

This Procurement will be evaluated in a staged Process as set out below;

All bids will be submitted at the ITT return date.

All Potential Providers who successfully meet the Selection Criteria will progress to the Award Stage (which consists of the evaluation of the Award Questionnaire and Pricing Matrix).

Only those Potential Providers who achieve or exceed the minimum quality thresholds in the Award Questionnaire (as set out at Section 11.5 of the ITT) shall progress to Price Evaluation Stage as set out in Section 11.6 of the ITT.

The Authority reserves the right to run all stages of the Procurement concurrently.

Potential Providers will be ranked according to the process set out in the ITT,

For Lots 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, 10b, 11b and 12b the maximum number of Suppliers to be appointed for Lot 1b, Lot 2b, Lot 3b, Lot 4b, Lot 5b, Lot 6b, Lot 7b, Lot 8b, Lot 9b, Lot 10b, Lot 11b and Lot 12b may increase where two or more Potential Providers have tied scores and are placed in the last position in respect of each Lot. In such cases, Potential Providers who are tied with the same score in the last position for each Lot shall be deemed to be one Supplier for the purpose of calculating the maximum number of Suppliers for each Lot.

The Authority reserves the right to award a Framework Agreement to additional Potential Providers where their Final Score is within 1% of the original awarded last place position only up to the maximum. For the avoidance of doubt, the last position is 8 for Lot 1b, 6 for Lot 2b, 5 for Lot 3b, 6 for Lot 4b, 8 for Lot 5b, 8 for Lot 6b, 8 for Lot 7b, 10 for Lot 8b, 6 for Lot 9b, 6 for Lot 10b, 10 for Lot 11b and 8 for Lot 12b.

For Lots 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, 10a and 11a, In the event that there are still two (2) or more Potential Providers who have tied scores following the tie break process outlined in paragraph 12.3.2 of the ITT, then the Authority will use the Total Bid Discount percentage for the applicable Lot. The Potential Provider offering the highest Total Bid Discount percentage will be awarded a place on the Framework for the applicable Lot.

The full process is set out in Attachment 1 (ITT).