

Request for Information (RFI) on behalf of Innovate UK
Subject UK SBS UKRI Office Fit Out 58 Victoria Embankment London

Sourcing reference number FM18007

Section 6 – Selection questionnaire

6.1 Introduction

The Selection questionnaires are located in the within the e-sourcing tool.

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

UKRI Office Fit Out 58 Victoria Embankment - London FM18007 RESTRICTED PROCEDURE

Bidder Guidance notes for completion for Parts 1, 2, 3 and definitions for all sections

- 1. The "authority" means the named Contracting Authority or anyone acting on behalf of the contracting authority that is seeking to invite suitable candidates to participate in this procurement process.
- 2. "You" / "Your" refers to the potential Supplier or Bidder completing this standard Selection Questionnaire i.e. the legal entity responsible for the information provided. The term "potential supplier" is intended to cover any economic operator as defined by the Public Contracts Regulations 2015 (as amended) (referred to as the "regulations") and could be a registered company; the lead contact for a group of economic operators; charitable organisation; Voluntary Community and Social Enterprise (VCSE); Special Purpose Vehicle; or other form of entity.
- 3. Please ensure that all questions are completed in full, and in the format requested. If the question does not apply to you, please state 'N/A'. Should you need to provide additional information in response to the questions, please submit a clearly identified annex?
- 4. The authority recognises that arrangements set out in section 1.2 of the standard Selection Questionnaire, in relation to a group of economic operators (for example, a consortium) and/or use of sub-contractors, may be subject to change and will, therefore, not be finalised until a later date. The lead contact should notify the authority immediately of any change in the proposed arrangements and ensure a completed Part 1 and Part 2 is submitted for any new organisation relied on to meet the selection criteria. The authority will make a revised assessment of the submission based on the updated information.
- 5. For Part 1 and Part 2 every organisation that is being relied on to meet the selection must complete and submit the self-declaration.
- 6. For answers to Part 3 If you are bidding on behalf of a group, for example, a consortium, or you intend to use sub-contractors, you should complete all of the questions on behalf of the consortium and/ or any sub-contractors, providing one composite response and declaration.

The authority confirms that it will keep confidential and will not disclose to any third parties any information obtained from a named customer contact, other than to the Cabinet Office

and/or contracting authorities defined by the regulations, or pursuant to an order of the court or demand made by any competent authority or body where the authority is under a legal or regulatory obligation to make such a disclosure.

PLEASE NOTE THE QUESTIONS ARE NOT NUMBERED SEQUENTIALLY

Part 1: Potential supplier Information

Please answer the following questions in full. Note that every organisation that is being relied on to meet the selection shall complete and submit the Part 1 and Part 2 self-declaration.

Section 1	Potential supplier information		
Question number	Question	Response	
SEL1.1	Bidders are required to complete the below table.		
	Bidder guidance - The information should be based on the details of the organisation bidding (or organisation acting as lead contact where a consortium bid is being submitted).		
	Scoring criteria - For information only;		
	Full name of the potential supplier submitting the info	ormation	
	Registered office address (if applicable)		
	Registered website address (if applicable)		
	Date of registration in country of origin		
	Company registration number (if applicable)		
	Charity registration number (if applicable)		
	Head office DUNS number (if applicable)		
	Registered VAT number Trading name (a) that will be used if successful in this presurement		
	Trading name(s) that will be used if successful in this	s procurement	
SEL1.2	Please select from the below options to indicate your trading status		
	Bidder Guidance - the Bidder shall select from the following options;		
	i) a public limited company		
	ii) a limited company		
	iii) a limited liability partnership		
	iv) other partnership		
	v) sole trader		
	vi) Third Sector		
	vii) Other (Please Specify your trading status)		
	Scoring Criteria - For information only)		

SEL1.3	SEL1.3 If applicable, is your organisation registered with the appropriate professional or trade register(s) in the member state where it is established?	Yes □ No □ N/A □
	Bidder guidance - The bidder shall answer Yes or No	
	Yes - If you responded yes, please provide the relevant details, including the registration number(s).	
	No - no further information required	
	Scoring Criteria - For Information Only	
SEL1.4	SEL1.4 Is it a legal requirement in the state where you are established for you to possess a particular authorisation, or be a member of a particular organisation in order to provide the services specified in this procurement?	Yes □ No □
	Bidder Guidance - The bidder shall answer Yes or No	
	Yes - If you responded yes please provide additional details of what is required and confirmation that you have complied with this.	
	No - no further information required	
	Scoring Criteria - For Information Only	
SEL1.5	Please select from the below options to indicate whether any of the following classifications apply to you Bidder Guidance - The bidder shall select from the	i) Voluntary, Community and Social Enterprise (VCSE)
	following options	ii) Micro, Small or Medium Enterprise
	i) Voluntary, Community and Social Enterprise (VCSE)	(SME)*
	ii) Micro, Small or Medium Enterprise (SME)*	iii) Sheltered workshop
	iii) Sheltered workshop	
	iv) Other (Please Specify in the comments) Bidder Guidance	iv) Other (Please Specify in the comments)
	See EU definition of SME:	· ,
	http://ec.europa.eu/enterprise/policies/sme/facts-figures-analysis/sme-definition/	
	Scoring Criteria - For information only	

SEL1.6	SEL1.6 - Please detail information concerning Persons of Significant Control (PSC) by uploading an attachment with the following information; i) - Name; ii) - Date of birth; iii)- Nationality; iv)- Country, state or part of the UK where the PSC usually lives; v)- Service address; vi) - The date he or she became a PSC in relation to the company (for existing companies the 6 April 2016 should be used); vii)- Which conditions for being a PSC are met; - Over 25% up to (and including) 50%, - More than 50% and less than 75%, - 75% or more N/A (Please enter N/A if none of the above are applicable) Bidder guidance -The Bidder shall complete the below table. Guidance on PSC can be found at https://www.gov.uk/government/publications/guidan ce-to-the-people-with-significant-control-requirements-for-companies-and-limited-liability-partnerships Scoring criteria - For information only	i) - Name; ii) - Date of birth; iii) - Nationality; iv) - Country, state or part of the UK where the PSC usually lives; v) - Service address; vi) - The date he or she became a PSC in relation to the company (for existing companies the 6 April 2016 should be used); vii) - Which conditions for being a PSC are met;
SEL1.7	SEL1.7 Please provide details of your immediate Parent Company (if applicable) by completing the below table.	i) Full Name of Immediate Parent Company
	Bidder Guidance - The bidder shall complete the table or answer N/A	ii) Registered Office Address
	Scoring Criteria - for information only	iii) Registration Number
		iv) Head Office DUNS number
		v) Head Office VAT Number
SEL1.8	SEL1.8 Please provide details of your Ultimate Parent Company (if applicable) by completing the below table.	i) Full Name of Ultimate Parent Company
	Bidder Guidance - The bidder shall complete the	ii) Registered

table or answer N/A	Office Address
Scoring Criteria - for information only	iii) Registration Number
	iv) Head Office DUNS number
	v) Head Office VAT Number

Please note: A criminal record check for relevant convictions may be undertaken for the preferred suppliers and the persons of significant in control of them.

Please provide the following information about your approach to this procurement:

Section 1	Bidding model		
Question number	Question	Response	
SEL1.9	SEL1.9 Are you bidding as the lead contact for a group of economic operators? Bidder Guidance - The Bidder Shall answer Yes or no Yes - If yes, please provide details listed in questions SEL1.10, and to SEL1.11, SEL1.12 Section 2 and 3. No - If no, and you are a supporting bidder, please provide the name of your group at SEL1.10 for reference purposes, and complete SEL 1.13. Scoring Criteria - For Information Only	Yes □ No □ If yes, please provide details listed in questions SEL1.10, and to SEL1.11, SEL1.12 Section 2 and 3. If no, and you are a supporting bidder, please provide the name of your group at SEL1.10 for reference purposes, and complete SEL 1.13.	
SEL1.10	SEL1.10 Please provide the name and details of group of economic operators (if applicable) Bidder Guidance - the bidder shall include details of the following Name of group of economic operators and the proposed legal structure if the group of economic operators intends to form a named single legal entity prior to signing a contract, if awarded. If you do not propose to form a single legal entity, please explain the legal structure. Scoring Criteria - For Information Only		

SEL1.11	SEL1.11 Are you or, if applicable, the group of economic operators proposing to use sub-contractors? Bidder Guidance - The Bidder Shall		
	answer yes or no		
	Scoring Criteria - For Information Only		
SEL1.12	SEL1.12 If you responded Yes to SEL1.11, please provide additional details for each subcontractor as follows as an attachment to this question, we shall ask them to complete this form as well; If you responded no- please select N/A		
	Name		
	Registered address		
	Trading status		
	Company registration number		
	Head Office DUNS number (if applicable) Registered VAT		
	number		
	Type of organisation SME (Yes/No)		
	The role each sub-contractor will take in providing the works and /or supplies e.g. key deliverables		
	The approximate % of contractual obligations assigned to each subcontractor		
	00111100101		
SEL1.13	Contact details and declaration		
	declare that to the best of my knowledge the answers submitted and nformation contained in this document are correct and accurate.		
	declare that upon request and without delay I will provide the certificates or		

documentary evidence referred to in this document.

I understand that the information will be used in the selection process to assess my organisation's suitability to be invited to participate further in this procurement.

I understand that the authority may reject this submission in its entirety if there is a failure to answer all the relevant questions fully, or if false/misleading information or content is provided in any section.

I am aware of the consequences of serious misrepresentation.

Bidder guidance Please complete the below table, by adding your signature you confirm that you understand the above statements.

Scoring criteria Mandatory Pass / Fail

SEL1.13	Contact details and declaration
Question	Response
Contact name	
Name of organisation	
Role in organisation	
Phone number	
E-mail address	
Postal address	
Signature (electronic is acceptable)	
Date	

Part 2: Exclusion Grounds

Please answer the following questions in full. Note that every organisation that is being relied on to meet the selection must complete and submit the Part 1 and Part 2 self-declaration.

Section 2	Grounds for mandatory exclusion		
Question number	Question	Response	
SEL2.1	Regulations 57(1) and (2) The detailed grounds for mandatory exclusion of an organisation are set out on this web page, which should be referred to before completing these questions. Please indicate if, within the past five years you, your organisation or any other person who has powers of representation, decision or control in the organisation been convicted anywhere in the world of any of the offences within the summary below and listed on the webpage.		
SEL2.2	SEL2.2 - Participation in a criminal organisate Bidder Guidance - The bidder Shall answer of Yes - If you have answered Yes please production as an attachment to this question; Date of conviction, specify which of the growthe conviction was for, and the reasons for Identity of who has been convicted. Whe documentation or web addresses please issuing authority and precise reference documents.	Yes or No vide further ounds listed conviction, n attaching include the	Yes □ No □ If Yes please provide details
	Scoring Criteria - Mandatory Pass/Fail		
SEL2.3	SEL2.3 - Corruption Bidder Guidance - The bidder Shall answer Y Yes - If you have answered Yes please prodetails as an attachment to this question;		Yes □ No □ If Yes please provide details at
	Date of conviction, specify which of the grother conviction was for, and the reasons for Identity of who has been convicted. Whe documentation or web addresses please issuing authority and precise reference documents. No - Pass	conviction, n attaching include the	

	Scoring Criteria - Mandatory Pass/Fail	
SEL2.4	SEL2.4 - Fraud	Yes □ No □
	Bidder Guidance - The bidder Shall answer Yes or No	If Yes please provide details
	Yes - If you have answered Yes please provide further details as an attachment to this question;	
	Date of conviction, specify which of the grounds listed the conviction was for, and the reasons for conviction, Identity of who has been convicted. When attaching documentation or web addresses please include the issuing authority and precise reference of the documents.	
	No - Pass	
	Scoring Criteria - Mandatory Pass/Fail	
SEL2.5	SEL2.5 - Terrorist Offences or offences link to terrorist activities	Yes □ No □ If Yes please provide details
	Bidder Guidance - The bidder Shall answer Yes or No	actano
	Yes - If you have answered Yes please provide further details as an attachment to this question;	
	Date of conviction, specify which of the grounds listed the conviction was for, and the reasons for conviction, Identity of who has been convicted. When attaching documentation or web addresses please include the issuing authority and precise reference of the documents.	
	No - Pass	
	Scoring Criteria - Mandatory Pass/Fail	
SEL2.6	SEL2.6 - Money laundering or Terrorist financing	Yes □ No □
	Bidder Guidance - The bidder Shall answer Yes or No	If Yes please provide details
	Yes - If you have answered Yes please provide further details as an attachment to this question;	
	Date of conviction, specify which of the grounds listed	
	the conviction was for, and the reasons for conviction, Identity of who has been convicted. When attaching	

	documentation or web addresses please include the issuing authority and precise reference of the documents. No - Pass	
	Scoring Criteria - Mandatory Pass/Fail	Yes □
SEL2.7	SEL2.7 - Child Labour and other forms of trafficking in human beings	No □ If Yes please provide details
	Bidder Guidance - The bidder Shall answer Yes or No	
	Yes - If you have answered Yes please provide further details as an attachment to this question;	
	Date of conviction, specify which of the grounds listed the conviction was for, and the reasons for conviction, Identity of who has been convicted. When attaching documentation or web addresses please include the issuing authority and precise reference of the documents.	
	No – Pass	
	Scoring Criteria - Mandatory Pass/Fail	
SEL2.8	If you have answered Yes to any of the Questions above have measures been taken to demonstrate the reliability of the organisation despite the existence of a relevant ground for exclusion? (Self Cleaning)	Yes □ No □
	Bidder Guidance - The bidder shall provide evidence of all measures taken to demonstrate their self-cleaning. The information provided will be taken into account by the authority, in considering whether or not you will be permitted to proceed any further in respect of this procurement.	
	Scoring Criteria - Mandatory Pass/fail	
SEL2.9	Regulation 57(3)	Yes □
	Has it been established, for your organisation by a judicial or administrative decision having final and binding effect in accordance with the legal provisions of any part of the United Kingdom or the legal provisions of the country in which the organisation is established (if outside the UK), that the organisation is in breach of obligations related to the payment of tax or social security contributions?	No □
	Bidder Guidance - The bidder shall answer Yes or No	

Yes - Fail

No - Pass

In the event of a bidder responding "Yes" they should provide further details as an attachment to this question. The attachment should also confirm you have paid, or have entered into a binding arrangement with a view to paying, the outstanding sum including where applicable any accrued interest and/or fines. Please Note: The authority reserves the right to use its sole discretion to exclude a potential supplier where it can demonstrate by any appropriate means that the potential supplier is in breach of its obligations relating to the non-payment of taxes or social security contributions.

Scoring Criteria - Mandatory Pass/fail

SEL3.1	SEL3.1 - Grounds for discretionary rejection Authority is entitled to exclude you from fur the below discretionary grounds apply but reproceed further.	ther consideration if any of	Yes □
	If you cannot provide a compliant answer – questions, it is possible that your applicatio		
	In the event that any of the below do apply please provide an attachment to the question the relevant incident and any remedial action cleaning that has been done. The information into account by the authority, in considering the permitted to proceed any further in resp	on providing details of on taken including self-on provided will be taken whether or not you will	
	The detailed grounds for discretionary exclusive set out on https://www.gov.uk/government/uploads/sy_data/file/551130/List_of_Mandatory_and_pdf	stem/uploads/attachment	
	Which should be referred to before comple	ting these questions.	
	Please indicate if, within the past three yea any of the following situations have applied or any other person who has powers of rep control in the organisation.	to you, your organisation	
	Bidder guidance - Bidders shall answer Yes they us and the above guidance	nderstand this requirement	
SEL3.2	SEL3.2 - Breach of environmental obligations? Bidder guidance: The Bidder shall answer Yes or No Bidders answering No will be considered	Yes □ No □ If yes please provide detai	ls
	compliant		
	Bidders answering Yes will be subject to review as to your suitability to be considered further, in respect of the procurement at the sole discretion of the authority. If you have answered Yes, explain what measures been taken to demonstrate the reliability of the organisation despite the existence of a relevant ground for exclusion? (Self Cleaning)		
	Scoring Criteria - Pass/fail		

05100	05100 0 1 (11111 (1 0	V =
SEL3.3	SEL3.3 - Breach of social obligations?	Yes □ No □
	Bidder guidance: The Bidder shall answer Yes or No	If yes please provide details
	Bidders answering No will be considered compliant	
	Bidders answering Yes will be subject to review as to your suitability to be considered further, in respect of the procurement at the sole discretion of the authority. If you have answered Yes, explain what measures been taken to demonstrate the reliability of the organisation despite the existence of a relevant ground for exclusion? (Self Cleaning)	
	Scoring Criteria - Pass/fail	
SEL3.4	SEL3.4 - Breach of labour law obligations?	Yes □ No □
	Bidder guidance: The Bidder shall answer Yes or No	
	Bidders answering No will be considered compliant	
	Bidders answering Yes will be subject to review as to your suitability to be considered further, in respect of the procurement at the sole discretion of the authority. If you have answered Yes, explain what measures been taken to demonstrate the reliability of the organisation despite the existence of a relevant ground for exclusion? (Self Cleaning)	
	Scoring Criteria - Pass/fail	V
SEL3.5	SEL3.5 - Bankrupt or is the subject of insolvency or winding-up proceedings, where the organisation's assets are being administered by a liquidator or by the court, where it is in an arrangement with creditors, where its business activities are suspended or it is in any analogous situation arising from a similar procedure under the laws and regulations of any State?	Yes □ No □ If yes please provide details
	Bidder guidance: The Bidder shall answer Yes or No	
	Bidders answering No will be considered	

	compliant	
	Compilant	
	Bidders answering Yes will be subject to review as to your suitability to be considered further, in respect of the procurement at the sole discretion of the authority. If you have answered Yes, explain what measures been taken to demonstrate the reliability of the organisation despite the existence of a relevant ground for exclusion? (Self Cleaning)	
	Scoring Criteria - Pass/fail	
SEL3.6	SEL3.6 Guilty of grave professional misconduct?	Yes □ No □ If yes please provide details
	Bidder guidance: The Bidder shall answer Yes or No	
	Bidders answering No will be considered compliant	
	Bidders answering Yes will be subject to review as to your suitability to be considered further, in respect of the procurement at the sole discretion of the authority. If you have answered Yes, explain what measures been taken to demonstrate the reliability of the organisation despite the existence of a relevant ground for exclusion? (Self Cleaning)	
	Scoring Criteria - Pass/fail	
SEL3.7	SEL3.7 Entered into agreements with other economic operators aimed at distorting competition?	Yes □ No □ If yes please provide details
	Bidder guidance: The Bidder shall answer Yes or No	
	Bidders answering No will be considered compliant	
	Bidders answering Yes will be subject to review as to your suitability to be considered further, in respect of the procurement at the	

	sole discretion of the authority. If you have answered Yes, explain what measures been taken to demonstrate the reliability of the organisation despite the existence of a relevant ground for exclusion? (Self Cleaning)	
	Scoring Criteria - Pass/fail	
SEL3.8	SEL3.8 Aware of any conflict of interest within the meaning of Regulation 24 of the Public Contracts Regulations 2015 (as amended) due to the participation in this procurement procedure?	Yes □ No □ If yes please provide details
	Bidder guidance: The Bidder shall answer Yes or No	
	Bidders answering No will be considered compliant	
	Bidders answering Yes will be subject to review as to your suitability to be considered further, in respect of the procurement at the sole discretion of the authority. If you have answered Yes, explain what measures been taken to demonstrate the reliability of the organisation despite the existence of a relevant ground for exclusion? (Self Cleaning)	
	Scoring Criteria - Pass/fail	
SEL3.9	SEL3.9 Been involved in the preparation of the procurement procedure within the meaning of Regulation 41 of the Public Contracts Regulations 2015 (as amended)	Yes □ No □ If yes please provide details
	Bidder guidance: The Bidder shall answer Yes or No	
	Bidders answering No will be considered compliant	
	Bidders answering Yes will be subject to review as to your suitability to be considered further, in respect of the procurement at the sole discretion of the authority. If you have answered Yes, explain what measures been	

	taken to demonstrate the reliability of the organisation despite the existence of a relevant ground for exclusion? (Self Cleaning)	
	Scoring Criteria - Pass/fail	
SEL3.10	Prior Performance issues Shown significant or persistent deficiencies in the performance of a substantive requirement under a prior public contract, a prior contract with a contracting entity, or a prior concession contract, which led to early termination of that prior contract, damages or other comparable sanctions?	Yes □ No □ If yes please provide details
	Bidder guidance: The Bidder shall answer Yes or No	
	Bidders answering No will be considered compliant	
	Bidders answering Yes will be subject to review as to your suitability to be considered further, in respect of the procurement at the sole discretion of the authority. If you have answered Yes, explain what measures been taken to demonstrate the reliability of the organisation despite the existence of a relevant ground for exclusion? (Self Cleaning)	
	Scoring Criteria - Pass/fail	
SEL3.11	SEL 3.11 The organisation is guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the selection criteria.	Yes □ No □ If Yes please provide details
	Is the above Statement true of your organisation?	
	Bidder Guidance - The bidder shall answer Yes or No	
	Yes - If you have answered Yes, explain	

	what measures been taken to demonstrate the reliability of the organisation despite the existence of a relevant ground for exclusion? (Self Cleaning)	
	No - Pass	
	Scoring Criteria - Pass/ Fail	
CEL 2.42	T	V □
SEL3.12	SEL3.12 The organisation has withheld such information as described in SEL3.11	Yes □ No □ If Yes please provide details
	Is the above Statement true of your organisation?	
	Bidder Guidance - The bidder shall answer Yes or No	
	Yes - If you have answered Yes, explain what measures been taken to demonstrate the reliability of the organisation despite the existence of a relevant ground for exclusion? (Self Cleaning)	
	No - Pass	
OFI 2.42	Scoring Criteria - Pass/ Fail	V □
SEL3.13	SEL3.13 The organisation is not able to submit supporting documents required	Yes □ No □

	Such information as described in SELS.11	If Yes please provide details
	Is the above Statement true of your organisation?	
	Bidder Guidance - The bidder shall answer Yes or No	
	Yes - If you have answered Yes, explain what measures been taken to demonstrate the reliability of the organisation despite the existence of a relevant ground for exclusion? (Self Cleaning) No - Pass	
	Scoring Criteria - Pass/ Fail	
SEL3.13	SEL3.13 The organisation is not able to submit supporting documents required under regulation 59 of the Public Contracts Regulations 2015 (as amended).	Yes □ No □ If Yes please provide details
	Is the above Statement true of your organisation?	
	Bidder Guidance - The bidder shall answer Yes or No	
	Yes - If you have answered Yes, explain what measures been taken to demonstrate the reliability of the organisation despite the existence of a relevant ground for exclusion? (Self Cleaning) No - Pass	
	Scoring Criteria - Pass/ Fail	
SEL3.14	SEL3.14 The organisation has influenced the decision-making process of the contracting authority to obtain confidential information that may confer upon the	Yes □ No □ If Yes please provide details

organisation undue advantages in the procurement procedure, or to negligently provide misleading information that may have a material influence on decisions concerning exclusion, selection or award.	
Is the above Statement true of your organisation?	
Bidder Guidance - The bidder shall answer Yes or No	
Yes - If you have answered Yes, explain what measures been taken to demonstrate the reliability of the organisation despite the existence of a relevant ground for exclusion? (Self Cleaning) No - Pass	
Scoring Criteria - Pass/ Fail	

SEL3.15	If you are Commercial organisation with a minimum financial turnover of £36M, please confirm that you are compliant with Section 54 of the Modern Slavery Act 2015.
Bidder	The Bidder shall choose from the following options;
guidance	A. N/A – our turnover is less than £20M
	B. Yes – information attached
	C. No (with justification) – we are not compliant but will be prior to commencement of a contract
	D. No – we are not and will not be compliant at the time of award of the contract
	Please note that any bidder that selects D will result in a score of 0 and subsequently fail this question.
Scoring Criteria	Mandatory Pass/ Fail
Bidder response	Selection

Part 3: Selection Questions¹

Section 4	Economic and Financial Standing	
	Question	Response
SEL4.1	SEL4.1 - Are you able to provide a copy of your audited accounts for the last two years, if requested?	Yes □ No □
	If no, can you provide one of the following; a. A statement of the turnover, Profit and Loss Account/Income Statement, Balance Sheet/Statement of Financial Position and Statement of Cash Flow for the most recent year of trading for this organisation b. A statement of the cash flow forecast for the current year and a bank letter outlining the current cash and credit position. c. Alternative means of demonstrating financial status if any of the above are not available (e.g. forecast of turnover for the current year and a statement of funding provided by the owners and/or the bank, charity accruals accounts or an alternative means of	
	demonstrating financial status). Bidder Guidance - The Contracting Authority will make a judgement based on the information provided to ascertain the financial stability of the Bidder. The Contracting Authority reserves the right to consider credit check information alongside the response to this question in order to ascertain the financial stability of the Bidder. Pass — The Contracting Authority considers the information provided demonstrates the financial stability of the Bidder is sufficient to be considered for this procurement. Fail — The Contracting Authority considers the information provided fails to demonstrate the financial stability of the Bidder is sufficient to be considered for this procurement. Bidders are invited to embed their attachments to this question in the 'Bidder response' section.	
SEL4.2	Scoring Criteria - Mandatory Pass/Fail SEL4.2 Where we have specified a minimum level of economic and financial standing and/ or a minimum	Yes □ No □

¹ See Action Note 8/16 Updated Standard Selection Questionnaire

financial threshold within the evaluation criteria for this procurement, please self-certify by answering 'Yes' or 'No' that you meet the requirements set out. Bidder guidance: The authority will make a judgement based on the information provided to ascertain the financial stability of the Bidder. The authority reserves the right to consider credit check information alongside the response to this question in order to ascertain the financial stability of the Bidder. Pass – The authority considers the information provided demonstrates the financial stability of the Bidder is sufficient to be considered for this procurement. Fail – The authority considers the information provided fails to demonstrate the financial stability of the Bidder is sufficient to be considered for this procurement. Bidders are invited to embed their attachments to this question in the 'Bidder response' section.

Scoring Criteria - Mandatory pass/fail

SEL4.3	SEL4.3 Are you part of a wider group (e.g. a subsidiary of a holding/parent company)? If yes, please confirm the name of the company and its relationship to you.	
	If yes, please confirm if you are able to provide parent company accounts if requested to at a later stage?	
	If yes, would the ultimate / parent company be willing to provide a guarantee if necessary? If not, would you be able to obtain a guarantee elsewhere (e.g. from a bank?)	
	Bidder Guidance - If this question does not apply, please respond "N/A".	
	Please provide your response in the text box below	
	The Contracting Authority will make a judgement based on the information provided to ascertain the financial stability of the Bidder.	
	The Contracting Authority reserves the right to	

consider credit check information alongside the response to this question in order to ascertain the financial stability of the Bidder.

Pass – The Contracting Authority considers the information provided demonstrates the financial stability of the Bidder is sufficient to be considered for this procurement.

Fail – The Contracting Authority considers the information provided fails to demonstrate the financial stability of the Bidder is sufficient to be considered for this procurement.

Bidders are invited to embed their attachments to this question in the 'Bidder response' section.

Scoring Criteria – Mandatory Pass/fail

Technical and Professional Ability SEL5.1 Company Experience SEL5.1 - Please provide details of up to three contracts, in any combination from either the public or private sector; voluntary, charity or social enterprise (VCSE)

either the public or private sector; voluntary, charity or social enterprise (VCSE) that are relevant to our requirement. VCSEs may include samples of grantfunded work. Contracts for supplies or services should have been performed during the past three years. Works contracts may be from the past five years.

Project examples should include office fit-outs within multi-let office buildings demonstrating the ability to work in live environments. Examples must be either whole buildings or multi-space suites. Single rooms/suites will not be accepted.

The following information must be provided for each facility:

- Client
- Size
- Completion Date
- Procurement route
- Construction Cost
- Contract Cost
- Components of facility
- Services provided / role
- At least 1x reference including contact details either at Client or Project Manager Level. Written references will not be sufficient.

The named contact provided should be able to provide written evidence to confirm the accuracy of the information provided below.

Consortia bids should provide relevant examples of where the consortium has delivered similar requirements. If this is not possible (e.g. the consortium is newly formed or a Special Purpose Vehicle is to be created for this contract) then three separate examples should be provided between the principal

member(s) of the proposed consortium or Special Purpose Vehicle (three examples are not required from each member).

Where the Supplier is a Special Purpose Vehicle, or a managing agent not intending to be the main provider of the supplies or services, the information requested should be provided in respect of the main intended provider(s) or subcontractor(s) who will deliver the contract.

Bidder Guidance - The Bidder shall ensure all reference(s) comply with the requirements of having a similar scope and value to this procurement are still running or have been completed in the last five years (works) and three years (supplies / services) to achieve a pass.

If you cannot provide at least one example, in no more than 500 words please provide an explanation for this e.g. your organisation is a new start-up or you have provided services in the past but not under a contract.

Scoring Criteria - Mandatory Pass/Fail

	Contract 1	Contract 2	Contract 3
Name of customer organisation			
Point of contact in the organisation			
Position in the organisation			
E-mail address			
Description of contract			
Contract Start date			
Contract completion date			
Estimated contract value			

SEL5.2 Where you intend to sub-contract a proportion of the contract, please demonstrate how you have previously maintained healthy supply chains with your sub-contractor(s) Evidence should include, but is not limited to, details of your supply chain management tracking systems to ensure performance of the contract and including prompt payment or membership of the UK Prompt Payment Code (or equivalent schemes in other countries) Bidder guidance – Free text Scoring Criteria - For Information Only

	Modern Slavery Act 2015: Requirements under 2015	Modern Slavery Act
SEL5.3	SEL5.3 Are you a relevant commercial organisation as defined by section 54 ("Transparency in supply chains etc.") of the Modern Slavery Act 2015? Bidder guidance - Bidder shall confirm they are or	Yes □ N/A □
	are not a relevant commercial organisation as defined by section 54 of the Modern Slavery Act 2015 by answering Yes or No.	
	Yes - Please provide an answer to SEL5.4 No - Please answer N/A to SEL5.4 Scoring Criteria - For Information Only	
SEL5.4	SEL5.4 If you have answered yes to question SEL5.3 are you compliant with the annual reporting requirements contained within Section 54 of the Modern Slavery Act 2015?	Yes Please provide relevant the url
	, and the second	No □
	If you are subject to the Modern Slavery Act then it is a requirement of the authority in its contractual terms, for you to comply with this obligation including the authority's right of audit under any contract awarded.	Please provide an explanation
	Bidder Guidance - The bidder shall respond Yes or No Yes - Please provide relevant URL or attachment No - Please provide an explanation as an attachment	
	Scoring Criteria - Mandatory Pass/fail	

Additional Questions

Suppliers who self-certify that they meet the requirements to these additional questions will be required to provide evidence of this if they are successful at contract award stage.

	Insurance
SEL4.4	SEL4.4 Please self-certify whether you already have, or can commit to obtain, prior to the commencement of the contract, the levels of insurance cover indicated below:
	Employer's (Compulsory) Liability Insurance = £5 million Public Liability Insurance = £5 million Professional Indemnity Insurance = £5 million Product Liability Insurance = £5 million
	Bidder Guidance - It is a legal requirement that all companies hold Employer's (Compulsory) Liability Insurance of £5 million as a minimum. Please note this requirement is not applicable to Sole Traders.
	The Bidder shall answer yes or no
	Yes= Pass No= Fail
	Scoring Criteria - Mandatory Pass/fail

SEL4.6	SEL4.6 Do you have a process in place to ensure that your supply chain supports skills, development and apprenticeships in line with Procurement Policy Note 14/15 and can provide evidence if requested?	
	Bidder Guidance - The Bidder shall answer Yes or No	
	Yes - There is a process in place to ensure our supply chain supports skills, development and apprenticeships, and we can evidence on request.	
	No - We do not have a process in place	
	Scoring Criteria - For Information Only.	

SEL5.5	Please self-certify that your organisation has a Health and Safety Policy that complies with current legislative requirements. These should consider not only were your organisation is based but also any needs that are required in the country of delivery of the procurement.
Bidder	The Bidder shall answer Yes or No
guidance	Yes – Pass
	No - Fail
Scoring criteria	Mandatory Pass / Fail
Bidder response	Drop down menu - Yes / No

SEL5.6	Has your organisation or any of its Directors or Executive Officers been in receipt of enforcement/remedial orders in relation to the Health and Safety Executive (or equivalent body) in the last 3 years?	
Bidder	The Bidder Shall answer yes or no	
Guidance	Yes = *Fail	
	No = Pass	
	If your answer to this question is "Yes", please provide details in a separate Appendix of the conviction or notice and details of any remedial action or changes you have made as a result of conviction or notices served.	
	The Contracting Authority will not select bidder(s) that have been prosecuted or served notice under Health and Safety legislation in the last 3 years, unless the authority is satisfied that appropriate remedial action has been taken to prevent future occurrences/breaches.	
Scoring	Mandatory Pass/Fail	
Criteria		

SEL5.7	Has your organisation been convicted of breaching environmental legislation, or had any notice served upon it, in the last three years by any environmental regulator or authority (including local authority)?
Bidder	The Bidder shall answer yes or no
Guidance	Yes – Fail*
	No – Pass
	If your answer to this question is "Yes", please provide details in a separate Appendix of the conviction or notice and details of any remedial action or changes you have made as a result of conviction or notices served.
	The Contracting Authority will not select bidder(s) that have been

	prosecuted or served notice under environmental legislation in the last 3 years, unless the authority is satisfied that appropriate remedial action has been taken to prevent future occurrences/breaches.	
Scoring Criteria	Mandatory Pass/fail	
Bidder response	Drop down menu - Yes / No	
SEL5.8	If you use sub-contractors, do you have processes in place to check whether any of these organisations have been convicted or had a notice served upon them for infringement of environmental legislation?	
Bidder	The Bidder Shall answer yes or no	
Guidance	Yes = Pass	
	No = Fail	
Scoring	Mandatory Pass/fail	
Criteria		
SEL5.9	In the last three years, has any finding of unlawful discrimination been made against your organisation by an Employment Tribunal, an Employment Appeal Tribunal or any other court (or in comparable proceedings in any jurisdiction other than the UK)? And/or; In the last three years, has your organisation had a complaint upheld following an investigation by the Equality and Human Rights Commission or its predecessors (or a comparable body in any jurisdiction other than the UK), on grounds of alleged unlawful discrimination? The Bidder shall answer Yes or No	
guidance	Yes – Fail*	
	No – Pass	
	*If you have answered "yes" please provide, as an attachment to this question, a summary of the nature of the investigation and an explanation of the outcome of the investigation to date.	
	If the investigation upheld the complaint against your organisation, please use the attachment to explain what action (if any) you have taken to prevent unlawful discrimination from reoccurring.	
	You may be excluded if you are unable to demonstrate to the Contracting Authority's satisfaction that appropriate remedial action has been taken to prevent similar unlawful discrimination reoccurring.	
Scoring criteria	Mandatory Pass / Fail	

Bidder	Drop down menu - Yes / No	
response		
SEL5.10	If you use sub-contractors, do you have processes in place to check whether any of the circumstances in regards to the last three years, has any finding of unlawful discrimination been made against your subcontractors by an Employment Tribunal, an Employment Appeal Tribunal or any other court (or in comparable proceedings in any jurisdiction other than the UK)? And/or;	
	In the last three years, has any of your subcontractors had a complaint upheld following an investigation by the Equality and Human Rights Commission or its predecessors (or a comparable body in any jurisdiction other than the UK), on grounds of alleged unlawful discrimination?	
Bidder The Bidder Shall answer yes or no		
Guidance	Yes – Fail*	
	No - Pass	
	*If you have answered "yes" please provide, as an attachment to this question, a summary of the nature of the investigation and an explanation of the outcome of the investigation to date.	
	If the investigation upheld the complaint against your sub-contractors, please use the attachment to explain what action (if any) you have taken to prevent unlawful discrimination from reoccurring.	
	You may be excluded if you are unable to demonstrate to the Contracting Authority's satisfaction that appropriate remedial action has been taken by your sub-contractors to prevent similar unlawful discrimination reoccurring.	
Scoring Criteria	Mandatory Pass/fail	
Bidder response	Drop down menu - Yes / No	

SEL2.10	Cyber Essentials is mandatory for central government contracts advertised	
	after 1 October 2014 which involve handling personal information and	
	providing certain ICT products and services. It is mandatory for bidders to	
	demonstrate that they meet the technical requirements prescribed by Cyber	
	Essentials for those contracts featuring any of the characteristics set out	

	,	
	below in bidders' guidance.	
	Cyber Essentials is for all organisations, of all sizes, and in all sectors. This is not limited to companies in the private sector, but is also applicable to universities, charities, and public sector organisations.	
	Further details are available at:	
	https://www.cyberstreetwise.com/cyberessentials/	
Bidder guidance	Any of the following characteristics will necessitate the mandatory requirement for bidders to have an up to date Cyber Essentials Certificate:	
	 i) Where personal information of citizens, such as home addresses, bank details, or payment information is handled by a supplier. 	
	 ii) Where personal information of Government employees, Ministers and Special Advisors such as payroll, travel booking or expenses information is handled by a supplier. 	
	 iii) Where ICT systems and services are supplied which are designed to store, or process, data at the OFFICIAL level of the Government Protective Marking scheme. 	
	Bidders can answer	
	Yes – the Cyber Essential Certificate is currently in place	
	No – the Cyber Essential Certificate is not in place and we have no intention of having it in place for commencement of the contract	
	Intend – the Cyber Essential Certificate is not in place and we intend to have it in place for commencement of the contract.	
	A response of 'Yes' or 'Intend' will result in a pass and a response of 'No' will result in a fail against this question.	
Scoring	Mandatory Pass / Fail	
criteria	Manadory 1 400 / 1 dil	
Bidder response	Drop down menu – Yes / No/Intend	

FOI1.1	FREEDOM OF INFORMATION ACT 2000 (FOIA) AND / OR ENVIRONMENTAL INFORMATION REGULATIONS 2004 (EIR)
	Information provided in the course of the procurement process may be disclosed under Freedom of Information Act 2000 or Environmental Information Regulations 2004.
	Please note that some of the information provided may be protected under the FOIA exemptions and EIR exceptions. More information on applying the

	exemptions or exceptions can be found under the Information Commissioners Office (ICO) website http://ico.org.uk Please confirm you have been informed that information provided under this Bid may be disclosed under the FOIA and EIR and agree to it being published.	
Bidder guidance	The Bidder shall answer Yes or No Yes – Pass No - Fail	
Scoring criteria	Mandatory Pass / Fail	
Bidder response	Yes / No	

FOI1.2	FREEDOM OF INFORMATION ACT 2000 AND / OR ENVIRONMENTAL INFORMATION REGULATIONS 2004 EXEMPTIONS Please complete this section only if you have agreed for your information to be disclosed under the FOIA or EIR in FOI1.1	
	If you have not agreed for your information to be disclosed under the FOIA or EIR in Question FOI1.1 please complete the table 'N/A' (not applicable)	
	If you have agreed for your information to be disclosed under the FOIA or EIR in Question FOI1.1 please tell us what exemptions or exceptions may apply to your information and why? If you are not relying on any exemptions or exceptions please complete each field 'N/A' (not applicable).	
Bidder guidance	The Bidder shall provide details of their proposed exemptions/exception in the table below.	
	The Bidder shall note that if the Contracting Authority believes that the suggested exemptions or exceptions have not been applied properly, the Contracting Authority will disclose the requested information unless another exemption or exception can be applied by the Contracting Authority.	
	Be aware that by completing FOI1.1 and answering 'yes' you have agreed for the Contracting Authority to disclose the provided information under the Freedom of Information Act 2000 or Environmental Information Regulation 2004, therefore you will not be approached for consent.	
Scoring criteria	For information only	

Bidder response	Confidential Information	Justification for exemption/exception under FOIA / EIR
	Commercially sensitive information	Justification for exemption/exception under FOIA / EIR

PROJ1.1	Organisational Structure
	Please provide details of your organisations structure (e.g. an organisation chart) describing the corporate structure of the organisation and indicating the number of staff working in each function.
	This organisation chart should be targeted at the corporate structure rather than a specific project team.
Bidder guidance	Bidders are required to provide details of your organisations structure (e.g. an organisation chart) describing the corporate structure of the organisation and indicating the number of staff working in each function.
	This organisation chart should be targeted at the corporate structure rather than a specific project team.
	Bidders should provide this information as an attachment to this question.
Scoring criteria	For Information only
Bidder response	Yes I have attached my response as a PDF to PROJ1.1.

PROJ1.2	Delivery – Relationships and Collaboration
	From the previous experience outlined in SEL 5.1, please highlight with reference to one or more of the projects detailed, any lessons learnt and the experience gained in the following area:
	How did you ensure that your organisation created and maintained long- term relationships with clients and/or partners such as other building occupiers and/or suppliers to ensure that the contract was delivered in line with the client's requirements?
Bidder	This question is limited to 2 sides of A4, font 12pt Arial. Any additional content provided beyond this will not be considered or scored during the

guidance	evaluation process.
	Bidders should attach their response as a PDF attachment to this question
Scoring	Scoring will be based on the 0 – 100 scoring methodology
criteria	Maximum Score = 25% of overall bid
Bidder response	Yes I have attached my response as a PDF to PROJ1.2

PROJ1.3	<u>Delivery - Processes</u>
	From the previous experience outlined in SEL 5.1, please highlight with reference to one or more of the projects detailed, any lessons learnt and the experience gained in the following area:
	How did your organisation promote added value through the design and construction process to ensure that the client's requirements were delivered to a high standard and in line with their specification of requirements. Please make specific reference to where your organisation added value beyond expectation.
Bidder guidance	This question is limited to 2 sides of A4, font 12pt Arial. Any additional content provided beyond this will not be considered or scored during the evaluation process.
	Bidders should attach their response as a PDF attachment to this question
Scoring	Scoring will be based on the 0 – 100 scoring methodology
criteria	Maximum Score = 25% of overall bid
Bidder response	Yes I have attached my response as a PDF to PROJ1.3

PROJ1.4	<u>Delivery - Programme</u>
	From the previous experience outlined in Section 5.1, please highlight with reference to one or more of the projects detailed, any lessons learnt and the experience gained in the following area:
	Please demonstrate how you have achieved challenging delivery timescales the previous projects. Please also include a detailed example of an unforeseeable risk that arose during the project and how this was mitigated in order to keep the project in line with the client's schedule.
	Where delays did occur please provide details of how this change was managed and communicated in line with the clients programme.
Bidder guidance	This question is limited to 2 sides of A4, font 12pt Arial. Any additional content provided beyond this will not be considered or scored during the evaluation process.

	Bidders should attach their response as a PDF attachment to this question
Scoring	Scoring will be based on the 0 – 100 scoring methodology
criteria	Maximum Score = 25% of overall bid
Bidder	Yes I have attached my response as a PDF to PROJ1.4
response	

PROJ1.5	<u>Delivery - Innovation</u>
	From the previous experience outlined in Section 5.1, please highlight with reference to one or more of the projects detailed, any lessons learnt and the experience gained in the following area:
	How have your organisation introduced innovative approaches to assist in meeting the client's aspirations, whilst ensuring the budget has been maintained.
Bidder guidance	This question is limited to 2 sides of A4, font 12pt Arial. Any additional content provided beyond this will not be considered or scored during the evaluation process.
	Bidders should attach their response as a PDF attachment to this question
Scoring	Scoring will be based on the 0 – 100 scoring methodology
criteria	Maximum Score = 25% of overall bid
Bidder	Yes I have attached my response as a PDF to PROJ1.5
response	