

Invitation to Quote (ITQ) on behalf of Department for

Business, Energy & Industrial Strategy (BEIS)

Subject UK SBS Supply of Queen's Awards for Enterprise Winners Trophies

Sourcing reference number PS16217

UK Shared Business Services Ltd (UK SBS) www.uksbs.co.uk

Registered in England and Wales as a limited company. Company Number 6330639. Registered Office North Star House, North Star Avenue, Swindon, Wiltshire SN2 1FF VAT registration GB618 3673 25
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Section 1 – About UK Shared Business Services

Putting the business into shared services

UK Shared Business Services Ltd (UK SBS) brings a commercial attitude to the public sector; helping our customers improve efficiency, generate savings and modernise.

It is our vision to become the leading provider for our customers of shared business services in the UK public sector, continuously reducing cost and improving quality of business services for Government and the public sector.

Our broad range of expert services is shared by our customers. This allows our customers the freedom to focus resources on core activities; innovating and transforming their own organisations.

Core services include Procurement, Finance, Grants Admissions, Human Resources, Payroll, ISS, and Property Asset Management all underpinned by our Service Delivery and Contact Centre teams.

UK SBS is a people rather than task focused business. It's what makes us different to the traditional transactional shared services centre. What is more, being a not-for-profit organisation owned by its customers, UK SBS' goals are aligned with the public sector and delivering best value for the UK taxpayer.

UK Shared Business Services Ltd changed its name from RCUK Shared Services Centre Ltd in March 2013.

Our Customers

Growing from a foundation of supporting the Research Councils, 2012/13 saw Business Innovation and Skills (BEIS) transition their procurement to UK SBS and Crown Commercial Services (CCS – previously Government Procurement Service) agree a Memorandum of Understanding with UK SBS to deliver two major procurement categories (construction and research) across Government.

UK SBS currently manages £700m expenditure for its Customers.

Our Customers who have access to our services and Contracts are detailed <u>here</u>.

Section 2 – About Our Customer

Department for Business, Energy & Industrial Strategy (BEIS)

The Department for Business, Energy & Industrial Strategy (BEIS) is the department for economic growth. The department invests in skills and education to promote trade, boost innovation and help people to start and grow a business. BIS also protects consumers and reduces the impact of regulation.

BEIS is a ministerial department, supported by 47 agencies and public bodies.

Our priorities for 2016 to 2017 include:

- business and enterprise
- competitiveness and exports
- science and innovation
- apprenticeships and skills
- higher education
- labour markets

We have around 2,500 staff working for BEIS plus around 500 people working for UK Trade & Investment in the UK.

Our partner organisations include 9 executive agencies employing around 14,500 staff.

We have BIS offices in London, Sheffield, Billingham, Cardiff, Darlington, Glasgow, Manchester, Nottingham, Runcorn and Watford.

Department for Business, Energy & Industrial Strategy (BEIS) achievements include:

- Funding 457,000 apprenticeship starts in 2010-11 Academic Year
- Committing £75 million to support innovation in technology-based SMEs
- Helping 25,000 UK businesses (mainly SMEs), employing over 13 million people, to
 make the most of opportunities for growth in overseas markets; Growth Accelerator is
 a new Department for Business funded-service to help up to 26,000 small and
 medium enterprises (SMEs) grow as much as they can over three years. Working
 with an experienced coach, businesses will receive a personalised growth plan,
 training and workshops, networking and peer to peer support. SMEs can also learn
 how to develop their leadership and management capability.
- With the Cabinet Office, leading the review of 1,200 regulations across Government as part of the Red Tape Challenge, more than half of which will be scrapped or improved.

http://www.bis.gov.uk

Section 3 - Working with UK Shared Business Services Ltd.

In this section you will find details of your Procurement contact point and the timescales relating to this opportunity.

Section	on 3 – Contact details	
3.1	Customer Name and address	Department for
		Business, Energy
		& Industrial Strategy (BEIS)
3.2	Buyer name	Becky Eldridge
3.3	Buyer contact details	professionalservices@uksbs.co.uk
3.4	Estimated value of the Opportunity	£70,000.00 excluding VAT
		The initial contract duration is for 6 months
		with a maximum possible budget of
		£26,000.00 excluding VAT.
		The contract will be active from 1st February
		2017 – 31st July 2017.
		There will be the option to extend the contract
		for a further two years starting from 1 st August
		2017 - 31st July 2019. The 2 year contract
		extension will have a maximum budget of
		£44,000.00 excluding VAT. The total contract
		value shall not exceed £70,000.00 excluding VAT.
		VAI.
3.5	Process for the submission of	All correspondence shall be submitted
	clarifications and Bids	within the Emptoris e-sourcing tool.
		Guidance Notes to support the use of
		Emptoris is available here.
		Please note submission of a Bid to any
		email address including the Buyer will
		result in the Bid <u>not</u> being considered.

Section	n 3 - Timescales	
3.6	Date of Issue of Contract Advert	14.12.2016
	and location of original Advert	
3.7	Latest date/time ITQ clarification	22.12.2016

	questions should be received through Emptoris messaging	14:00gmt
	system	
3.8	Latest date/time ITQ clarification answers should be sent to all potential Bidders by the Buyer through Emptoris	04.01.2017 14:00gmt
3.9	Latest date/time ITQ Bid shall be submitted through Emptoris	09.01.2017 14:00gmt
3.10	Anticipated rejection of unsuccessful Bids date	w/c 23.01.2017
3.11	Anticipated Award date	w/c 23.01.2017
3.12	Anticipated Contract Start date	01.02.2017
3.13	Anticipated Contract End date	01.02.2018
3.14	Bid Validity Period	60 Days

Section 4 – Specification

Introduction

The Queen's Awards for Enterprise are the UK's most prestigious awards for businesses. The Awards recognise and reward outstanding achievement by UK organisations. They are managed by the Queen's Awards Office in the Department for Business, Energy and Industrial Strategy (BEIS).

Awards are presented in four separate categories:

- International Trade
- Innovation
- Sustainable Development
- Promoting Opportunity (through social mobility)

<u>Aims</u>

Each year all the winners of the Queen's Awards for Enterprise are presented with a trophy. In recent times this has been a lead crystal glass bowl, engraved with the Queen's Awards Emblem and Award title and winning year.

The Queen's Awards Office is responsible for ordering the quantity of trophies required each year and instructing the supplier on the delivery addresses. The current contact has ended and therefore the Queen's Awards Office has a requirement for the provision of trophies for Award Winners in 2017, and the following 2 years.

Objectives

The supplier will be responsible for the design, manufacture, quality control and delivery of the Awards.

Once the Winners are announced on 21 April each year, the Queen's Award Office will provide the delivery addresses for the trophies.

Deliveries of the Awards must be completed by 30 June each year. The supplier will send the trophies in presentation boxes to the relevant Lord-Lieutenant office in each county, except Greater London where the trophies are sent directly to the winning companies.

Background to the Requirement

The trophies are presented to each Queen's Awards winner either by the Lord-Lieutenant of the winner's county or, occasionally, by a member of the Royal Family.

The supplier is responsible for sending the trophies to the relevant Lord-Lieutenant office (Annex A) in each county, once it has received instructions from the Queen's Awards Office. The exception to this is Greater London where the trophies are sent directly to the winning companies.

The trophy will need to be a non-fragile design which can be delivered to locations around the country. To avoid damage the trophies must be delievered by a couier company and not Royal mail.

An example of the spreadsheet which the Queen's Awards Office will send to the supplier is included at Annex A.

It will be the responsibility of the supplier to ensure that the trophies are checked before despatch and packaged to avoid any damage in transit.

Amount of winners in recent years:

2016: 253 winners 2015: 143 winners 2014: 170 winners

Please be advised that the price evaluation is based on providing 200 trophies per year. This is a realistic ESTIMATE for the volume of trophies required for the initial contract duration of one year, this could fluctuate however the volume will be confirmed on announcement of the winners on 21st April of each year. The unit cost should be firm and fixed and are exclusive of VAT.

In the past, previous trophies have varied in design and have been constructed from various materials including, glass, acrylic, metal and wood.

Scope

- 6.1 The new trophies should be distinctive and designed to reflect the new modernised Queen's Awards, while retaining the prestige and achievement of receiving an award of this stature. They should not be an existing product range. Bidders can decide the material they propose to use to create the trophy and its size and shape. Dimensions should not exceed 22cm in width, 25cm height and 1740 grams.
- 6.2 The Authority would prefer that, where possible, the trophies are sourced from the United Kingdom.

- 6.3 The successful supplier will design, manufacture and supply:
- Estimation of 200 engraved trophies with the Queen's Awards emblem and the Award category;
- Luxury, satin-lined presentation boxes for the trophies
- 6.4 Engraving detail: each trophy will display one of the following Award categories:
- International Trade
- Innovation
- Sustainable Development
- Promoting Opportunity
- Engraving on the trophy is to be in font Arial, bold (uppercase)
- Wording on the trophy must appear as:

Example:

THE QUEEN'S AWARDS FOR ENTERPRISE INTERNATIONAL TRADE 2017

Or

THE QUEEN'S AWARDS FOR ENTERPRISE INTERNATIONAL TRADE 2017

- One Queen's Awards emblem is also engraved on the trophy.
- 6.5 A version of The Queen's Award emblem to be engraved on the sample to be submitted with your tender is shown here.



Timetable

- In February annually, the Queen's Awards Office will notify the indicative number of trophies required for each category, subject to confirmation of the exact number after the Prime Minister's Advisory Committee has met in late February;
- Early April annually: The Authority will provide delivery addresses for the trophies;
- The order must be completed and ready for delivery by 30th June each year;
- Exceptionally, final deliveries may be extended until 31 July, with the agreement of the Queen's Awards Office;
- The Contractor will ensure that engraved trophies are available for despatch and delivered on time in the event of a winning company or Lieutenancy Office advising the Authority of dates of presentation ceremonies. All trophies shall be supplied on time, undamaged and without flaws, and decorated/engraved to a high standard. Any imperfect trophies or boxes damaged-in-transit will be replaced by the Contractor.

Section 5 – Evaluation model

The evaluation model below shall be used for this ITQ, which will be determined to two decimal places.

Where a question is 'for information only' it will not be scored.

The evaluation team may comprise staff from UK SBS, the Customer and any specific external stakeholders UK SBS deem required. After evaluation the scores will be finalised by performing a calculation to identify (at question level) the mean average of all evaluators (Example – a question is scored by three evaluators and judged as scoring 5, 5 and 6. These scores will be added together and divided by the number of evaluators to produce the final score of 5.33 ($5+5+6=16\div 3=5.33$)

Pass / fail criter	ia	
Questionnaire	Q No.	Question subject
Commercial	SEL1.2	Employment breaches/ Equality
Commercial	FOI1.1	Freedom of Information Exemptions
Commercial	AW1.1	Form of Bid
Commercial	AW1.3	Certificate of Bona Fide Bid
Commercial	AW3.1	Validation check
Commercial	AW4.1	Contract Terms
Quality	AW6.1	Compliance to the Specification
Quality	PROJ2.1	Delivery Times
Quality	PROJ2.7	Returns Policy and Warranties.

Scoring criteria

Evaluation Justification Statement

In consideration of this particular requirement UK SBS has decided to evaluate Potential Providers by adopting the weightings/scoring mechanism detailed within this ITQ. UK SBS considers these weightings to be in line with existing best practice for a requirement of this type.

Questionnaire	Q No.	Question subject	Maximum Marks
Price	AW5.2	Price	20%
Quality	PROJ2.2	Working Relationships	24%
Quality	PROJ2.3	Creative Concept	24%
Quality	PROJ2.4	Quality Assurance	16%

Quality	PROJ2.5	Account Management	8%
Quality	PROJ2.6	Project Plan	8%

Evaluation of criteria

Non-Price elements

Each question will be judged on a score from 0 to 100, which shall be subjected to a multiplier to reflect the percentage of the evaluation criteria allocated to that question.

Where an evaluation criterion is worth 20% then the 0-100 score achieved will be multiplied by 20.

Example if a Bidder scores 60 from the available 100 points this will equate to 12% by using the following calculation: Score/Total Points available multiplied by 20 ($60/100 \times 20 = 12$)

Where an evaluation criterion is worth 10% then the 0-100 score achieved will be multiplied by 10.

Example if a Bidder scores 60 from the available 100 points this will equate to 6% by using the following calculation: Score/Total Points available multiplied by 10 ($60/100 \times 10 = 6$)

The same logic will be applied to groups of questions which equate to a single evaluation criterion.

The 0-100 score shall be based on (unless otherwise stated within the question):

0	The Question is not answered or the response is completely unacceptable.
10	Extremely poor response - they have completely missed the point of the
	question.
20	Very poor response and not wholly acceptable. Requires major revision to the
	response to make it acceptable. Only partially answers the requirement, with
	major deficiencies and little relevant detail proposed.
40	Poor response only partially satisfying the selection question requirements with
	deficiencies apparent. Some useful evidence provided but response falls well
	short of expectations. Low probability of being a capable supplier.
60	Response is acceptable but remains basic and could have been expanded upon.
	Response is sufficient but does not inspire.
80	Good response which describes their capabilities in detail which provides high
	levels of assurance consistent with a quality provider. The response includes a
	full description of techniques and measurements currently employed.
100	Response is exceptional and clearly demonstrates they are capable of meeting
	the requirement. No significant weaknesses noted. The response is compelling
	in its description of techniques and measurements currently employed, providing
	full assurance consistent with a quality provider.

All questions will be scored based on the above mechanism. Please be aware that the final

score returned may be different as there may be multiple evaluators and their individual scores will be averaged (mean) to determine your final score.

Example

Evaluator 1 scored your bid as 60

Evaluator 2 scored your bid as 60

Evaluator 3 scored your bid as 40

Evaluator 4 scored your bid as 40

Your final score will $(60+60+40+40) \div 4 = 50$

Price elements will be judged on the following criteria.

The lowest price for a response which meets the pass criteria shall score 100. All other bids shall be scored on a pro rata basis in relation to the lowest price. The score is then subject to a multiplier to reflect the percentage value of the price criterion.

For example - Bid 1 £100,000 scores 100.

Bid 2 £120,000 differential of £20,000 or 20% remove 20% from price scores 80

Bid 3 £150,000 differential £50,000 remove 50% from price scores 50.

Bid 4 £175,000 differential £75,000 remove 75% from price scores 25.

Bid 5 £200,000 differential £100,000 remove 100% from price scores 0.

Bid 6 £300,000 differential £200,000 remove 100% from price scores 0.

Where the scoring criterion is worth 50% then the 0-100 score achieved will be multiplied by 50.

In the example if a supplier scores 80 from the available 100 points this will equate to 40% by using the following calculation: Score/Total Points multiplied by 50 ($80/100 \times 50 = 40$)

The lowest score possible is 0 even if the price submitted is more than 100% greater than the lowest price.

Section 6 – Evaluation questionnaire

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

Guidance on completion of the questionnaire is available at http://www.uksbs.co.uk/services/procure/Pages/supplier.aspx

PLEASE NOTE THE QUESTIONS ARE NOT NUMBERED SEQUENTIALLY

Section 7 – General Information

What makes a good bid – some simple do's [©]

DO:

- 7.1 Do comply with Procurement document instructions. Failure to do so may lead to disqualification.
- 7.2 Do provide the Bid on time, and in the required format. Remember that the date/time given for a response is the last date that it can be accepted; we are legally bound to disqualify late submissions.
- 7.3 Do ensure you have read all the training materials to utilise e-sourcing tool prior to responding to this Bid. If you send your Bid by email or post it will be rejected.
- 7.4 Do use Microsoft Word, PowerPoint Excel 97-03 or compatible formats, or PDF unless agreed in writing by the Buyer. If you use another file format without our written permission we may reject your Bid.
- 7.5 Do ensure you utilise the Emptoris messaging system to raise any clarifications to our ITQ. You should note that typically we will release the answer to the question to all bidders and where we suspect the question contains confidential information we may modify the content of the question to protect the anonymity of the Bidder or their proposed solution
- 7.6 Do answer the question, it is not enough simply to cross-reference to a 'policy', web page or another part of your Bid, the evaluation team have limited time to assess bids and if they can't find the answer, they can't score it.
- 7.7 Do consider who your customer is and what they want a generic answer does not necessarily meet every customer's needs.
- 7.8 Do reference your documents correctly, specifically where supporting documentation is requested e.g. referencing the question/s they apply to.
- 7.9 Do provide clear and concise contact details; telephone numbers, e-mails and fax details.
- 7.10 Do complete all questions in the questionnaire or we may reject your Bid.
- 7.11 Do check and recheck your Bid before dispatch.

What makes a good bid – some simple do not's ⊗

DO NOT

- 7.12 Do not cut and paste from a previous document and forget to change the previous details such as the previous buyer's name.
- 7.13 Do not attach 'glossy' brochures that have not been requested, they will not be read unless we have asked for them. Only send what has been requested and only send supplementary information if we have offered the opportunity so to do.
- 7.14 Do not share the Procurement documents, they are confidential and should not be shared with anyone without the Buyers written permission.
- 7.15 Do not seek to influence the procurement process by requesting meetings or contacting UK SBS or the Customer to discuss your Bid. If your Bid requires clarification the Buyer will contact you.
- 7.16 Do not contact any UK SBS staff or Customer staff without the Buyers written permission or we may reject your Bid.
- 7.17 Do not collude to fix or adjust the price or withdraw your Bid with another Party as we will reject your Bid.
- 7.18 Do not offer UK SBS or Customer staff any inducement or we will reject your Bid.
- 7.19 Do not seek changes to the Bid after responses have been submitted and the deadline for Bids to be submitted has passed.
- 7.20 Do not cross reference answers to external websites or other parts of your Bid, the cross references and website links will not be considered.
- 7.21 Do not exceed word counts, the additional words will not be considered.
- 7.22 Do not make your Bid conditional on acceptance of your own Terms of Contract, as your Bid will be rejected.

Some additional guidance notes 🗹

- 7.23 All enquiries with respect to access to the e-sourcing tool and problems with functionality within the tool may be submitted to Crown Commercial Service (previously Government Procurement Service), Telephone 0345 010 3503.
- 7.24 Bidders will be specifically advised where attachments are permissible to support a question response within the e-sourcing tool. Where they are not permissible any attachments submitted will not be considered.
- 7.25 Question numbering is not sequential and all questions which require submission are included in the Section 6 Evaluation Questionnaire.
- 7.26 Any Contract offered may not guarantee any volume of work or any exclusivity of supply.
- 7.27 We do not guarantee to award any Contract as a result of this procurement
- 7.28 All documents issued or received in relation to this procurement shall be the property of UK SBS.
- 7.29 We can amend any part of the procurement documents at any time prior to the latest date / time Bids shall be submitted through Emptoris.
- 7.30 If you are a Consortium you must provide details of the Consortiums structure.
- 7.31 Bidders will be expected to comply with the Freedom of Information Act 2000 or your Bid will be rejected.
- 7.32 Bidders should note the Government's transparency agenda requires your Bid and any Contract entered into to be published on a designated, publicly searchable web site. By submitting a response to this ITQ Bidders are agreeing that their Bid and Contract may be made public
- 7.33 Your bid will be valid for 60 days or your Bid will be rejected.
- 7.34 Bidders may only amend the Contract terms if you can demonstrate there is a legal or statutory reason why you cannot accept them. If you request changes to the Contract and UK SBS fail to accept your legal or statutory reason is reasonably justified we may reject your Bid.
- 7.35 We will let you know the outcome of your Bid evaluation and where requested will provide a written debrief of the relative strengths and weaknesses of your Bid.
- 7.36 If you fail mandatory pass / fail criteria we will reject your Bid.
- 7.37 Bidders are required to use IE8, IE9, Chrome or Firefox in order to access the functionality of the Emptoris e-sourcing tool.

- 7.38 Bidders should note that if they are successful with their proposal UK SBS reserves the right to ask additional compliancy checks prior to the award of any Contract. In the event of a Bidder failing to meet one of the compliancy checks UK SBS may decline to proceed with the award of the Contract to the successful Bidder.
- 7.39 All timescales are set using a 24 hour clock and are based on British Summer Time or Greenwich Mean Time, depending on which applies at the point when Date and Time Bids shall be submitted through Emptoris.
- 7.40 All Central Government Departments and their Executive Agencies and Non Departmental Public Bodies are subject to control and reporting within Government. In particular, they report to the Cabinet Office and HM Treasury for all expenditure. Further, the Cabinet Office has a cross-Government role delivering overall Government policy on public procurement including ensuring value for money and related aspects of good procurement practice.

For these purposes, UK SBS may disclose within Government any of the Bidders documentation/information (including any that the Bidder considers to be confidential and/or commercially sensitive such as specific bid information) submitted by the Bidder to UK SBS during this Procurement. The information will not be disclosed outside Government. Bidders taking part in this ITQ consent to these terms as part of the competition process.

7.41 From 2nd April 2014 the Government is introducing its new Government Security Classifications (GSC) classification scheme to replace the current Government Protective Marking System (GPMS). A key aspect of this is the reduction in the number of security classifications used. All Bidders are encouraged to make themselves aware of the changes and identify any potential impacts in their Bid, as the protective marking and applicable protection of any material passed to, or generated by, you during the procurement process or pursuant to any Contract awarded to you as a result of this tender process will be subject to the new GSC from 2nd April 2014. The link below to the Gov.uk website provides information on the new GSC:

https://www.gov.uk/government/publications/government-security-classifications

UK SBS reserves the right to amend any security related term or condition of the draft contract accompanying this ITQ to reflect any changes introduced by the GSC. In particular where this ITQ is accompanied by any instructions on safeguarding classified information (e.g. a Security Aspects Letter) as a result of any changes stemming from the new GSC, whether in respect of the applicable protective marking scheme, specific protective markings given, the aspects to which any protective marking applies or otherwise. This may relate to the instructions on safeguarding classified information (e.g. a Security Aspects Letter) as they apply to the procurement as they apply to the procurement process and/or any contracts awarded to you as a result of the procurement process.

- Emptoris Training Guide
- Emptoris e-sourcing tool
- Contracts Finder
- Tenders Electronic Daily
- Equalities Act introduction
- Bribery Act introduction
- Freedom of information Act

The Queen's Awards for Enterprise 2016

Majestic 12 Ltd trading as Majestic.com

Mettler Toledo Safeline Limited

Medisoft Limited

Direct delivery to Greater London Winners

Warwickshire

West Yorkshire

Greater Manchester

Innovation

	Innovation							
Lieutenancy	Winners Name	Location						
South Yorkshire	3Squared Ltd	Sheffield						
Bedfordshire	Abiligroup Limited	Ampthill						
South Glamorgan	ActiveQuote Ltd	Cardiff						
South Yorkshire	AESSEAL plc (Complex Systems Division)	Rotherham						
Cheshire	Alpha Biolaboratories Legal Ltd t/a AlphaBiolabs	Warrington						
Wiltshire	apetito Ltd	Trowbridge						
Lancashire	Aqua Fabrications Ltd	Skelmersdale						
Cambridgeshire	Argon Design Ltd	Cambridge						
Staffordshire	ATP ATRS Ltd	Cannock						
Essex	Blok N Mesh UK Limited	Braintree						
West Yorkshire	Byworth Boilers Ltd	Keighley						
East Sussex	Cash Bases Limited	Newhaven						
West Midlands	CNG Services Ltd	Olton						
Leicestershire	CommAgility Ltd	Loughborough						
Merseyside	Communications Plus Ltd t/a O2	Rainford						
Greater London	Condeco Limited	London	Lynda Lowe	8th Floor Exchange Tower	2. Harbour Exchange Square	London	Greater Londo	n E14 9GE
Essex	Contamac Ltd.	Saffron Walden		-				
Berkshire	Content Guru Ltd	Bracknell						
East Riding of Yorkshire	Crewshield Ltd	Beverley						
Cambridgeshire	Darktrace Limited	Cambridge						
Warwickshire	Dawcom Limited t/a Dawson	Alcester						
Gwent	Direct Healthcare Services Ltd	Caerphilly						
Hampshire	Dryad Maritime Limited	Portsmouth						
Kent	Ecoegg Ltd	Maidstone						
Norfolk	Epos Now	Norwich						
Essex	Excalibur Screwbolts Ltd	Hockley						
Greater London	Extreme Toys Ltd.	London	Anita Lin	12 Deer Park Road		London	London	SW19 3FB
Berkshire	FISCAL Technologies Ltd	Reading	7 111100 2111	12 Deci rank noda		20110011	20114011	01113 31 3
Oxfordshire	Forces Support Ltd	Witney						
Greater Manchester	G and B North West Ltd	Wigan						
West Midlands	G&P Group Holdings Ltd	Birmingham						
Greater London	GeoLytix Ltd	London	Samantha Colebatch	Phoenix Yard	65 Kings Cross Road	London	London	WC1X 9LW
Staffordshire	·		Samantha Colebaten	FIIOEIIIX Tatu	03 Kings Closs Road	LONGON	London	VVCIX 3LVV
	Global Heat Transfer Limited	Stone						
Devon	Gooch & Housego (Torquay) Ltd	Torquay						
Worcestershire	Greenlighting Ltd	Worcester						
Essex	Ground Control Ltd	Billericay						
Cheshire	Home Instead Senior Care	Warrington						
Gloucestershire	Hope for Tomorrow	Tetbury						
East Sussex	Hummingbird Sensing Technology	Crowborough						
Merseyside	Inciner8 Limited	Southport						
Derbyshire	Inni Ltd	Derby						
Tyne & Wear	Integrated Display Systems Ltd	Wallsend						
Cambridgeshire Derbyshire	James and James Fulfilment Ltd JCB Power Systems	Sawston Foston						
West Yorkshire	Lhasa Limited	Leeds						
Greater London	Lily's Kitchen	Vale of Health	Lisa Balliache	PO Box 59287	Vale of Health	London		NW3 9JR
Hertfordshire	Lintbells Ltd	Hitchin		. 2 30, 3320,	12.2011160101	2240		
Midlothian	Liquid Gas Equipement Ltd t/a Babcock LGE Process	Edinburgh						
West Glamorgan	Lumishore Ltd	Swansea						
Glasgow	M Squared Lasers Limited	Glasgow						
Warwickshire	Majestic 12 Ltd trading as Majestic com	Rirmingham						

Birmingham

Leeds

Salford

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West Sussex Mr John Williams MBE Clerk to the Lieutenancy Office County Hall Chichester West Sussex PO19 1RQ			•	•				
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LS23 6LP West Yorkshire Mr Kevin Sharp Clerk to the Lieutenancy Bowcliffe Hall Bramham Wetherby West Yorkshire Clerk to the Lieutenancy Office Wiltshire BA14 8JN Wiltshire Mrs Jean Potter County Hall Trowbridge Ms Isobel Welch Clerk to the Lieutenancy Office Worcestershire County Council County Hall, Spetchley Road WR5 2NP Worcestershire Worcester