# **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 |