# **Appendix 12 to ITPD part 1 v3 27th November 2023**

| * Document
 | * Universal reference quoted throughout document set
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| --- | --- |
| * ITPD Part 1
 | * **Master document- no additional reference required**
 |
| * ITPD Part 2
 | * **Master document- no additional reference required**
 |
| * Contract
 | * **Master document- no additional reference required**
 |
| * Specification
 | * **Master document- no additional reference required**
 |
| * Bid Back Financial Table
 | * **Master document- no additional reference required**
 |
| * Guidance on completing the Bid Back Financial Table
 | * **Master document- no additional reference required**
 |
| * TUPE List – Current provider (GDIT)
 | * **Master document- no additional reference required**
 |
| * List of Dialogue Topics and Timetable
 | * Appendix 1 to ITPD Part 1
 |
| * Submission Check List
 | * Appendix 2 to ITPD Part 1
 |
| * Anti- Collusion Certificate
 | * Appendix 3 to ITPD Part 1
 |
| * List of documents which will comprise a compliant tender
 | * Appendix 4 to ITPD Part 1
 |
| * Certificate of No Change
 | * Appendix 5 to ITPD Part 1
 |
| * FOI Proforma (reasons for non-disclosure)
 | * Appendix 6 to ITPD Part 1
 |
| * Detailed Method Statements for completion
 | * Appendix 7 to ITPD Part 1
 |
| * TUPE Confidentiality Agreement (must be signed before TUPE information is released)
 | * Appendix 8 to ITPD Part 1.
 |
| * Vision for expansion of the service
 | * Appendix 9 to ITPD Part 1.
 |
| * Derogations as bid back by a bidder
 | * Appendix 10 to ITPD Part 1.
 |
| * Conflict of Interest Declaration
 | * Appendix 11 to ITPD Part 1.
 |
| * Document List (this document)
 | * Appendix 12 to ITPD Part 1
 |
| * Form of Tender
 | * Appendix 13 to ITPD Part 1
 |
| * Applicant financial self assessment spreadsheet
 | * Appendix 14 to ITPD Part 1
 |
| * Social value matrix
 | * Appendix 15 to ITPD Part 1
 |
| * Low carbon procurement SME guidance
 | * Appendix 16 to ITPD Part 1
 |
| * Background to the contract
 | * Appendix 17 to ITPD Part 1
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