

Evaluation	Score	Criteria for awarding score
		constructive Technical Reporting to the Authority. It is assessed that there is moderate risk associated with the ability of the Tenderer to deliver the capability requested.
Major Concerns	0	No evidence provided, or evidence provided contains no detail and gives no confidence in the Tenderers ability to provide constructive Technical Reporting to the Authority. It is assessed that there is unacceptable risk associated with the ability of the Tenderer to deliver the capability requested.

Table 11 – Technical Reporting Evaluation Plan

DSP Ref	Section Ref	Section Title	Weighting (%)	Reference Report
2.5.1	1	Condition Survey Reporting	40	DES Ships Boats Survey and Trials Form Part 1A Condition Survey attached at Annex K to this DEFFORM 47
2.5.2	2	Data Reporting and Corrective Action System Reporting (DRACAS)	30	DRACAS Report Template attached at Annex L to this DEFFORM 47.
2.5.3	3	Documentation, Obsolescence, Reliability, Configuration and Security Reporting (DORCS)	30	DORCS Report Template attached at Annex M to this DEFFORM 47

D49. If a Tenderer is evaluated as scoring a '0' for any Report listed in Table 11 (Technical Reporting Evaluation Plan) they will be removed from the Tender Evaluation.

D50. If a Tenderer is evaluated as scoring less than 10 after the 20% weighting for this Question Section 2.5 has been applied, they will be removed from the Tender Evaluation.

### **Commercial Envelope**

#### **Question Section 3.2 – Price**

D51. This Question Section is Pass / Fail criteria and is the overall Price.

D52. In order for the Tenderer's Tender to meet the requirements of this Question Section 3.2 – Price and to progress to the MEAT Value for Money Index calculation undertaken in the Commercial Envelope in accordance with paragraph D56 below, the Tenderer at DSP Reference 3.2.1 shall have entered the total tender cost, which is to be the total value of tender (excluding VAT) calculated in Cell B66 to Table 5 of DEFFORM 47 Annex C (Schedule 2A Statement of Technical Requirements – Pricing – 11m SWB) and Cell B66 to Table 4 of:

- a. DEFFORM 47 Annex D (Schedule 2B Statement of Technical Requirements – Pricing – 11m SSB); and



- b. DEFFORM 47 Annex E (Schedule 2C Statement of Technical Requirements – Pricing – 15m RSB); and
- c. DEFFORM 47 Annex F (Schedule 2D Statement of Technical Requirements – Pricing – 15m OTB); and
- d. DEFFORM 47 Annex G (Schedule 2E Statement of Technical Requirements – Pricing – 15m DSB); and
- e. DEFFORM 47 Annex H (Schedule 2F Statement of Technical Requirements – Pricing – 15m SMB); and
- f. DEFFORM 47 Annex I (Schedule 2G Statement of Technical Requirements – Pricing – 13.8m PTB); and
- g. DEFFORM 47 Annex J (Schedule 2H Statement of Technical Requirements – Pricing – HMS MAGPIE).

**Question Section 3.3 - Commercial Deliverables PRICED**

D53. This Question Section is Pass / Fail criteria.

D54. In order for the Tenderer's Tender to meet the requirements of this Question Section 3.3 – Commercial Deliverables PRICED and to progress to the MEAT Value for Money Index calculation undertaken in the Commercial Envelope in accordance with paragraph D56 below, , the Tenderer shall have met all of the evaluation criteria listed below in Table 10 – Commercial Deliverables PRICED – Capability Assessment Scoring Scale)

**Table 10 – Commercial Deliverables PRICED – Capability Assessment Scoring Scale**

<b>DSP Ref</b>	<b>Tender Document</b>	<b>Evaluation Criteria</b>	<b>Evaluation Marking</b>
3.3.1	DEFFORM 47 Annex A - Tender Submission Document (Offer) for the Workboats In-Service Support Requirement.	<p>The Tender shall submit a completed DEFFORM 47 Annex A – Tender Submission Document (Offer) for the Workboats In-Service Support Requirement. Including all of the Mandatory Declarations (further details are contained in in Appendix 1 to DEFFORM 47 Annex A (offer).</p> <p>The Total Value of Tender (excluding VAT) figure is to the figure calculated in Cell B66 to Table 5 in DEFFORM 47 Annex C and Cell B66 to Table 4 in DEFFORM 47 Annex D to Annex J.</p> <p>Tenderers are to note that Defence Sourcing Portal (DSP) only allows one attachment to be uploaded per question. Therefore, Tenderer's are to upload one zipped file for this question. The Maximum size of the zipped file that can be uploaded is 500MB.</p>	Pass / Fail
3.3.2	PRICED DEFFORM 47 Annex C (Schedule 2A	The Tenderer shall submit a PRICED DEFFORM 47 Annex C (Schedule 2A Statement of Technical Requirements – Pricing – 11m SWB).	Pass / Fail



DSP Ref	Tender Document	Evaluation Criteria	Evaluation Marking
	SOTR – Pricing – 11m SWB)		
3.3.3	PRICED DEFFORM 47 Annex D (Schedule 2B SOTR – Pricing – 11m SSB)	The Tenderer shall submit a PRICED DEFFORM 47 Annex D (Schedule 2B Statement of Technical Requirements – Pricing – 11m SSB).	Pass / Fail
3.3.4	PRICED DEFFORM 47 Annex E (Schedule 2C SOTR – Pricing – 15m RSB)	The Tenderer shall submit a PRICED DEFFORM 47 Annex E (Schedule 2C Statement of Technical Requirements – Pricing – 15m RSB).	Pass / Fail
2.1.7	PRICED DEFFORM 47 Annex F (Schedule 2D SOTR – Pricing – 15m OTB)	The Tenderer shall submit a PRICED DEFFORM 47 Annex F (Schedule 2D Statement of Technical Requirements – Pricing – 15m OTB).	Pass / Fail
2.1.8	PRICED DEFFORM 47 Annex G (Schedule 2E SOTR – Pricing – 15m DSB)	The Tenderer shall submit a PRICED DEFFORM 47 Annex G (Schedule 2E Statement of Technical Requirements – Pricing – 15m DSB).	Pass / Fail
2.1.9	PRICED DEFFORM Annex H (Schedule 2F SOTR – Pricing – 15m SMB)	The Tenderer shall submit a PRICED DEFFORM 47 Annex H (Schedule 2F Statement of Technical Requirements – Pricing – 15m SMB).	Pass / Fail
2.1.10	PRICED DEFFORM Annex I (Schedule 2G SOTR – Pricing – 13.8m PTB)	The Tenderer shall submit a PRICED DEFFORM 47 Annex I (Schedule 2G Statement of Technical Requirements – Pricing – 13.8m PTB).	Pass / Fail
2.1.11	PRICED DEFFORM Annex J (Schedule 2G SOTR – Pricing – HMS Magpie)	The Tenderer shall submit a PRICED DEFFORM 47 Annex J (Schedule 2G Statement of Technical Requirements – Pricing – HMS MAGPIE).	Pass / Fail

D55. If a Tenderer is evaluated as scoring a 'Fail' for the Tender Document in Table 10 (Commercial Deliverables PRICED – Capability Assessment Scoring Scale) they will be removed from the Tender Evaluation.

Most Economically Advantageous Tender (MEAT) – Value for Money Index Calculation



- D56. The total non-cost score will be calculated as the total scores for Question Sections 2.1 to Question Section 2.5 under the Technical Envelope.
- D57. To calculate the Value of Money Index, the non-cost score will be divided by the Tender Cost to obtain a Value for Money Index score, to five decimal places. This Value for Money Index will be multiplied by 1000000 to two decimal places to get a readable score. The Tenderer with the highest Value for Money Index score will be the highest ranked tenderer for this stage.
- D58. In the event that more than one Tenderer has the same Value for Money Index score, multiplied by 1000000 to two decimal places, Tenderers will be ranked according to the Tenderer who has the highest Non-Cost Score.
- D59. The Tenderer with the highest Value for Money Index will be ranked first and will be the Authority's preferred Tenderer and will be awarded the Contract.