schedule Template can be found within the Document Repository

The AW5.3 Sourcing Pricing Schedule is to include all Laboratory Consumable items that you would wish to supply that fall under this Sub-Lot, **INCLUDING** any items that featured on the Sub Lot 13.3 – AW5.2 Representative Pricing Schedule.

The format of the AW5.3 Sourcing Pricing Schedule has been dictated and bidders are requested to ensure they review all guidance notes within the AW5.3 Sourcing Pricing Schedule to ensure they complete and edit correctly.

Where a bidder is submitting a response for multiple Lots or Sub Lots, a separate AW5.3 Sourcing Pricing Schedule is required for each Lot or Sub Lot submission.

This question will not be scored as part of your bid submission however all items and prices submitted within the AW5.3 Sourcing Pricing Schedule, **INCLUDING BULK PRICING and PRICE BREAKS**, will be used as the basis for your catalogue offering for this Sub Lot should you be successful in being awarded onto the Framework.

All prices submitted within the AW5.3 Sourcing Pricing Schedule will be capped for the initial 1st year duration of the framework, at which point they will then be able to be varied in line with the Specification 4 Specification – Pricing Structure

Scoring Criteria

For information only

Answer Type

Document Upload