

Request for Information (RFI) on behalf of UK Research and Innovation (UKRI)

Subject: Antarctic Infrastructure Modernisation Programme (AIMP)

Technical Advisor

Sourcing Reference Number: CON19006

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

ANTARCTIC INFRASTRUCTURE MODERNISATION PROGRAMME (AIMP) TECHINCAL ADVISOR

CON19006

OPEN 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 information 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(s) that will be used if successful in this procurement 		
SEL1.2	Please select from the below options to indicate your trading status		
	i) a public limited company ii) a limited company iii) 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	If applicable, is your organisation registered with the appropriate professional or trade register(s) in the member state where it is established? 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	□ Yes □ No □ N/A	
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 □ N/A	

SEL1.5	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 Please select from the below options to indicate	i) Voluntary,
	whether any of the following classifications apply to you Bidder Guidance - The bidder shall select from the following options i) Voluntary, Community and Social Enterprise (VCSE) ii) Micro, Small or Medium Enterprise (SME)* iii) Sheltered workshop iv) Other (Please Specify in the comments) Bidder Guidance - See EU definition of SME: http://ec.europa.eu/enterprise/policies/sme/facts-figures-analysis/sme-definition/	Community and Social Enterprise (VCSE) ii) Micro, Small or Medium Enterprise (SME)* iii) Sheltered workshop iv) Other (Please Specify in the comments)
SEL1.6	Scoring Criteria - For information only 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/guidance-to-the-people-with-significant-control-requirements-for-companies-and-limited-liability-partnerships	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%,
	Scoring criteria - For information only	- More than 50% and less than 75%,

		- 75% or more. - N/A
SEL1.7	Please provide details of your immediate Parent Company (if applicable) by completing the below table. Bidder Guidance - The bidder shall complete the table or answer N/A Scoring Criteria - for information only	i) Full Name of Immediate Parent Company ii) Registered Office Address iii) Registration Number iv) Head Office DUNS number v) Head Office VAT Number
SEL1.8	Please provide details of your Ultimate Parent Company (if applicable) by completing the below table. Bidder Guidance - The bidder shall complete the table or answer N/A Scoring Criteria - for information only	i) Full Name of Ultimate Parent Company ii) Registered Office Address 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	Are you bidding as the lead contact for a group of economic operators?	☐ Yes ☐ No	
	Bidder Guidance - The Bidder Shall answer Yes or no	If yes, please provide details listed in questions SEL1.10, and to SEL1.11, SEL1.12	
	Yes - If yes, please provide details listed in questions SEL1.10, and to SEL1.11,	Section 2 and 3.	
	SEL1.12 Section 2 and 3.	If no, and you are a supporting bidder, please	
	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.	provide the name of your group at SEL1.10 for reference purposes, and complete SEL 1.13.	
	Scoring Criteria - For Information Only		

SEL1.10	Please provide the name and details of group applicable)	of economic operators (if
	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	Are you or, if applicable, the group of economic operators proposing to use subcontractors?	□ Yes □ No
	Bidder Guidance - The Bidder Shall answer yes or no	
	Scoring Criteria - For Information Only	
SEL1.12	If you responded Yes to SEL1.11, please provisubcontractor as follows as an attachment to them to complete this form as well; If you responded to the second	his question, we shall ask
	 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 suppliers e.g. key deliverables The approximate % of contractual obligations assigned to each sub-contractor 	
SEL1.13	I declare that to the best of my knowledge the answers submitted, and information contained in this document are correct and accurate. I 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	 Contact Nam Name of Organisation Role in Organisation Phone Number E-mail Address Postal Address Signature (electronic is acceptable) Date
	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	

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 conthis web page, which should be referred to before questions. Please indicate if, within the past five years you, your other person who has powers of representation, decionganisation been convicted anywhere in the world owithin the summary below and listed on the webpage	r organisation or any sion or control in the f any of the offences
SEL2.2	Participation in a criminal organisation 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	☐ Yes☐ No If Yes, please provide details
	Scoring Criteria - Mandatory Pass/Fail	
SEL2.3	Corruption 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	☐ Yes☐ No If Yes, please provide details
SEL2.4	Fraud	☐ Yes ☐ No

	Bidder Guidance - The bidder Shall answer Yes or No	If Yes, please provide details
	NO	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	Terrorist Offences or offences link to terrorist activities	☐ 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	
SEL2.6	Money Laundering or Terrorist Financing	☐ Yes
	Bidder Guidance - The bidder Shall answer Yes or	□ No
	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	
SEL2.7	Child Labour and other forms of trafficking in	☐ Yes
	human beings	□ 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	
SEL2.8	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 ☐ No
	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?	
	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	Grounds for discretionary rejection – the Contracting Authority is entitled to exclude you from further consideration if any of the below discretionary grounds apply but may decide to allow you to proceed further.	□ Yes
	If you cannot provide a compliant answer – (No) to the above questions, it is possible that your application might not be accepted.	
	In the event that any of the below do apply by answering – (Yes), please provide an attachment to the question providing details of the relevant incident and any remedial action taken including self-cleaning that has been done. 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.	
	The detailed grounds for discretionary exclusion of an organisation are set out on Webpage which should be referred to before completing these questions.	
	Please indicate if, within the past three years, anywhere in the world any of the following situations have applied to you, your organisation or any other person who has powers of representation, decision or control in the organisation.	
	Bidder guidance - Bidders shall answer Yes, they understand this requirement and the above guidance	
SEL3.2	Breach of environmental obligations Bidder guidance: The Bidder shall answer Yes or No	☐ Yes☐ 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)	
CEL 2.2	Scoring Criteria - Pass/fail	U Vee
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	uctans
	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	Breach of labour law 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)	
SEL3.5	Scoring Criteria - Pass/fail Bankrupt or is the subject of insolvency or winding-	☐ Yes
00.0	up proceedings, where the organisation's assets	□ No
	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?	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	
SEL3.6	Guilty of grave professional misconduct Bidder guidance: The Bidder shall answer Yes or No Bidders answering No will be considered compliant	☐ Yes☐ No☐ If Yes, please provide details
	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	Entered into agreements with other economic operators aimed at distorting competition	☐ 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)	
SEL3.8	Scoring Criteria - Pass/fail Aware of any conflict of interest within the	☐ Yes
	meaning of Regulation 24 of the Public Contracts Regulations 2015 (as amended) due to the participation in this procurement procedure	☐ 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)	
SEL3.9	Scoring Criteria - Pass/fail Been involved in the preparation of the procurement procedure within the meaning of Regulation 41 of the Public Contracts Regulations 2015 (as amended) Bidder guidance: The Bidder shall answer Yes or No	☐ Yes☐ No☐ If Yes, please provide details
	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? 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)	☐ Yes☐ No If Yes, please provide details
SEL3.11	Scoring Criteria - Pass/fail 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. Is the above Statement true of your organisation?	☐ Yes☐ No☐ If Yes, please provide details

	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	
071010	Scoring Criteria - Pass/ Fail	
SEL3.12	The organisation has withheld such information as described in SEL3.11	☐ Yes ☐ No
	Is the above Statement true of your organisation?	If Yes, please provide details
	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	The organisation is not able to submit supporting documents required under regulation 59 of the Public Contracts	☐ Yes ☐ No
	Regulations 2015 (as amended).	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	The organisation has influenced the decision- making process of the Contracting Authority to obtain confidential information that may confer	☐ Yes ☐ No
	upon the 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.	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	

Part 3: Selection Questions

Section 4	Economic and Financial Standing		
Question	Question	Response	
Number		· ·	
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 Where we have specified a minimum level of	☐ Yes	
JEL4.Z	economic and financial standing and/ or a minimum	□ No	
	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	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.	□ Yes □ No
	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

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

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 sub-contractor(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			

	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 On	ly		

	Payment to Sub-contractors and Supply Chain	ı (Self-declara <u>tio</u>	ns)
	If you intend to use a supply chain for this contract, you must demonstrate you have effective systems in place to ensure a reliable supply chain. This criterion is focused on exploring your payment systems.		
	If your response to question SEL5.2.1 is that you do not intend to use a supply chain for this contract, you are not required to complete the rest of this section and should respond N/A to questions SEL5.2.2 – SEL5.2.7		
SEL5.2.1	Please confirm if you intend to use a supply chain for this contract.	☐ Yes ☐ No	
	If you answer "No" you do not need to complete the rest of this section. The Bidder shall answer yes or no		
	Scoring Criteria - For Information Only		
SEL5.2.2	Please confirm that you have systems in place to ensure that those in your supply chain are paid within your agreed contractual terms. The Bidder shall answer yes or no Yes – Pass No – Fail Scoring Criteria - Mandatory Pass/Fail	□ Yes □ No □ N/A	
SEL5.2.3	Please confirm you have procedures for resolving disputed *invoices promptly and effectively with those in your supply chain. The Bidder shall answer yes or no Yes – Pass No – Fail	☐ Yes ☐ No ☐ N/A	

	Scoring Criteria - Mandatory Pass/fail		
	Bidder guidance *Not all payments involve an		
	invoice, this may be the submission of timesheets		
	for a payment that is due for a services-based		
	contract, therefore procedures apply to all		
SEL5.2.4	payments that are due. Please confirm whether you are a signatory to a		Yes
OLLO:L:4	*code or standard on payment practices.		
	, , ,		N/A
	Scoring Criteria - For Information Only		
	Bidder guidance *a payment code or standard is a		
	voluntary initiative, where signatories agree to		
	undertake certain behaviours as a mark of good		
	practice. For example, signatories to the Prompt		
	Payment Code commit to paying 95% of their invoices within 60 days.		
SEL5.2.5	If you have answered "Yes" to question 4 above,		Yes
	please confirm whether you have taken steps to		
	ensure that you meet the requirements of the code		N/A
	or standard.		
	The Bidder shall answer yes or no		
	Yes – Pass		
	No – Fail		
	Scoring Criteria - Mandatory Pass/fail		
SEL5.2.6	PUBLIC SECTOR CONTRACTS ONLY –		Yes
	Requirement under the Public Contracts		
	Regulations 2015 (as amended) (Regulation 113)		N/A
	For all contracts entered into pursuant to a		
	procurement carried out under the PCR 2015,		
	please confirm you include 30-day payment terms		
	in all your sub-contracts (and you require your		
	supply chain to do so) on all such contracts.		
	The Bidder shall answer yes or no		
	Yes – Pass		
	No – Fail		
	Scoring Criteria - Mandatory Pass/fail		
SEL5.2.7	PUBLIC AND PRIVATE SECTOR CONTRACTS		Yes
	Diagon provide the percentage of inveices *poid by		No No with
	Please provide the percentage of invoices *paid by you to those in your immediate supply chain on all	ш	No with Justification
	contracts within 60 days of the receipt of the		N/A
	invoice in each of the last two six-month periods.		
	This should include the percentage of invoices paid		ease ensure you
	within each of the following categories: -	pro	ovide an

- within 30 days
- in 31 to 60 days
- in 61 days or more.

Please include the total volume of invoices in each category.

It is acceptable to cross refer to information that has previously been submitted to Government or is publicly available (provided it covers the requested period), in which case, please provide details and/or insert link(s):

If you are unable to demonstrate that 95% of invoices payable to your supply chain on all contracts have been paid within 60 days of the receipt of the invoice in each of the last two sixmonth periods, please explain why and if applicable what remedial steps you have taken and/or are planning to take.

The Bidder Shall answer Yes or No (with explanation) or No

Scoring Criteria - Mandatory Pass/fail

Yes – Pass

Bidder guidance – a pass is a submission that demonstrates 95% paid within 60 days

No with acceptable explanation to the Contracting Authority – Pass

Important

It is imperative to note that a 'No' with explanation will be at the sole discretion of the Contracting Authority to decide if this is a Pass or Fail, based upon the explanation and any supporting evidence.

Bidder guidance a 'No' with explanation could be, but not limited to one of the following reasons:

- 1) The bidder is a new entrant to the market who may not have a payment history.
- 2) The volume of invoices processed by the bidder as performance below the required standard may be acceptable where volumes of invoices processed are particularly high or particularly low as measurement by percentage may distort the true picture.
- 3) The bidder can satisfy the Contracting Authority that it has made any necessary changes and / or put plans in place to remedy any payment issues. This may

explanation and supporting evidence if required to justify a 'No with Justification' response

	Modern Slavery Act 2015: Requirements under Modern Slavery Act 2015
JLL3.2.0	sector contracts subject to PCR 2015(as amended)
SEL5.2.6	code or standard. A copy of your standard payment terms used with sub-contractors on public
SEL5.2.5	If you are a signatory to a code or standard on prompt payment, details of what steps you have taken to ensure that you meet the requirements of the
SEL5.2.4	Details of any code or standard on payment practices to which you are a signatory.
SEL5.2.3	Details of any payments of interest for late payments you have paid in the past 12 months or which became due during the past 12 months and remain payable (contractually or under late payment legislation) and, if any such payment has been made (or arose), an explanation as to why this occurred and an outline of what remedial steps have been taken to ensure this does not occur again.
SEL5.2.3	A copy of your procedures for resolving disputed invoices promptly and effectively.
SEL5.2.2	Details of the systems which are in place to ensure that suppliers are paid promptly.
SEL5.2.2	A copy of your standard payment terms for all of your supply chain contracts.
Question	Evidence Requirements (questions 2-6)
	he Contracting Authority (where the bidder has answered "Yes" to question 1 ify the bidder's responses
	ontract award the following evidence will be required from the successful
Evidence for	self-declarations (questions 2-6):
	payments that are due. Evidence Requirements (questions 2-6)
	Bidder guidance not all payments involve an invoice, this may be the submission of timesheets for a payment that is due for a services-based contract, therefore procedures apply to all
	Example: A bidder is unable to confirm payment the performance required, explain or show any plans for improving payment performance, then the Contracting Authority may determine that this is grounds for exclusion.
	No= Fail Bidder guidance a response of 'No' without any explanation may result in a Fail
	include, for example, any structural / process / system changes, along with a timeline for improvement that is acceptable to the Contracting Authority.

	Modern Slavery Act 2015: Requirements under Modern Slavery Act 2015		
SEL5.3	Are you a relevant commercial organisation as defined by section 54 ("Transparency in supply chains etc.") of the Modern Slavery Act 2015("the Act")?	☐ Yes ☐ N/A	

	Bidder guidance - Bidder shall confirm they are or	
	are not a relevant commercial organisation as	
	defined by section 54 of the Modern Slavery Act	
	2015 by answering Yes or No.	
	Voc. Please provide an answer to SELE 4	
	Yes - Please provide an answer to SEL5.4 No - Please provide an explanation to SEL5.4	
	1 No - Flease provide all explanation to SEL5.4	
	Scoring Criteria - For Information Only	
SEL5.4	If you have answered yes to question SEL5.3 are	☐ Yes
	you compliant with the annual reporting	Please provide
	requirements contained within Section 54 of the	relevant URL
	Modern Slavery Act 2015?	
		□ No
	If you are subject to the Modern Slavery Act then it	Please provide an
	is a requirement of the Contracting Authority in its	explanation
	contractual terms, for you to comply with this	
	obligation including the Contracting Authority's right	
	of audit under any contract awarded.	
	Bidder Guidance - The bidder shall respond Yes or	
	No	
	NO .	
	Yes - Please provide relevant URL or attachment	
	This submission must be compliant with the	
	Modern Slavery Act to achieve a PASS.	
	No - Please provide an explanation as an	
	attachment.	
	If your avanisation is not assumently continued by the	
	If your organisation is not currently captured by the Modern Slavery Act and is not currently compliant,	
	but will be prior to any contract award, as you will	
	be captured by the Act upon the award then this	
	will achieve a PASS.	
	If your organisation is captured by the Modern	
	Slavery Act and is not currently compliant, nor will it	
	be prior to any contract award then this will result in	
	a FAIL	
	If you appropriately to not sent up the Mark	
	If your organisation is not captured by the Modern	
	Slavery Act please ensure that you provide a clear explanation to achieve a PASS. The Contracting	
	Authority also actively encourages those	
	organisations that are not captured by the Act to	
	comply with the Spirit of the Act.	
	1,7	
	Please note:	
	It is of paramount importance that any organisation	
	needs to thoroughly consider before submitting its	
	response, that having a UK subsidiary will not	
	automatically mean that an overseas parent	
	company is caught by the Modern Slavery Act,	
	since a subsidiary may act completely	

independently of its parent or other group companies.	
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	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 – £10M Public Liability Insurance – £10M Professional Indemnity Insurance – £10M
	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

	Skills and Apprentices	
SEL4.5	Public procurement of contracts with a full life value of £10 million and above and duration of 12 months and above should be used to support skills development and delivery of the apprenticeship commitment. This policy is set out in detail in Procurement Policy Note 14/15. Which can be found at webpage	□ Yes □ No
	Please confirm if you will be supporting apprenticeships and skills development through this contract.	
	If yes, can you provide at a later stage documentary evidence to support your commitment to developing and investing in skills, development and apprenticeships to build a more skilled and productive workforce and reducing the risks of supply constraints and increasing labour cost inflation?	
	Bidder guidance - The bidder shall answer Yes or No	

Scoring Criteria - For Information Only.
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	Suppliers' Past Performance	
SEL4.10	Suppliers' Past Performance in relation to PPN 04/15 - Taking Account of Suppliers' Past Performance.	☐ Yes ☐ No
	Details of this PPN can be found at Webpage	
	Can you supply a list of your relevant principal contracts for Supplies and/or Services provided in the last three years to in scope organisations? Bidder Guidance – The bidder shall answer Yes + supply the list as an attachment or No	
	Yes – Bidders may, on request, be asked to provide a certificate from the customers on the list (or an explanation as to why they cannot provide a certificate) If the certificate states that supplies and /or services supplied were not satisfactory, bidders will be asked to supply information which shows why this will not recur in this contract if they are awarded it. Bidders may also be asked to supply this information for sub-contractors or consortium	

members that they will rely upon to perform this contract.	
No – please explain in an attachment why you cannot provide a list of your relevant principal contracts for Supplies and/or Services provided.	
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 Guidance	The Bidder shall answer Yes or No Yes – Pass No - Fail
Scoring Criteria	Mandatory Pass / Fail
Bidder Response	Drop down menu - Yes / No

SEL5.6	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 Guidance	The Bidder shall answer yes or no
	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	Mandatory Pass/fail
Criteria	
Bidder	Drop down menu - Yes / No
Response	

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 Guidance	The Bidder shall answer yes or no
Culdulloo	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	Drop down menu - Yes / No
Response	
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 Guidance	The Bidder Shall answer Yes, No or N/A
	Yes – Pass
	No – Fail N/A – Pass
Scoring	Mandatory Pass/fail
Criteria Bidder	Drop down menu - Yes / No
Response	Drop down mend - 1es / No
<u> </u>	
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?
Bidder	The Bidder shall answer Yes or No
Guidance	V F-!!*
	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	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 regard 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:
Bidder	https://www.cyberstreetwise.com/cyberessentials/ Any of the following characteristics will necessitate the mandatory
Guidance	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 Criteria	Mandatory Pass / Fail
Bidder Response	Drop down menu – Yes / No/Intend

SEL2.12	General Data Protection Regulations (GDPR)
0	The GDPR is mandatory requirement for all contracts or agreements both in the Contracting Authority and the private sectors that involves the transfer and processing of personal data and comes into force on the 25th May 2018.
	It is mandatory for bidders to demonstrate that they will be able to meet the technical requirements and obligations prescribed by the GDPR, even if the contract or agreement is concluded prior to it coming into force, so as the contract is future proofed and complies with all aspects with the GDPR, this is mutually beneficial to both parties and saves the Contracting Authority and the bidder the additional burden of amending the contract or agreement once the GDPR comes into force. All contracts or agreements that are awarded by the Contracting Authority (the data controller) shall contain terms and conditions that oblige the successful bidder and any bidder supply chain (data processor) to comply with the GDPR and indemnify the Contracting Authority (data controller).
D: II	Further information and guidance relating to the GDPR is available from the Information Commissioners Office (ICO) at: https://ico.org.uk/
Bidder Guidance	Bidders can answer
	Yes – We will are able to demonstrate compliance as is required by the GDPR now
	No – We will not be compliant prior to any award and we have no intention of being compliant

	Intend – We are not compliant with the GDPR, but we confirm that we will be compliant prior to 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 Criteria	Mandatory Pass / Fail
Bidder	Drop down menu – Yes / No/Intend
Response	

1	
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	The Bidder shall answer Yes or No
Guidance	
	Yes – Pass
	No – Fail
Scoring	Mandatory Pass / Fail
Criteria	
Bidder	Yes / No
Response	

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	For information only	
Criteria		
Bidder	Confidential Information	Justification for exemption /
Response		exception under FOIA/ EIR
	Commercially Sensitive Information	Justification for exemption /
		exception under FOIA / EIR

Section 6 – Award questionnaire

- 6.2 The Award questionnaires are located within the e-sourcing tool.
- 6.3 Guidance on completion of the questions is available at http://www.uksbs.co.uk/services/procure/Pages/supplier.aspx

PLEASE NOTE THE QUESTIONS ARE NOT NUMBERED SEQUENCIALLY

Commercial Questionnaire

AW1.1	Form of Bid
	I declare that to the best of my knowledge, the answers submitted in this RFP are correct. I understand that the information will be used in the process to assess my organisation's suitability to be invited to bid for the Contracting Authority's requirements and I am signing on behalf of my organisation. I understand that the Contracting Authority may reject this RFP if there is a failure to answer all relevant questions fully or if I provide false / misleading information.
	I understand that the Government's transparency agenda requires that sourcing documents, including RFP templates such as this, are published on a designated, publicly searchable website, and that the same applies to other sourcing documents issued by the Contracting Authority, including the RFP and any Contract entered into by the Contracting Authority or its Customers with its preferred supplier once the procurement is complete.
	By submitting a response to this RFP, I agree that our participation may be made public.
	I understand that the answers given in this response may be published on the website (but elements may be redacted under the Freedom of Information Act 200 (FOIA) or Environmental Information Regulations 2044 (EIR)).
	By submitting a response to this RFP, I agree and accept the justification for the Contracting Authority's evaluation criteria.
	By submitting a response to this RFP, I agree and accept that the Contracting Authority reserves the right to change without notice, the procedure for awarding the Contract, to reject any or all bids for the Contract, to stop the process and not award the Contract (in whole or in part) at any time without any liability on its part.
	By submitting a response to this RFP, I agree and accept that nothing in this process is intended to form any express or implied contractual relationship between the Parties unless and until a Contract is awarded. The Contracting Authority is not liable for any costs resulting from cancellation of this process nor any costs incurred by Bidders taking part in this procurement process.
	I understand that where sourcing documents issued by the Contracting Authority or Contract with its suppliers fall to be disclosed, the Contracting Authority will redact them as it thinks necessary, having regard (inter alia) to the exemptions / exceptions in the FOIA or EIR.
Bidder Guidance	The Bidder shall answer Yes or No
	Yes – Pass No – Fail

Scoring	Mandatory Pass / Fail
Criteria	
Bidder	Drop down menu – Yes / No
Response	

AW1.2	Having examined the contents of the RFP, we offer to carry out the requirement in conformity with the said conditions for the maximum fixed rate prices detailed in the schedule attached in response to AW5.2.
	We undertake to carry out the requirement specified within the period stated in the enquiry letter.
	Our Bid offer shall be binding between us for a period of 90 days from the closing date for receipt of Bids.
	Unless and until formal agreement is prepared and executed, this Bid, and a written acceptance thereof shall constitute a binding Contract between us.
	We understand that you are not bound to accept the lowest of any Bid you may receive.
Bidder	The Bidder shall answer Yes or No
Guidance	V D
	Yes – Pass
	No – Fail
Scoring Criteria	Mandatory Pass / Fail
Bidder	Drop down menu – Yes / No
Response	

AW1.3 Certificate of Bona Fide Bid The essence of procurement is that the Customer shall receive bona fide competitive from all those Bidding. In recognition of this principle, we certify that this is a bona fide Bid intended to be competitive and that we have not fixed or adjusted the amount of the Bid by or under or in accordance with any agreement with any other person. We also certify that we have not done, and we undertake that we will not do at any time before the hour and date specified for the return of this Bid, any of the following: a) Communicate to a person other that the person calling for these Bids the amount or approximate amount of the proposed Bid, except where the disclosure, in confidence, of the approximate amount of the Bid was necessary to obtain insurance premium quotations for the preparation of the Bid: b) Enter into any agreement or arrangement with any other person that he shall refrain from bidding or as to the amount of any Bid

c) Offer to pay or agree to pay or give any sum of money or

valuable consideration directly or indirectly to any person for

to be submitted;

	doing or having done or causing or have caused to be done in relation to any other Bid or proposed Bid for the said supply / services any act or thing of the sort described above.
	In this certificate, the word 'person' includes any persons and anybody association, corporate or unincorporated, and any 'agreement or arrangement' includes any such transaction, formal or informal, and whether legally binding or not.
	We acknowledge that the Contracting Authority will be entitled to cancel the contract and to recover from us the amount of any loss resulting from such cancellation if we or our representatives (whether with our without our knowledge) shall have practiced collusion in Bidding for this Contract or any other Contract with the Contracting Authority or shall employ any corrupt or illegal practices wither in the obtaining or execution of this Contract or any other Contract with the Contracting Authority.
	We agree that the Contracting Authority may disclose the Bidders information / documentation (submitted to the Contracting Authority during this procurement) more widely within Government for the purpose of ensuring effective cross-Government procurement processes, including value for money and related purposes.
Bidder Guidance	The Bidder shall answer Yes or No
Guidance	Yes – Pass
	No – Fail
Scoring Criteria	Mandatory Pass / Fail
Bidder Response	Drop down menu – Yes / No

Compliance to Contract Terms

AW4.1	Please confirm your acceptance of the attached Contract Terms.
Bidder	The Bidder shall answer Yes, No with justification or No
Guidance	
	Yes – Pass
	No with justification – Pass – See question AW4.2 for details of what amounts to a valid justification.
	No – Fail
Scoring	Mandatory Pass / Fail
Criteria	
Bidder	Drop down menu – Yes, No with justification, No
Response	

AW4.2	Where a Bidder has answered question AW4.1 with 'No with justification' they must detail the justification and the proposed change to the clause.
Bidder	A justification for not accepting a specific clause or series of clauses from
Guidance	the attached Contract Terms is that the Bidder would be in breach of legal
	requirements or statutory regulations by complying with that clause or
	series of clauses (i.e. for the avoidance of doubt, being unable to comply

	with a clause or series of clauses because of an internal policy reason will not be considered to be justification for a legal requirement or statutory regulation).
	Where the Bidder has answered question AW4.1 as 'No with justification', the Bidder shall provide a Contract mark-up utilising track changes detailing the relevant clause, the proposed changes to the clause and the justification for the changes. In this case, the Bidder shall score a pass if (but only if) the Contracting Authority considers both the following requirements are satisfied:
	The reasons stated as justifying the Bidder's statement that it cannot accept the Contract Terms due to legal requirements or statutory regulations are valid; and
	The changes submitted do not create significant risk for the Contracting Authority and are reasonably necessary and proportionate to ensure the Bidder complies with the legal requirements and statutory regulations.
	Where a Bidder has answered Question AW4.1 with 'Yes' or 'No' it must answer 'not applicable' to achieve a Pass to question AW5.2 (noting that an answer of 'No' to question AW4.1 has already resulted in a fail).
	In the event of a Bidder answering Yes or No to question Aw4.1 and then providing a proposed mark-up rejection of a clause or a justification for a change then the response will be a Fail.
Scoring Criteria	Mandatory Pass / Fail
Bidder Response	Drop down menu – N/A or I have answered AW4.1 with 'No with justification' and attach modifications requested with their relative justifications.

Pricing Questionnaire

AW5.1	Please confirm your rates shall remain firm and fixed until 31 st March 2021. Thereafter they shall be subject to change in accordance with the terms of the Contract
Bidder	The Bidder shall answer Yes or No
Guidance	
	Yes – Pass
	No – Fail
Scoring	Mandatory Pass / Fail
Criteria	
Bidder	Drop down menu – Yes / No
Response	

AVA/E O	Dialatana ana	no mained to a complete the Freed Driein a Calcadula	
AW5.2	Bidders are required to complete the Excel Pricing Schedule attached in the 'RFx attachments' section in the e-sourcing tool.		
	All prices sh	all be exclusive of VAT.	
		pearing elsewhere in the Bid but not mentioned edule shall be presumed waived.	in this
Bidder Guidance		confirm they have completed the Pricing Schedule.	
Guidanio	The scoring n	nethodology for this question shall be:	
	The lowest pr	ice for a response which meets the pass criteria sh	all score
		shall be scored on a pro rata basis in relation to the ore is then subject to a multiplier to reflect the percerice criterion.	
	Where the sc be multiplied	oring criterion is worth 50% then the 0-100 score ac by 50	chieved will
	In the example if a supplier scores 80 from the available 100 points this equate to 40% by using the following calculation: Score / Total points multiplied by 50 (80 / 100 x 50 = 40) The lowest score possible is 0 even if the price submitted is more than 100% greater than the lowest price.		
			e than
The lowest score possible is 0.			
		assuming the lowest bid is £100,000	
	Bid Price	Differential to the lowest price which meets the mandatory pass criteria at Award stage	Score
	£100,000	0	100
	£120,000	20%	80
	£140,000	40%	60
	£150,000	50%	50
	£175,000	75%	25
	£200,000	100%	0

	£300,000	200%	0
Scoring	Maximum Marks 15	.00%	
Criteria			
Bidder	Drop down menu –	Yes	
Response			

AW5.3	Bidders maybe requested to provide open book policy to demonstrate how the annual charge is calculated (e.g. staff, training, equipment, profit etc.).
Bidder	The Bidder shall answer Yes or No
Guidance	
	Yes - We will provide open book costing - Pass
	No – We will not provide open book costing - Fail
Scoring	Mandatory Pass /Fail
Criteria	
Bidder	Drop down menu – Yes or No
Response	

AW5.5	The Contracting Authority are committed to delivering payments to suppliers within timescales stated within our Contract terms and intend to embrace e-invoicing.
	Please confirm that you are prepared to support the preferred method of e-payment detailed in the attached PDF.
Bidder	The Bidder shall answer Yes or No
Guidance	
	Yes, we will utilise an e-invoicing option - Pass
	No, we will not utilise an e-invoicing option – Fail
Scoring	Mandatory Pass / Fail
Criteria	
Bidder	Drop down menu – Yes or No
Response	

AW5.6	Please confirm if you are successfully awarded this Contract, your implementation team will work with the Contracting Authority to ensure that e-invoicing is established within 28 days of the Contract award by the Contracting Authority
Bidder	The Bidder shall answer Yes or No
Guidance	
	Yes – Pass
	No – Fail
Scoring	Mandatory Pass / Fail
Criteria	· ·
Bidder	Drop down menu – Yes or No
Response	

Quality Questionnaire

AW6.1	Please confirm your compliance to the requirements of Section 4 Specification and all supporting Appendix for this procurement.
Bidder Guidance	The Bidder shall answer Yes or No
	Yes – Pass
	No – Fail
Scoring	Mandatory Pass / Fail
Criteria	
Bidder	Drop down menu – Yes or No
Response	

AW6.2	Variable Bids	
	The Contracting Authority shall not accept variable bids as part of this procurement.	
Bidder Guidance	The Bidder shall answer Yes or No	
Caldaries	Yes, we have provided a variable bid only – Fail No, we have chosen to only offer a main bid – Pass	
Scoring Criteria	Mandatory Pass / Fail	
Bidder Response	Drop down menu – Yes or No	

PROJ1.1	Please detail how you will structure you team, including any subcontractors, and put in place the processes to project manage the overall commission and the individual projects, to ensure a successful delivery.
Bidder Guidance	Bidders are asked to detail how they will structure their team, including any subcontractors, and put in place the processes to project manage the overall commission and the individual projects, to ensure a successful delivery.
	As a minimum your response should cover:
	 How you will ensure resources have the right competencies How you will ensure that resources are managed for consistency of approach
	An attachment is required for this question
	This question is limited to 4 single sided pages of A4, font 11pt Arial to include all pictures, graphs, tables etc. Any additional content provided beyond this will not be considered or scored during the evaluation process.
	Bidders are asked to confirm that they have attached their response as a PDF attachment to this question
Scoring Criteria	Scoring is based on the 0 to 100 scoring methodology.
	Maximum Marks 5.00%

Bidder	Yes, I have attached my response as a PDF to PROJ1.1
Response	

PROJ1.2	Please provide CV's for the following key members of your proposed team
Bidder Guidance	Bidders are asked to provide CV's for the following key members of their proposed team:
	 Contract Director Contract Lead Project Manager (x2) Civil / Structural Engineering Lead Mechanical / Electrical Engineering Lead Architectural lead Cost Consultant Lead
	An attachment is required for this question
	This question is limited to 2 single sided pages of A4, font 11pt Arial to include all pictures for each CV.
	Bidders are asked to confirm that they have attached their response as a PDF attachment to this question
Scoring Criteria	For information only
Bidder Response	Yes, I have attached my response as a PDF to PROJ1.2

PROJ1.3	With reference to the Scope Volumes 1-4, NEC4 and the requirements of PRINCE 2, please describe your project management approach.
Bidder Guidance	Bidders are asked to describe their project management approach with reference to the Scope Volumes 1-4, NEC4 and the requirements of PRINCE 2.
	As a minimum your response should cover the following elements:
	 Programme Risk Change Performance Continuous improvements Benefits realisation Our stakeholders
	An attachment is required for this question
	This question is limited to 4 single sided pages of A4, font 11pt Arial to include all pictures, graphs, tables etc. Any additional content provided beyond this will not be considered or scored during the evaluation process.
	Bidders are asked to confirm that they have attached their response as a PDF attachment to this question

Scoring Criteria	Scoring is based on the 0 to 100 scoring methodology.
	Maximum Marks 5.00%
Bidder	Yes, I have attached my response as a PDF to PROJ1.3
Response	

PROJ1.4	Please describe how you will contribute to the safe delivery of the BAS projects
Bidder	Bidders are asked to describe how they will contribute to the safe delivery
Guidance	of the BAS projects
	As a minimum your response should cover the following elements:
	Compliance with CDM 2015
	Critical Systems Analysis
	The management of risk
	Buildability and innovation
	Approach to site supervision and transition planning
	An attachment is required for this question
	This question is limited to 4 single sided pages of A4, font 11pt Arial to include all pictures, graphs, tables etc. Any additional content provided beyond this will not be considered or scored during the evaluation process.
	Bidders are asked to confirm that they have attached their response as a PDF attachment to this question
Scoring Criteria	Scoring is based on the 0 to 100 scoring methodology.
	Maximum Marks 5.00%
Bidder Response	Yes, I have attached my response as a PDF to PROJ1.4

PROJ1.5	Please describe the processes by which you will ensure effective cost management across the whole project life cycle.
Bidder Guidance	Bidders are asked to describe the processes by which they will ensure effective cost management across the whole project life cycle.
	As a minimum your response should cover the following elements: • Initial feasibility • Design • Procurement • Change management • Final account settlement An attachment is required for this question This question is limited to 4 single sided pages of A4, font 11pt Arial to include all pictures, graphs, tables etc. Any additional content provided beyond this will not be considered or scored during the evaluation process.

	Bidders are asked to confirm that they have attached their response as a
	PDF attachment to this question
Scoring Criteria	Scoring is based on the 0 to 100 scoring methodology.
	Maximum Marks 5.00%
Bidder	Yes, I have attached my response as a PDF to PROJ1.5
Response	

PROJ1.6	Please describe how you will deliver work stages 1-3 for a new 48 bed
D: 11	accommodation block at Rothera.
Bidder	Bidders are asked to describe how they will deliver work stages 1-3 for a
Guidance	new 48 be accommodation block at Rothera.
	Bidders are required to incorporate any lessons learned from previous projects that would support their rationale for delivery and are relevant to the project detailed.
	As a minimum, within your response bidders should detail how they have given focus to getting maximum value out of the supply chain.
	An attachment is required for this question
	This question is limited to 6 single sided pages of A4, font 11pt Arial to include all pictures, graphs, tables etc. Any additional content provided beyond this will not be considered or scored during the evaluation process.
	Bidders are asked to confirm that they have attached their response as a PDF attachment to this question
Scoring Criteria	Scoring is based on the 0 to 100 scoring methodology.
	Maximum Marks 10.00%
Bidder	Yes, I have attached my response as a PDF to PROJ1.6
Response	

PROJ1.7	Please describe how you will deliver work stage 0 and work stage 1 for a 25-year master plan at King Edward Point Station.
Bidder Guidance	Bidders are asked to describe how they will deliver work stage 0 and work stage 1 for a 25-year master plan at King Edward Point Station.
	As a minimum your response should cover the following elements:
	 How you will look at all points of science delivery Station operational support Stakeholder management Environmental management Energy efficiency and sustainability
	Bidders are required to incorporate any lessons learned from previous projects that would support their rationale for delivery and are relevant to the project detailed.
	An attachment is required for this question

	This question is limited to 6 single sided pages of A4, font 11pt Arial to include all pictures, graphs, tables etc. Any additional content provided beyond this will not be considered or scored during the evaluation process. Bidders are asked to confirm that they have attached their response as a PDF attachment to this question
Scoring Criteria	Scoring is based on the 0 to 100 scoring methodology.
	Maximum Marks 10.00%
Bidder	Yes, I have attached my response as a PDF to PROJ1.7
Response	
kesponse	

PROJ1.8	Please describe how by a combination of the introduction of energy efficiencies, sustainability and the utilisation of renewable energy technologies, BAS will be able to make a significant improvement in how our station at Rothera operates
Bidder Guidance	Bidders are asked to describe how by a combination of the introduction of energy efficiencies, sustainability and the utilisation of renewable energy technologies, BAS will be able to make a significant improvement in how their station at Rothera operates.
	Bidders are required to incorporate any lessons learned from previous projects that would support their rationale for delivery and are relevant to the project detailed.
	An attachment is required for this question
	This question is limited to 6 single sided pages of A4, font 11pt Arial to include all pictures, graphs, tables etc. Any additional content provided beyond this will not be considered or scored during the evaluation process.
	Bidders are asked to confirm that they have attached their response as a PDF attachment to this question
Scoring Criteria	Scoring is based on the 0 to 100 scoring methodology.
Bidder	Maximum Marks 10.00% Yes, I have attached my response as a PDF to PROJ1.8
Response	Tes, Thave attached my response as a FDF to FROJT.0

PROJ1.9	Please provide a sustainable travel management plan detailing how you will deliver the attendance requirements set out in the Scope and in the management of your design team and any named subcontractors and suppliers
Bidder Guidance	Bidders are asked to provide a sustainable travel management plan detailing how they will deliver the attendance requirements set out in the Scope and in the management of their design team and any named subcontractors and suppliers.
	Bidders are required to incorporate any lessons learned from previous projects that would support their rationale for delivery and are relevant to the project detailed.

	An attachment is required for this question
	This question is limited to 4 single sided pages of A4, font 11pt Arial to include all pictures, graphs, tables etc. Any additional content provided beyond this will not be considered or scored during the evaluation process.
	Bidders are asked to confirm that they have attached their response as a PDF attachment to this question
Scoring Criteria	Scoring is based on the 0 to 100 scoring methodology.
	Maximum Marks 5.00%
Bidder Response	Yes, I have attached my response as a PDF to PROJ1.9

PROJ1.10	Please detail what values and behaviours you would bring to ensure the success of this long-term partnering relationship.
Bidder Guidance	Bidders are asked to detail what values and behaviours they would bring to ensure the success of this long-term partnering relationship.
	As a minimum your response should take account of the requirements as set out in;
	 The Scope and wide rage of challenging projects The Key Attributes detailed in Volume 1 (2.5) Approach to transitional planning and Government Soft Landings Supporting transformational change in the organisation
	An attachment is required for this question
	This question is limited to 6 single sided pages of A4, font 11pt Arial to include all pictures, graphs, tables etc. Any additional content provided beyond this will not be considered or scored during the evaluation process.
	Bidders are asked to confirm that they have attached their response as a PDF attachment to this question
Scoring Criteria	Scoring is based on the 0 to 100 scoring methodology.
	Maximum Marks 15.00%
Bidder Response	Yes, I have attached my response as a PDF to PROJ1.10

Presentation Questionnaire

PROJ1.11	<u>Presentation</u>
	Please provide a presentation detailing the following 2 elements:
	 How you will ensure that BAS's Mission is made a pivotal part of the AIMP Partnership How you will support BAS's Mission in ensuring commitment to environmental stewardship of the polar regions
Bidder Guidance	Bidders are asked to provide a 15-minute presentation covering the following 2 elements:
	 How you will ensure that BAS's Mission is made a pivotal part of the AIMP Partnership How you will support BAS's Mission in ensuring commitment to environmental stewardship of the polar regions
	BAS Mission:
	 BAS is a research-driven organisation recognised for: Commitment to excellence in science Operational professionalism and innovation in everything we do A partner of choice for science, operations and business wherever polar expertise can be applied Safely delivering complex operations in extreme environments Commitment to environmental stewardship of the polar regions Developing our staff to reach their full potential Sustaining an active and influential presence in Antarctica on behalf of the UK, and playing a leadership role in Antarctic affairs Engagement with policy-makers, government and the public This presentation should be delivered by the key individuals that will be involved in this contract should your bid be successful. There will be no opportunity at this presentation to discuss the written bid and bidders should ensure the response they present is standalone to the written submission. There will be no allowance of scores provided for covering off material that will have already been scored.
	At the end of the presentation there will be a 10-minute question and answer session based on the presentation delivered.
	Bidders can bring 4 people to this presentation round. We would recommend that your team is made up of the TA Framework Director, TA Framework Manager and up to two project managers or key discipline leads, however this is at the bidders' discretion.
	Please supply the names and roles of up to four people you intend to bring to the presentation.
Scoring Criteria	Scoring is based on the 0 to 100 scoring methodology.
	Maximum Marks 10.00%

Response	
PROJ1.12	Set Questions
	Deing to the annual content of the Description and will be appointed.
	Prior to the commencement of you Presentation you will be provided with 6 questions and given 30 minutes to prepare your responses.
	with 6 questions and given 30 minutes to prepare your responses.
	The 6 questions that will be asked will be based on the following
	topics:
	Team Integration
	Staff Support
	Decision Making
	BAS Support
	Lessons Learnt Mitigations
	Rapid Mobilisation
Bidder	Following completion of your Presentation, the evaluation panel will ask you
Guidance	6 scripted questions that have been provided to your team 30 minutes prior
	to the commencement of your Presentation.
	The 30 minutes prior to your presentation will afford you the opportunity to
	prepare suitable responses.
	The 6 scripted questions asked will be the same for all bidders that attend
	this stage.
	and stage.
	The time allowed to respond to all 6 questions will be limited to 30 minutes.
	Bidders can bring 4 people to this presentation round. We would
	recommend that your team is made up of the TA Framework Director, TA
	Framework Manager and up to two project managers or key discipline
	leads, however this is at the bidders' discretion.
	Please supply the names and roles of up to four people you intend to bring
	to the presentation.
Scoring	Scoring is based on the 0 to 100 scoring methodology.
Criteria	
	Maximum Marks 5.00%
Bidder	Yes, I have attached my response as a PDF to PROJ1.12
Response	

Yes, I have attached my response as a PDF to PROJ1.11

Bidder