# **Request for Proposal**

**Question bank** 



Request for Proposal (RFP) on behalf of UK Research and Innovation (UKRI)

**Subject: Molecular Biology and Laboratory Chemicals Framework** 

**Sourcing Reference Number: GSS23744** 

### **Section 6 – Response Evaluation Questionnaires**

Introduction

Bidders should note that the response evaluation questionnaire is located within the **Jaggaer eSourcing portal**.

Guidance on how to register and use the eSourcing portal is available at <a href="https://beisgroup.ukp.app.jaggaer.com/">https://beisgroup.ukp.app.jaggaer.com/</a>

#### PLEASE NOTE THE QUESTIONS ARE NOT NUMBERED SEQUENTIALLY

UK Research and Innovation: Molecular Biology and Laboratory Chemicals
Framework

#### GSS23744

#### **OPEN ABOVE THRESHOLD PROCEDURE**

# <u>Bidder Guidance notes for completion for Parts 1, 2, 3 and definitions for all</u> sections

- 1. The "authority" or "we" or "us" means the named Contracting Authority or anyone acting on behalf of the Contracting Authority, that is seeking to invite suitable organisations 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 and potentially 3 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.

#### **UK OFFICIAL**

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.

## **Section 6 – Evaluation Response Questionnaires**

- 6.1. Qualification / Selection Questionnaire
- 6.1.1 Bidders should note that the Qualification / Selection Questionnaire is located within the **Jaggaer eSourcing Portal.**

Guidance on how to register and use the Jaggaer eSourcing portal is available at

https://beisgroup.ukp.app.jaggaer.com/

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.

Bidder guidance – If any bidder is found to be non-compliant with any exclusion ground or provides misleading or false information, this will result in exclusion from further consideration and or any potential award of contract under this procedure.

Bidder guidance If you are in doubt as to how to answer any question in the procurement documents, please ensure that you seek a formal clarification with the Contracting Authority.

Any reference to "supplier(s)", "bidder(s)", organisation(s) shall mean those named, providing a submission in this procurement procedure.

Section 1	Potential Supplier Information			
Question Number	Question	Response		
Bidder guida	nce – Part 1 (Section1) Mandatory PASS / FAIL			
(as applicabl	Questions are all Mandatory completion including a confirmation of Not Applicable (N/A) (as applicable if the question is not applicable to your organisation) A Failure to answer a question or provide information as applicable and requested will result in a FAIL.			
1.1 (a)	Name (if, registered, please give the registered name).			
1.1 (b) – (i)	Registered address (if applicable) or head office address			
1.1 (b) – (ii)	Registered website address (if applicable)			
1.1 (c) (ii) 1.1 (c) (ii) 1.1 (d) 1.1 (e)	Trading status  a) public limited company b) private limited company c) limited liability partnership d) other partnership e) sole trader f) third sector g) other (please specify your trading status in 1.1(c)(ii)  If other, please specify your trading status  Date of registration (if applicable) or date of formation  Registration number (company, partnership, charity, etc - if applicable)			
1.1 (f)	Registered VAT number	V		
1.1 (g)(i)	Are you registered with the appropriate professional or trade register(s) specified for this procurement and as set out in the procurement documents in the member state where your organisation is established?  If YES please provide the relevant details, including the name of the register and registration number(s) and, if evidence of registration is available electronically, please give the website address, issuing body and reference number.	Yes □ No □		

1.1 (g)(ii)	If you have answered Yes to 1.1 (g)(i) please provide detail in this section	
1.1 (h)(i)	For procurements for <b>services</b> only, is it a legal requirement in the country where you are established for you to: <ul> <li>a) possess a particular authorisation, or</li> <li>b) be a member of a particular organisation, to provide the requirements specified in this procurement?</li> </ul>	Yes □ No □
	If YES please provide additional details of what is required and confirmation that you have complied with this and, if evidence of compliance is available electronically, please give the website address, issuing body and reference number.	
1.1 (h)(ii)	If you have answered Yes to 1.1(h)(i) please provide this detail in this section	
1.1 (i) – (i)	Relevant classifications (state whether you fall within one of these, and if so which one)  a) Voluntary Community Social Enterprise (VCSE)  b) Sheltered Workshop c) Public service mutual	a) 🗆 b) 🗆 c) 🗆
1.1 (j)	Are you a Small, Medium or Micro Enterprise (SME)?	Yes □
	Bidder guidance – See: https://ec.europa.eu/growth/smes/business-friendly- environment/sme-definition_en	No □
1.1 (k)	Details of Persons with Significant Control (PSC), where appropriate:  - Name - Date of birth - Nationality - Country, state or part of the UK where the PSC usually lives - Service address - The date he or she became a PSC in relation to the company; - 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  Bidder guidance - UK companies, Societies European (SEs) and limited liability partnerships (LLPs) are required to identify and record the people who own or control their company. Companies, SEs and LLPs are required to keep a PSC register and must file the PSC information with the central public register at Companies House. See PSC guidance. Overseas bidders are required to provide equivalent information.  Bidder guidance - Only information that relates to the persons	
	with powers of representation, decision or control within the meaning of PCR regulation 57(2) can be considered in relation	

	to the mandatory exclusion grounds and other details are requested for information only	
1.1 (I)	Details of your immediate parent company:	
	<ul> <li>Full name of immediate parent company</li> <li>Registered or head office address</li> <li>Registration number (if applicable)</li> <li>VAT number (if applicable</li> </ul>	
	(Please enter N/A if not applicable)	
1.1 (m)	Details of your ultimate parent company:	
	<ul> <li>Full name of immediate parent company</li> <li>Registered or head office address</li> <li>Registration number (if applicable)</li> <li>VAT number (if applicable)</li> </ul>	
4.4.( )	(Please enter N/A if not applicable)	
1.1 (n)	Are you bidding as a single supplier or as part of a group or consortium?	Yes □ No □
	Bidder guidance -	
	Yes - bidding as a single supplier No - not bidding as a single supplier but as a group or consortia	
1.1(o)(i)	Are you are bidding as part of a group or consortium (including where you intend to establish a legal entity to deliver the contract), please tell us:	Yes □ No □
	<ul> <li>a) The name of the group/consortium.</li> <li>b) The proposed structure of the group/consortium, including the legal structure where applicable.</li> <li>c) The name of the lead member in the group/consortium.</li> <li>d) Your role in the group/consortium (e.g. lead member, consortium member, subcontractor).</li> <li>e) If you are the lead member in the group/consortium, whether you are relying on other consortium members to meet the selection criteria (i.e. are you relying on other consortium members for economic and technical standing and/or technical and professional ability?) and, if so, which criteria you are relying on them for.</li> </ul>	
	Bidder guidance – If you answer Yes to 1.1(o)(i) please ensure you provide supporting information under section 1.1(o)(ii).	
1.1(o)(ii)	Bidder to add supporting information to 1.1(o)(i)	
1.1 (p)	If you are proposing to use a supply chain, please provide the following details for each subcontractor/supply chain member.	Yes □ No □
	Name Registration number Registered or head office address Trading status	

	\	
	a) public limited company	
	b) private limited company	
	c) limited liability partnership	
	d) other partnership	
	e) sole trader	
	f) third sector	
	g) other (please specify your trading status)	
	Diddor guidonos	
	Bidder guidance –	
	Yes – we are proposing to use a supply chain if so provide details of the supply chain in 1.1(p)(i) below and replicate for	
	each supply chain utilised.	
	No – we are not proposing to use a supply chain	
1.1 (p)(i)	If you have answered Yes to 1.1(p) please list the supply chain	
π (β)(ι)	details in this section covering a) to g)	
1.1 (p)(ii)	Bidder guidance please provide a response to each of the	
(٣/("/	following questions for each subcontractor/supply chain	
	member.	
	1) Registered VAT number	
	2) SME?	
	3) The role each subcontractor will take in providing the	
	works and /or supplies e.g. key deliverables.	
	4) The approximate % of contractual obligations assigned	
	to each subcontractor	
	5) Is the subcontractor being relied upon to meet the	
	selection criteria (i.e. are you relying on the	
	subcontractor for economic and technical standing	
	and/or technical and professional ability?) and, if so,	
	which criteria are you relying on them for?	
	Didden midenes. This confice to all construction according	
	Bidder guidance - This applies to all supply chain members	
	and/or subcontractors, where their identity is known at this	
	stage, irrespective of whether you are relying on them to meet	
	the selection criteria. Where a supply chain member and/or	
	subcontractor has been identified in response to this question, any resulting subcontract entered into for that part of the works,	
	services or supplies identified in response to that question will	
	not be subject to the requirement for contracts to advertise the	
	subcontracting opportunity, as set out in PPN 01/18.	
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	Bidder guidance – Replicate 1) to 5) for each subcontractor /	
	supply chain member	
1.1 (q)	Please tell us which lot(s) you wish to bid for (where	Yes □
	applicable).	No □
	, ,	. 10 🗆
	Bidder guidance	
	Yes - is we intend to bid for all lots	
	No - is we intend to bid for all lots as stated in 1.1 (q)(i)	
1.1 (q)(i)	Bidders are asked to indicate which lots they will be bidding	Multi
	for:	Choice
		Option List
	Lot 1 – Nucleic Acid Manipulation	

 Sub Lot 1.1 – Restriction endonucleases / Modifying enzymes / DNA Labelling kits / PCR reagents / Nucleotides / qRT-PCR reagents / cDNA synthesis kits. (Select all that apply)

- **Sub Lot 1.2** DNA and RNA purification kits and reagents / DNA and RNA extraction kits and reagents
- Sub Lot 1.3 DNA Ladders / DNA intercalants and stains
- Sub Lot 1.4 Competent Cells / Antibiotics / Expression Vectors / Cloning Vectors and kits / Plasmid mutagenesis vectors and kits
- **Sub Lot 1.5** Next Generation sequencing reagents / Library Preparation kits.

#### Lot 2 - Protein Manipulation

- Sub Lot 2.1 Precast gels / Acrylamide (Gel running buffers) / Protein ladders / Protein stains and detection reagents.
- Sub Lot 2.2 Protein extraction kits / Immunoprecipitation kits
- Sub Lot 2.3 Growth factors / Enzymes
- **Sub Lot 2.4** Protein expression and purification kits and reagents
- Sub Lot 2.5 Chromatography Resins
- Sub Lot 2.6 Immunoassays
- **Sub Lot 2.7** Proteins / Recombinant proteins

#### Lot 3 - Cell and Tissue Culture

- Sub Lot 3.1 Culture Media / Cell and tissue dissociation reagents / Animal serum / Transfection reagents
- Sub Lot 3.2 Cell and biochemical assays
- Sub Lot 3.3 Flow Cytometry / Cell Separation

 Sub Lot 3.4 - Immunohistochemistry kits / Fixatives and permeabilization chemicals / Stains and counterstains

#### Lot 4 - Antibiotics

Antibiotics for invitro use

#### Lot 5 - Chemicals and Solvents

- Sub Lot 5.1 Duty Free Chemicals
- Sub Lot 5.2 Duty Paid Chemicals

#### Lot 6 - Fine Chemicals

Fine Chemicals

# Lot 7 - Controlled Drugs, Schedule 5, Toxins & Bioactive small molecules/Inhibitors

 Controlled Drugs, Schedule 5, Toxins & Bioactive small molecules/Inhibitors

#### Lot 8 – Stable Isotopes

Stable Isotopes

#### Lot 9 - Biological Buffers

Biological Buffers

Bidder guidance – Please ensure if you answered Yes to 1.1 (q) that you list each lot in your response.

Section 1	Grounds for Mandatory Exclusior	1
Question	Question	Response
Number	4000000	

Part 2 Questions are all Mandatory completion bidder must answer Yes or No. Where requested to do so bidders must provide sufficient supporting information (as applicable).

If any bidder is found to be non-compliant with any exclusion ground or provides misleading or false information, this will result in exclusion from further consideration and or any potential award of contract under this procedure.

For the mandatory exclusion grounds only, you must complete the declaration for all relevant persons and entities. There are two categories of persons and entities:

The first category is members of your administrative, management or supervisory board; secondly, entities and persons who have powers of representation, decision or control. You must decide, depending on the nature and structure of the entity or person who is

bidding, which entities and persons this applies to in your particular circumstances. Clearly, members of your administrative, management or supervisory board should be easily identifiable and will cover company directors (or equivalent for other types of corporate entities) and members of an executive board.

The second category of those with powers of representation, decision or control, is likely to be more complicated. As an illustration, entities or persons with 25% or more shareholding (or equivalent for other types of corporate entities) are likely to have powers or representation, decision or control, although those with a lower shareholding may still have the relevant powers depending on their particular rights.

Similarly, your ultimate parent company (or equivalent for other types of corporate entities) is likely to have powers of representation, decision or control.

Depending on your particular structure, intermediate parent companies who do not have a direct shareholding, directors or members of an executive board of your immediate parent company (for example in the case of an SPV set up specifically to bid for a particular contract), and holders of mortgages or liens may be covered. It isn't necessary to identify which entities and persons you think are covered but you must be satisfied that your declaration is made in respect of all of those that are covered.

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1.2 (a) - (i)	Within the past five years, anywhere in the world, have you	Yes □
	or any person who	No □
	<ul> <li>is a member of the supplier's administrative,</li> </ul>	Bidder
	management or supervisory body; or	guidance - If
	<ul> <li>has powers of representation, decision or control in</li> </ul>	Yes, please
	the supplier <sup>1</sup>	ensure you
	been convicted of any of the offences within the summary	provide details against each
	below and listed in full in Annex D of PPN 03/23	listed question
1.2 (a) - (ii)	Participation in a criminal organisation	Yes □
		No □
1.2 (a) - (iii)	Corruption	Yes □
		No □
1.2 (a) - (iv)	Terrorist offences or offences linked to	Yes □
	terrorist activities	No □
1.2 (a) - (v)	Money laundering or terrorist financing	Yes □
		No □
1.2 (a) - (vi)	Child labour and other forms of trafficking in	Yes □
	human beings	No □
1.2 (a) - (vii)	Any other offence within the meaning of	Yes □
	Article 57(1) of the Directive as defined by the	No □
	law of any jurisdiction outside England,	
	Wales or Northern Ireland.	

If you have answered YES to any of the questions on mandatory exclusion grounds please provide further details, including;

- date of conviction and the jurisdiction
- which of the grounds listed the conviction was for
- the reasons for conviction
- the identity of who has been convicted

If the relevant documentation is available electronically please provide:

- the web address
- issuing authority
- precise reference of the documents

Bidder guidance - If you have answered Yes to any part of the questions on mandatory exclusion grounds please explain what measures have been taken to demonstrate your reliability despite the existence of relevant grounds for exclusion (Self cleaning)

Bidder guidance- bidders should also explain the offence along with the date of the offence and a sufficient overview of the offence committed

#### PPN 03/23 -

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment\_data/file/1149582/PPN\_03\_23\_-\_Standard\_Selection\_Questionnaire\_\_SQ\_\_.docx.pdf

## **PART 2: EXCLUSION GROUNDS QUESTIONS**

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

Section 2	Mandatory and discretionary grounds relating to the payment of taxes and social security contributions.	
Question Number	Question	Response
Bidder guidance – Part 2 Questions are all Mandatory completion; bidders shall answer Yes or No. Where requested to do so bidders must provide sufficient supporting information (as applicable).		
provides mis	nce – If any bidder is found to be non-compliant with any exclusion or false information, this will result in exclusion and or any potential award of contract under this procedure.	
payment of ta	grounds for mandatory and discretionary exclusion of a supplied txes and social security contributions, are set out in Annex D of the referred to before completing these questions.	
2.1 (a) - (i)	Please confirm that you have met all your obligations relating to the payment of taxes and social security contributions, both in the country in which you are established and in the UK.	Yes □ No □
2.1 (a) - (ii)	Bidder guidance	
	If documentation is available electronically, please provide- the web address, issuing authority, precise reference of the documents.	
	If you have answered <b>No</b> to this question, please provide further details including the following-	
	<ul> <li>Country concerned,</li> <li>the amount concerned</li> <li>how the breach was established, i.e., through a judicial or administrative decision or by other means,</li> <li>if the breach has been established through a judicial or administrative decision please provide the date of the decision, if the breach has been established by other means please specify the means.</li> </ul>	
	Bidder guidance - Please also confirm whether 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 contracting authority reserves the right to use its 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.	
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https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment\_data/file/1149582/PPN\_03\_23\_-\_Standard\_Selection\_Questionnaire\_\_SQ\_\_.docx.pdf

Section 3	Grounds for discretionary exclusion		
Question Number	Question	Response	
	Ince – Part 2 Questions are all Mandatory completion. Wers must provide sufficient supporting information (as app		
provides mis	is found to be non-compliant with any discretionary eleading or false information, this will result in excand or any potential award of contract under this proced	clusion from further	
	grounds for discretionary exclusion of an organisation are and should be referred to before completing these quest		
3.1 (a)	Within the past three years, anywhere in the world, have any of the situations summarised below and listed in full on the webpage applied to you?	Yes □ No □ If yes, please provide details at 3.2	
3.1 (b)	Breach of environmental law obligations? Bidder guidance - To note that environmental law obligations include Health and Safety obligations. See Annex D	Yes □ No □ If yes, please provide details at 3.2	
3.1 (c)	Breach of social labour law obligations?	Yes □ No □ If yes, please provide details at 3.2	
3.1 (d)	Breach of labour law obligations?	Yes □ No □ If yes, please provide details at 3.2	
3.1 (e)	Bankruptcy or subject of insolvency?	Yes □ No □ If yes, please provide details at 3.2	
3.1 (f)	Guilty of grave professional misconduct?	Yes □ No □ If yes, please provide details at 3.2	
3.1 (g)	Distortion of competition?	Yes □ No □	

3.1 (h) Conflict of interest?  Seen involved in the preparation of the procurement procedure?  3.1 (i) Been involved in the preparation of the procurement procedure?  Prior performance issues?  Pres □ No □ If yes, please provide details at 3.2  Yes □ No □ If yes, please provide details at 3.2  Yes □ No □ If yes, please provide details at 3.2  Yes □ No □ If yes, please provide details at 3.2  Type, please provide details at 3.2  Pres □ No □ If yes, please provide details at 3.2  Solution of the absence of grounds for exclusion or the fulfilment of the selection criteria?  You have withheld such information.  You are not able, without delay, to submit supporting documents if when required.  You have undertaken to unduly influence the decision-making process of the contracting authority to obtain confidential information that may confer upon you undue advantages in the procurement procedure, or to negligently provide misteading information that may have a material influence on decisions concerning exclusion, selection or award.  Provide misteading information that may have a material influence on decisions concerning exclusion, selection or award.  Provide misteading information that may have a material influence on decisions concerning exclusion, selection or award.  Provide misteading information that may have a material influence on decisions concerning exclusion, selection or award.  Provide misteading information that may have a material influence on decisions concerning exclusion, selection or award.  Provide misteading information that may have a material influence on decisions concerning exclusion, selection or award.  Provide misteading information that may have a material influence on decisions concerning exclusion, selection or award.  Provide misteading information that may have a material influence on decisions concerning exclusion, selectio			
3.1 (h)  Conflict of interest?  Seed if yes, please provide details at 3.2  Test procedure?  Prior performance issues?  Do any of the following statements apply to you?  You have been 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?  You have withheld such information.  You are not able, without delay, to submit supporting documents if/when required.  You have undertaken to unduly influence the decision-making process of the contracting authority to obtain confidential information that may confer upon you undue advantages in the procurement procedure, or to negligently provide misleading information that may confer upon you 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.  You are a relevant commercial organisation subject to Section 54 of the Modern Slavery Act 2015 if you carry on your business, or part of your business in the UK, supplying goods or services and you have an annual turnover of at least £36 million.  If you are a relevant commercial organisation, please confirm:  You have published a statement as required by Section 54 of the Modern Slavery Act (MSA)  that the statement complies with the requirements of Section 54 and any guidance issued under S54.  Bidder Guidance - The bidder shall provide the relevant URL or attachment in 3.1(l)(i).  Yes - This submission must be compliant with the Modern Slavery Act to achieve a PASS.  No - response is a statement that the bidder is not			
3.1 (i)  Been involved in the preparation of the procurement procedure?  Been involved in the preparation of the procurement procedure?  Prior performance issues?  Provide details at 3.2  Yes □  No □  If yes, please provide details at 3.2  Yes □  No □  If yes, please provide details at 3.2  Provide mistage provide details at 3.2  Provide mistage provide details at 3.2  Provide mistage provide details at 3.2  Presconding procedure of the absence of grounds for exclusion or the fulfilment of the selection criteria?  You have withheld such information.  You have indentaken to unduly influence the decision-making process of the contracting authority to obtain confidential information that may confer upon you 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.  Section 54 of the Modern Slavery Act 2015 if you carry on your business, or part of your business in the UK, supplying goods or services and you have an annual turnover of at least £36 million.  If you are a relevant commercial organisation subject to Section 54 of the Modern Slavery Act (MSA)  • that the statement as required by Section 54 of the Modern Slavery Act (MSA)  • that the statement complies with the requirements of Section 54 and any guidance issued under S54.  Bidder Guidance - The bidder shall provide the relevant URL or attachment in 3.1(l)(i).  Yes - This submission must be compliant with the Modern Slavery Act to achieve a PASS.  No - response is a statement that the bidder is not	3.1 (h)	Conflict of interest?	•
3.1 (i)  Been involved in the preparation of the procurement procedure?  Prior performance issues?  Prior performance issues is usuply if yes please provide details at 3.2  Prior performance issues is usually if yes please provide details at 3.2  Prior performance issues in the prior performance is performent of the details at 3.2  Prior performance issues is usually if yes please provide details at 3.2  Prior performance issues in the prior performance is usually influence the details at 3.2  Prior performance issues provide in the provide metal influence on decision contracting authority to obtain confidential information that may confer upon you undue advantages in the procurement procedure, or to negligently provide misleading information that may confer upon you undue advantages in the procurement procedure, or to negligently provide misleading information that may c			No □
3.1 (i)  Been involved in the preparation of the procurement procedure?  Prior performance issues?  Prior performance issues provide details at 3.2  Prior performance issues provide details at 3.2  Prior performance issues provide details at 3.2  No prior performance issues provide information that may have a material influence on decisions concerning exclusion, selection or award.  Prior performance issues provide information that may have a material influence on decisions concerning exclusion, selection or award.  Prior performance issues provide information that may have a material influence on decisions concerning exclusion, selection or award.  Prior performance issues provide information that may have a material influence on decisions concerning exclusion, selection or award.  Prior performance issues provide details at 3.2  Prior performance issues provide information that may have a material influence on decisions co			
Prior performance issues?   No □   If yes, please provide details at 3.2	0.4 (1)	Description of the ground for of the ground state	
3.1 (i)  Prior performance issues?  Prior performance issues in the underly information that may have a manual material influence on decisions concerning exclusion, selection or award.  Prior performance information that may have a manual information that may have	3.1 (1)	·	
Prior performance issues?   Yes □		procedure:	_
3.1 (i)  Prior performance issues?  Prior performance issues?  Do any of the following statements apply to you?  You have been 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?  You have withheld such information. You are not able, without delay, to submit supporting documents if/when required. You have undertaken to unduly influence the decision-making process of the contracting authority to obtain confidential information that may confer upon you 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.  3.1 (i)  You are a relevant commercial organisation subject to Section 54 of the Modern Slavery Act 2015 if you carry on your business, or part of your business in the UK, supplying goods or services and you have an annual turnover of at least £36 million.  If you are a relevant commercial organisation, please confirm:  you have published a statement as required by Section 54 of the Modern Slavery Act (MSA) that the statement complese with the requirements of Section 54 and any guidance issued under S54.  Bidder Guidance - The bidder shall provide the relevant URL or attachment in 3.1(l)(i).  Yes - This submission must be compliant with the Modern Slavery Act to achieve a PASS.  No - response is a statement that the bidder is not			
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·		Modern Slavery Act to achieve a PASS.	
		No - response is a statement that the bidder is not subject to section 54 of the MSA and provides a	

	confirmation attachment to this effect (e.g. turnover is less than £36 million) and will achieve a PASS for this section only.  If you are captured by the Modern Slavery Act then it is a requirement of the Contracting Authority in its	
	contractual terms, for you to comply with this obligation including the Contracting Authority's right of audit under any contract awarded.	
	If your organisation answers No and is 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 at the time of an award decision then this will achieve a PASS. A failure to be compliant at the time of the award decision will result in a FAIL.	
	If your organisation answers No and 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 your organisation is captured by the Modern Slavery Act and answers No, then without demonstrating self cleaning or a refusal to comply with the act under any potential award this will result in a FAIL.	
	Scoring Criteria - Mandatory Pass / Fail	
3.1 (l)(i)	Bidder to provide relevant URL or attachment to question 3.1(I)	
	Bidder guidance – Bidder that answered No to question 3.1(I) that it is not subject to section 54 of the MSA provides a confirmation attachment.	
3.2	Bidder guidance - If you have answered <b>YES</b> to any of the questions relating to grounds for discretionary exclusion (or <b>NO</b> to the Modern Slavery Act question above), (if applicable to you by the above guidance) please explain what measures have been taken to demonstrate your reliability despite the existence of a relevant ground for exclusion? (Self-cleaning).	

#### PPN 03/23 -

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment\_data/file/1149582/PPN\_03\_23\_-\_Standard\_Selection\_Questionnaire\_\_\_SQ\_\_.docx.pdf

# PART 3: QUESTIONS (SELECTION CRITERIA QUESTIONS) CABINET OFFICE SET QUESTIONS

Section 4	Economic and Financial Standing	
Question		Boonenee
Number	Question	Response
4.1 (a)	If documentary evidence of economic and financial standing is available electronically (e.g. financial statements filed with Companies House), please provide:  - the web address - issuing authority - precise reference of the documents.	Yes □ No □ If Yes, please provide details at 4.3
	Bidder guidance - Bidder shall answer: Yes - provide all three details for 4.1(a) above in 4.3 No - we do not have financial statements filed with companies' house stating the reason why in 4.3.	
	No - we do not have financial statements filed with companies' house e.g. we have financial statements filed with the following organisation re overseas / other national state based organisation and provide this information in 4.3.	
4.1(b)	If documentary evidence of economic and financial standing is not available electronically, please provide a copy of your detailed accounts for the last two years (audited if required by law).	Yes □ No □ If Yes, please provide details at 4.3
	Also please provide for any other person or entity on whom you are relying to meet the selection criteria relating to economic and financial standing a copy of their detailed accounts for the last two years (audited if required by law).	
	Bidder guidance - Bidder shall answer Yes - provide in section 4.3 No - provide an explanation as to why you do not have detailed audited accounts for the last two years in 4.3	
4.1(c)	If you cannot provide an electronic link to your audited accounts in 4.1(a) and cannot provide a copy in 4.1(b), please provide any of the following alternatives:  a) A statement of your annual turnover, Profit and Loss Account/Income Statement, Balance Sheet/Statement of Financial Position and Statement of Cash Flow for the most recent year(s) of trading and a bank letter outlining the current cash and credit facility position.	Yes □ No □ N/A □ If Yes, please provide details at 4.3
	b) Alternative information to evidence economic and financial standing if any of the above are not available (e.g. forecast financial statements and a statement of funding provided by the owners and/or the bank, charity accruals accounts or an alternative means of demonstrating financial status).	

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	Bidder guidance - Bidder shall answer Yes - provide in section 4.3 No - provide an explanation as to why you do not have an answer to 4.1(c) (a) or (b) below in 4.3  (N/A if not applicable if you have answered yes to 4.1(a) or (b) above)	
4.2	Where you are relying on another member of your bidding group/consortium or any subcontractors or other security in order to meet the selection criteria relating to economic and financial standing, please confirm that the relevant person or entity is willing to provide a guarantee or other security if required.	Yes □ No □ If Yes, please provide details at 4.3
	Bidder guidance - Bidder shall answer Yes - provide information in section 4.3 No - we are not relying on any security to meet the selection criteria for financial standing	
4.3	Please use this section to provide links, Information or upload documents requested against this Economic and Financial standing section. The Contracting Authority must satisfy itself that any bidder has a suitable level of Economic and Financial standing in order to consider any bidder for an award under this procurement.	
	Bidders must clearly denote as to which of the Economic and Financial standing question(s) is being answered in this section	

Section 6	Technical and Professional Ability
Question Number	Question
6.1	Relevant experience and contract examples.
	Bidder guidance – Section 6 Questions are all Mandatory completion. Where requested to do so bidders must provide sufficient supporting information (as applicable).
	Please provide details of up to three contracts to meet the technical and professional ability criteria set out in the procurement documents, in any combination from either the public or private sectors; voluntary, charity or social enterprise (VCSE) that are relevant to our requirement. VCSEs may include samples of grant-funded work. Where this procurement is for supplies or services, the examples must be from the past three years. Where this procurement is for works, the examples 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.
	For consortium bids, or where you have indicated that you are relying on a particular member or a subcontractor in order to meet the technical and

professional ability, you should provide relevant examples of where the consortium/particular member/subcontractors have 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 members of the Special Purpose Vehicle or subcontractors (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.

#### For each contract please provide the following information

- Name of customer organisation who signed the contract.
- Name of supplier who signed the contract.
- Point of contact of the customer.
- Position in the customer's organisation.
- E-mail address.
- Description of contract.
- Contract Start date.
- Contract completion date.
- Estimated contract value.
- 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)
  The description 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 and whether you are a signatory of the UK Prompt Payment Code (or have given commitments under other equivalent schemes)
  If you cannot provide at least one example of previous contracts that are relevant to our requirement in 6.1, in no more than 500 words please provide an explanation for this and how you meet the selection criteria relating to technical and professional ability e.g. your organisation is a new start-up or you have provided services in the past but not under a contract.

Section 7	Insurance	
7.1	Please confirm 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 = £5m per claim Public Liability Insurance = £5m per claim Product Liability Insurance = £2m per claim	□ Yes □ No

*There is a legal requirement for certain employers to hold	
Employer's (Compulsory) Liability Insurance of £5 million	
as a minimum. See the Health and Safety Executive	
website for more information:	
http://www.hse.gov.uk/pubns/hse39.pdf	
Bidder guidance Mandatory Pass / Fail question	
Yes = Pass	
No = Fail	

### Bidder guidance -

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.

Section 8	Data Protection
8.1	
8.1 (a)	Please confirm that you have in place, or that you will have in place by contract award, the human and technical resources to perform the contract to ensure compliance with the General Data Protection Regulation and to ensure the protection of the rights of data subjects.  Bidders shall respond Yes or No
8.1 (b)	Please provide details of the technical facilities and measures (including systems and processes) you have in place, or will have in place by contract award, to ensure compliance with UK data protection law and to ensure the protection of the rights of data subjects. Your response should include, but should not be limited to facilities and measures:  • to ensure ongoing confidentiality, integrity, availability and resilience of processing systems and services;  • to comply with the rights of data subjects in respect of receiving privacy information, and access, rectification, deletion and portability of personal data;  • to ensure that any consent-based processing meets standards of active, informed consent, and that such consents are recorded and auditable;  • to ensure legal safeguards are in place to legitimise transfers of personal data outside the UK (if such transfers will take place);  • to maintain records of personal data processing activities; and  • to regularly test, assess and evaluate the effectiveness of the above measures.  Mandatory Pass/Fail

Section 8	Health and Safety	
8.2	Question	Response
8.2 (a)	Please describe the arrangements you have in place to manage health and safety effectively and control significant risks relevant to the requirement (including risks from the use	

	of contractors, where relevant). Please use no more than <b>500</b> words.	
	Bidder guidance this is a Pass / Fail Question	
	Yes = Pass with supporting information provided in section 8.2 (a)(i) The Contracting Authority reserve the right to seek further information and or review the HSE website or other nationality websites in regards to historic breaches of Health and Safety by any bidder. A track record of failures or recent serious breaches in Health and Safety may result in deselection of your bid, please ensure that you provide a sufficiency of supporting documentation in your bid submission.	
	No – No supporting information provided Fail	
8.2 (a)(i)	Bidders to provide supporting information relevant to a Yes reply to 8.2(a)	

Section 8	Tackling Modern Slavery in Supply Chains	
8.3	Question	Response
8.3 (a)	If you are not a relevant commercial organisation subject to Section 54 of the Modern Slavery Act 2015 (for example if your turnover is less than £36 million or you do not carry on your business, or part of your business, in the UK), please provide the above information in relation to any published statements on modern slavery or other relevant documents containing information of a similar type/level.  Any modern slavery statement or other statement or document should contain at least the following information:  a) the organisation's structure, its business and its supply	Yes □ N/A □
	chains; b) its policies in relation to slavery and human trafficking; c) its due diligence processes in relation to slavery and human trafficking in its business and supply chains; d) the parts of its business and supply chains where there is a risk of slavery and human trafficking taking place, and the steps it has taken to assess and manage that risk; e) its effectiveness in ensuring that slavery and human trafficking is not taking place in its business or supply chains, measured against such performance indicators as it considers appropriate; f) the training and capacity building about slavery and	
	human trafficking available to its staff; or  If all of this information is not included in your modern slavery statement or other statement or documents, please provide an explanation as to why not and/or assurances that it will be included before contract award.	

	Bidder guidance - Yes – A link to an equivalent statement and or document has been provided to meet the requirements of a-f (subject to meeting the Contracting Authorities satisfaction) will achieve a Pass.  N/A – Bidder cannot provide a current statement or link that meets the requirements of a-f, to the Contracting Authorities satisfaction, but will complete 8.3 (a)(ii) (subject to meeting the Contracting Authorities verification requirements), will achieve a Pass for this question 8.3 (a)(i) only.	
	A failure to complete either of the following sections 8.3 (a)(i) or 8.3 (a)(ii) in order to satisfy the selection criteria and any Contracting Authorities requests for further clarity or verification of any and all information provided if required, will result in a Fail.	
8.3 (a)(i)	Bidder guidance – Bidders must provide a link to an equivalent statement or document which demonstrates information relating to a-f in 8.3(a)	
8.3 (a)(ii)	If the bidder has not completed 8.3(a)(i), the bidder must provide a satisfactory explanation and assurances that the requirements outlined in 8.3(a)(i) a-f will be met before contract award, this will be sufficient to achieve a Pass, but will be subject to verification by the Contracting Authority prior to an award decision.	Yes □ No □ N/A □
	Bidder guidance Yes – we have provided a satisfactory explanation and assurances as an attachment (subject to meeting the Contracting Authorities verification requirements) will achieve a Pass.	
	No – we have not provided a Yes answer to 8.3(a)(i) and cannot provide a satisfactory explanation and assurance to the Contracting Authority for 8.3 (a)(ii) prior to any award decision, will result in a Fail.	
	N/A - we have already provided an answer that satisfies section 3.1(I) as a UK based organisation subject to Section 54 of the Modern Slavery Act 2015 will achieve a Pass.	
	A failure by any bidder to verify this selection criteria within a reasonable time set by Contracting Authority prior to the award decision being made, will result in a Fail.	
	Bidders must provide satisfactory explanation and assurances that requirements outlined in 8.3(a)(i) a-f (subject to meeting the Contracting Authorities verification requirements) will be met in this section to achieve a Pass.	

# PART 3: QUESTIONS (SELECTION CRITERIA QUESTIONS) UKSBS SPECIFIC QUESTIONS.

SEL1.10	Information Security
	The information security requirement may include conducting a security assessment based on the Cloud Security Principles on suppliers who access, process or store Personally Identifiable Information (PII), sensitive or confidential data.
	In addition to this, we require suppliers to have at least one of the following accreditations:
	<ol> <li>Cyber Essentials certification</li> <li>Cyber Essentials Plus certification</li> <li>ISO 27001 certification</li> <li>ISO 27017 for cloud services</li> <li>IASME Governance standard certification</li> <li>SOC 2 Type 2 report</li> <li>CSA STAR certification</li> </ol>
	In the absence of any of the above certifications, in <b>SEL1.10.1</b> bidders should attach for review a copy of their Information Security Policy, that has been approved and which is in use internally, demonstrating the effective management of risks to the confidentiality, integrity and availability of information.
	Please refer to the link below for the full NCSC guidance on the cloud security principles: <a href="https://www.ncsc.gov.uk/collection/cloud/the-cloud-security-principles/responses-to-the-cloud-security-principles">https://www.ncsc.gov.uk/collection/cloud/the-cloud-security-principles</a> principles/responses-to-the-cloud-security-principles
Bidder Guidance	Bidders can answer:
Guidance	Yes – the requirements are currently in place.
	Intend – the requirements are not in place, and we intend to have them in place for commencement of the contract.
	<b>No</b> – the requirements are not in place, and we have no intention of having them 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
Answer	Options List
Type	Yes – the requirements are currently in place

**Intend** – the requirements are not in place, and we intend to have them in place for commencement of the contract.

**No** – the requirements are not in place, and we will not have them in place for commencement of the contract

SEL1.10.1	Supporting Documentation for SEL1.10	
Bidder		
Guidance	Where a bidder has responded 'Yes' to SEL1.10 please provide a copy of he valid certificate or in the absence of any of the listed certifications a copy of your Information Security Policy, that has been approved and which is in use internally, demonstrating the effective management of risks to the confidentiality, integrity and availability of information.	
	This information should be provided as an attachment to this question.	
	Any bidder responding Yes to SEL1.10 but not providing evidence may not be considered.	
	Bidders that responded "Intend" to SEL1.10 will be asked to provide evidence of meeting these requirements in order for the contract to be awarded. Failure to evidence compliance to these requirements prior contract award will result in the contract not being awarded to the bidder.	
Scoring Criteria	For Information Only	
Answer	Attachment	
Туре		

#### **SEL2.12** United Kingdom General Data Protection Regulation (UK GDPR) and the Data Protection Act 2018 The UK GDPR is a mandatory requirement for all contracts or agreements both in the Public. Private and Third sectors that involves the transfer, storing and processing of personal data. The UK GDPR sits alongside the Data Protection Act 2018 as the UK's data privacy law that governs the processing of personal data domestically. The UK GDPR was drafted as a result of the UK leaving the EU, which resulted in the EU's GDPR not applying domestically to the UK any longer. The UK GDPR sits alongside the Data Protection Act 2018. It is mandatory for bidders to demonstrate that they are able to meet the technical requirements and obligations prescribed by the UK GDPR and Data Protection Act 2018 and that they will adhere to their processing obligations and as detailed in the supporting Annex A located within the Framework Agreement Terms and Conditions. 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 or sub-processors) used under this Framework Agreement to comply with their information law obligations and indemnify the Contracting Authority (data controller). Please note that the

	appointment of any sub-processor/s should only occur after authorisation is received in writing from the Data Controller or UKSBS.  Further information and helpful guidance relating to the UK GDPR is available from the Information Commissioners Office (ICO) at: <a href="https://ico.org.uk/">https://ico.org.uk/</a>
Bidder Guidance	The Contracting Authority actively encourages all bidders to ensure that they visit the ICO website via the advised link and understand the implications of information legislation in the UK (including Data Protection Act, UK GDPR and other relevant legislation) and have your Data Protection Officer complete this section if you have one or alternatively seek external professional advice before completing this section of your bid.
	Bidders can answer:
	Yes – We can demonstrate full compliance as is required by the UK GDPR now and will adhere to the processing obligations detailed within Annex A – Pass
	No – We will not be compliant prior to any award – Fail
Scoring Criteria	Mandatory Pass / Fail
Answer Type	Option List
	<b>Yes</b> – We can demonstrate full compliance as is required by the UK GDPR and Data Protection Act 2018 now and will adhere to the processing obligations detailed within Annex A – <b>Pass</b>
	No – We will not be compliant prior to any award – Fail

SEL2.13	Data Storage
	Please confirm where UK GDPR data, as detailed within the Annex A, will be stored for the duration of this Contract, including any additional Countries that data may be transferred to / accessed from throughout the life of this Contract.
Bidder Guidance	Bidders are required to confirm where UK GDPR data, as detailed within the Annex A, will be stored for the duration of this Contract, including any additional Countries that data may be transferred to / accessed from throughout the life of this Contract.
	Please note, where successful bidders confirm that data may be stored, transferred, or accessed outside of the UK, there may be a requirement to include additional Contract Clauses to ensure UK GDPR and Data Protection Act 2018 Compliance prior to Contract Award.
Scoring	For Information Only
Criteria	
Answer	Text
Туре	

#### **SEL 2.19**

# Public Procurement Policy Note 01/22 - Contracts with suppliers from Russia or Belarus

The Government introduced its Public Procurement Policy Note 01/22 'Contracts with suppliers from Russia or Belarus' (PPN 01/22) in response to the invasion of Ukraine by Russia, which was met with unprecedented global condemnation. The UK Government has introduced financial and investment sanctions aimed at encouraging Russia to cease actions which destabilise Ukraine.

The PPN requires the Contracting Authority to decline to consider (or otherwise exclude from participating in the procurement) bids from suppliers (or their sub-contractors) who are constituted or organised under the law of Russia or Belarus, or whose 'Persons of Significant Control' information states Russia or Belarus as the place of residency or where materials in the supply chain originate from those states in accordance with Procurement Policy Note PPN 01/22.

Unless exceptions within the PPN apply, the Contracting Authority may exclude from this competition any tenders that are deemed from suppliers (including any subcontractors) who are constituted or organised under the law of Russia or Belarus, or whose 'Persons of Significant Control' information states Russia or Belarus as the place of residency; or materials within the supply chain originate from those states.

Mandatory Pass / Fail questions:

**Question 1-** Please confirm if the country or territory of origin of any supplies to be used within the supply chain for this contract opportunity is the Russian Federation or the Republic of Belarus.

**Question 2-** Please confirm if your own (or your subcontractors) location of business activities or interests of a contractor is constituted or organised under the law of Russia or Belarus, or whose 'Persons of Significant Control' information states Russia or Belarus as the place of residency.

If you answer Yes to either of the questions above, then you must clearly set out in your attachment provided, why you believe one of the exceptions within PPN 01/22 apply.

#### Bidder Guidance

The Bidder shall replicate the above 2 questions in an attachment and answer **Yes** or **No** to each of the above, along with an in-depth explanation to any question answered as **Yes** to achieve a Pass, subject to the satisfaction of the Contracting Authority during its evaluation process and any clarity sought.

A failure to provide a supporting justification of an exemption to the satisfaction of the Contracting Authority, may result in your exclusion from further consideration under this procurement.

An answer of **No** is based upon no direct supplies, suppliers (including any subcontractors) who are constituted or organised under the law of Russia or Belarus, or whose 'Persons of Significant Control' information states Russia

	or Belarus as the place of residency; or materials within the supply chain originate from those states. This statement of <b>No</b> for each question will achieve a Pass.
	A failure to provide a Yes or No upload response may result in your exclusion from further consideration under this procurement.
	The Contracting Authority may seek at its own discretion further clarification from any bidder in regard to any attachment provided, that seeks to rely upon any exemptions provided in PPN 01/22.
Scoring Criteria	Mandatory Pass / Fail
Answer Type	Document upload

FREEDOM OF INFORMATION ACT 2000 (FOI) 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 <a href="http://ico.org.uk">http://ico.org.uk</a> Please confirm you have been informed that information provided under this Bid may be disclosed under the FOI Act 2000 and Environmental Information Regulations 2004 and agree to it being published irrespective of submitting a successful or unsuccessful Bid.
The Bidder shall answer <b>Yes</b> or <b>No Yes</b> – Pass <b>No</b> – Fail
Mandatory Pass / Fail
Option List  Yes – Pass No – Fail

FOI1.2	FREEDOM OF INFORMATION ACT 2000 (FOI) AND / OR ENVIRONMENTAL INFORMATION REGULATIONS 2004 (EIR) EXEMPTIONS
	Please complete this section <u>only</u> if you have agreed for your information to be disclosed under the FOI Act or EIR in Question FOI1.1.

	If you have not agreed to your information to be disclosed under the FOI Act or EIR in Question FOI1.1, please complete a field 'N/A' (Not applicable)  If you have agreed for your information to be disclosed under the FOI Act or EIR in Question FOI1.1, please tell us what exemptions or
Bidder	exceptions may apply to your information and why?  The Bidder shall provide details of their proposed exemptions/exception in
Guidance	the fields 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.
	Bidders are required to complete the table fields below, highlighting your proposed exemptions to this question.
	If you are not relying on any exemptions or exceptions, please complete each field 'N/A' (not applicable).
Scoring Criteria	For information only
Answer	Confidential Information and justification for exemption/exception under FOI
Туре	Act
	Text
	Commercially sensitive information and justification for exemption/exception under FOI Act
	Text

#### **DECLARATION**

I declare that to the best of my knowledge the answers submitted, and information contained in this complete document are correct and accurate, including parts 1, 2 and part 3.

I declare that, upon request and without delay I will provide the certificates or documentary evidence referred to in this document except where this documentation can be accessed by the contracting authority via a national database in any country free of charge or the contracting authority already possesses the documentation.

I understand that the information will be used in the selection process to assess my suitability 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.

**Bidders shall answer Yes or No** 

Yes – I understand and declare acceptance to the above statements. No – I do not understand and/or I do not declare acceptance to the above statements.

Bidders are to provide the following contact details of those making the above declaration:

Contact name

Name of organisation

Role in organisation

Phone number

Email address

Postal address

## **Section 6 – Evaluation Response Questionnaires**

- 6.2. Technical and Commercial Questionnaire
- 6.2.1 Bidders should note that the Technical and Commercial Questionnaire is located within the **Jaggaer eSourcing Portal.**

Guidance on how to register and use the Jaggaer eSourcing portal is available at <a href="https://beisgroup.ukp.app.jaggaer.com/">https://beisgroup.ukp.app.jaggaer.com/</a>

PLEASE NOTE THE QUESTIONS ARE NOT NUMBERED SEQUENTIALLY

# **QUALIFICATION QUESTIONNAIRE**

#### **RFP Governance**

	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 requirement 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 web site, 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 web site (but elements may be redacted under Freedom of Information Act 2000 (FOIA) or Environmental Information Regulations 2004 (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 agreed 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 contracts 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 <b>Yes</b> or <b>No</b>

	Yes – Pass
	No - Fail
Scoring	Mandatory Pass / Fail
Criteria	
Answer	Option List
Type	
	Yes – Pass
	No – Fail

AW1.2	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 a formal agreement is prepared and executed this Bid and a written acceptance thereof shall constitute a binding contract
	between us.
Bidder Guidance	The Bidder shall answer <b>Yes</b> or <b>No</b>
	Yes – Pass
	No - Fail
Scoring Criteria	Mandatory Pass / Fail
Answer	Yes – Pass
Type	No – Fail

#### AW1.3 CERTIFICATE OF BONA FIDE BID

The essence of procurement is that the customer shall receive bona fide competitive Bids, 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 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 than 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 to be submitted;
- (c) Offer to pay or agree to pay or give any sum of money or valuable consideration directly or indirectly to any person for 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 / service any act or thing of the sort described above.
	In this certificate, the word "person" includes any persons and anybody or 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 either 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	The Bidder shall answer <b>Yes</b> or <b>No</b>
Guidance	Voc. Doce
	<b>Yes</b> – Pass <b>No</b> – Fail
Scoring Criteria	Mandatory Pass / Fail
Answer	Option List
Туре	Yes – Pass
	No – Fail

AW3.2	Conflict of Interest
	Please confirm you have nothing to declare with respect to any current or potential interest or conflict in relation to this project (or any subcontractors or consortium member where applicable) which could be reasonably perceived to affect the actual or perceived deliverables.
Bidder Guidance	By conflict of interest, we mean, anything which could be reasonably perceived to affect the impartiality of this project, or to indicate a professional or personal interest in the outcomes from this project.
	The Bidder shall answer <b>Yes</b> or <b>No with justification</b> .
	Yes, we can confirm we are not in a position of a conflict of interest – Pass.
	<b>No with justification</b> , we declare all interests and have given full details in response to AW3.2.1. Please refer to AW3.2.1 for details of what amounts to a valid justification – Pass.

	If your situation changes during the procurement process, you must promptly notify the Contracting Authority via Jaggaer eSourcing Portal if any conflicts of interest arise or any additional information arise in relation to the conflict of interest you have declared.
	For absolute clarity should a bidder select 'Yes' you are not required to respond to AW3.2.1, however if you select 'No with Justification' you will be required to complete AW3.2.1 in order to be considered.
Scoring Criteria	Mandatory Pass/Fail
Answer Type	Option List  Yes, we can confirm we are not in a position of a conflict of interest – Pass.
	<b>No with justification</b> , we declare all interests and have given full details in response to AW3.2.1. Please refer to AW3.2.1 for details of what amounts to a valid justification.

#### AW3.2.1 Where a Bidder has answered question AW3.2 with 'No with justification' they must provide full details of any current or potential interest or conflict in relation to this project (including any subcontractors or consortium member where applicable) which could be reasonably perceived to affect the actual or perceived deliverables. Bidders are also required to give a full account of the actions or processes that it will use to ensure that a conflict of interest is avoided. In any statement of mitigating actions, bidders are to outline how they propose to achieve a robust, impartial and credible approach to the project. Where a bidder has responded 'Yes' to AW3.2 you are not required to respond to this question. By conflict of interest, we mean, anything which could be reasonably Bidder Guidance perceived to affect the impartiality of this project, or to indicate a professional or personal interest in the outcomes from this project. If your situation changes during the procurement process, you must promptly notify the Contracting Authority via Jaggaer eSourcing Portal if any conflicts of interest arise or any additional information arise in relation to the conflict of interest you have declared. Where there is an actual or potential conflict of interest, it is suggested the organisation (or consortia where applicable) design a working arrangement such that the deliverables cannot be influenced (or perceived to be influenced) by the organisation which is the owner of an actual or potential conflict of interest. For example, consideration should be given to maintain an impartial approach to the project. Bidders are required to give a full account of the actions or processes that it will use to ensure that a conflict of interest is avoided. In any statement of mitigating actions, bidders are to outline how they propose to achieve a robust, impartial and credible approach to the project.

	The information received will be subject a Pass or Fail, according to whether based on the information provided there remains a conflict of interest which may affect the impartiality of the project and the deliverables.
	Failure to declare or avoid a conflict of interest at this or a later stage may result in exclusion from the procurement process.
	Any bidder selecting 'No with Justification' to AW3.2 and failing to upload an attachment to this question detailing the information above may not be considered further.
Scoring Criteria	Mandatory Pass / Fail
Answer Type	Attachment

## **Compliance to the Framework Agreement Terms**

AW4.1	Please confirm your acceptance of the Framework Agreement Terms that can be found within the Instructional Attachments section within this question.
Bidder Guidance	The Bidder shall answer Yes, No with justification or No
	Yes, we accept the terms and condition in their entirety – Pass.
	<b>No with justification</b> – Pass. Complete the document upload attached to AW4.2 with details of what amounts to a valid justification.
	No – Fail
	For absolute clarity should a bidder select 'Yes' or 'No' you are <b>not</b> required to respond to AW4.2, however if you select 'No with Justification' you will be required to complete AW4.2 in order to be considered.
Scoring Criteria	Mandatory Pass / Fail
Answer Type	Option List
71 -	Yes, we accept the terms and condition in their entirety – Pass No with justification – Pass. Complete the document upload attached to AW4.2 with details of what amounts to a valid justification. No – Fail

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.  Where a bidder has responded 'Yes' or 'No' to AW4.1 you are not
	required to respond to this question.
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 a 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.
	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.  Any bidder selecting 'No with Justification' to AW4.1 and failing to upload an attachment to this question detailing the information above may not be considered further.
	Bidders are to note that any requested modifications to the Contracting Authority Terms and Conditions on the grounds of statutory and legal matters only, should be raised as a formal clarification during the permitted clarification period.
Scoring Criteria	Mandatory Pass/Fail
Answer Type	Attachment

## KPI & MANAGEMENT INFORMATION (MI) QUESTIONNAIRE – APPLICABLE TO ALL LOTS

PROJ1.1	Bidders are asked to confirm that they will provide quarterly management information (MI data) and KPI's detailing all requested information, including spend on all promotional activities and bulk purchases for UKRI through this contract, as per Appendix 'C', 'MI and KPI data' GSS23744 located within the attachments.
Bidder	The Bidder shall answer Yes or No
guidance	Yes - Pass
	No – Fail
Scoring	Mandatory Pass / Fail
criteria	
Answer	Option List
Type	
	Yes – Pass No – Fail
	No – Fail

PROJ1.2	Bidders are asked to provide the Account Manager Contact details for day – to – day operations, issue resolution and end-user contact. Contact details to include: Name, phone numbers and email.
Bidder Guidance	Bidders are to provide name and contact details required.
	This question is limited to <b>1</b> side of A4. Responses should be submitted in Font Arial 11pt using single line spacing. Please use the Normal margin setting 2.54cm
Scoring Criteria	For Information only
Answer Type	Attachment

PROJ1.3	The bidder is asked to confirm that they will be able to provide a dedicated contact for all technical and non-technical queries that will be available during normal office hours e.g. 09.00hrs to 17.00hrs GMT, excluding UK Bank Holidays.
Bidder Guidance	The bidder shall answer <b>Yes</b> or <b>No Yes –</b> Pass <b>No</b> - Fail
Scoring Criteria	Mandatory Pass / Fail
Answer Type	Option List  Yes – Pass No - Fail

PROJ1.4	Bidders are to confirm that they will attend quarterly Supplier Review Meetings (SRM) either at UKRI Offices in Swindon, Supplier site or via electronic means and that all costs relating to travel arrangements for attending these meetings will be at the cost of the Supplier.
Bidder Guidance	The Bidder shall answer Yes or No
	Yes – All costs relating to travel arrangements will be at the cost of the supplier – Pass No - Fail
Scoring Criteria	Mandatory Pass / Fail
Answer	Option List
Туре	Yes – All costs relating to travel arrangements will be at the cost of the supplier – Pass No – Fail

PROJ1.5	The bidder is asked to confirm that they will conform to a maximum 3 Day turnaround time for any ERFQ relating to Molecular biology and Laboratory Chemicals Products (Electronic request for quote) option on Advanced eMarketplace.
Bidder Guidance	The Bidder shall answer <b>Yes</b> or <b>No Yes</b> – Pass <b>No</b> – Fail
Scoring Criteria	Mandatory Pass / Fail
Answer Type	Option List Yes – Pass No – Fail

PROJ1.6	The Bidder is asked to confirm that they have the capability to generate reports on product quality and defects on a quarterly basis; these reports are to show the products that failed and the causes of the failure.
Bidder Guidance	The Bidder shall answer:
	Yes - Pass
	No – Fail
Scoring	Mandatory Pass / Fail
Criteria	
Answer	Option List
Type	Yes - Pass
	No – Fail

PROJ1.7	The Bidder is asked to confirm that they will follow the Quality Defect
	Management Process as detailed within Appendix H, where any
	Quality issues or Defects arise throughout the course of this
	Framework.

Bidder	The Bidder shall answer <b>Yes</b> or <b>No</b>
Guidance	
	Yes – Pass
	No – Fail
Scoring	Mandatory Pass / Fail
Criteria	
Answer	Option List
Type	Yes – Pass
	No – Fail

## ORDER PROCESSING QUESTIONNAIRE – APPLICABLE TO ALL LOTS

PROJ2.1	The Bidder is asked to confirm that in the event of a query being raised by UKSBS / UKRI Personnel; that they will provide written acknowledgement within 1 working day advising of a resolution or providing details of a resolution timetable.
Bidder	The Bidder shall answer:
Guidance	Yes - Pass No - Fail
Scoring Criteria	Mandatory Pass / Fail
Answer Type	Option List Yes – Pass
	No – Fail
PROJ2.2	The Bidder is asked to confirm that no minimum order quantity or values will apply to any order placed under this Framework.
Bidder	The Bidder shall answer:
Guidance	<b>Yes –</b> Pass <b>No –</b> Fail
Scoring Criteria	Mandatory Pass / Fail
Answer	Option List
Туре	Yes – Pass No – Fail

PROJ2.3	The Bidder is asked to confirm that the customer will be notified in the event of a delay to their order on the day that the delay occurs. This notification must be electronic (email or web based) and should contain the reason for the delay and the revised despatch date.
Bidder Guidance	The Bidder shall answer: Yes - Pass
	No – Fail
Scoring	Mandatory Pass / Fail
Criteria	
Answer	Option List
Type	Yes - Pass
	No – Fail

PROJ2.4	The bidder is asked to confirm whether they can supply a refrigeration inventory unit (products charged at point of use) that can be placed at a UKRI site if so required, which can hold most utilised products?
Bidder guidance	The Bidder shall confirm whether there is an option to have this service available.
	The Bidder shall answer Yes or No

### **UK OFFICIAL**

Scoring	For Information Only
criteria	
Answer	Yes / No Value
Type	

## DELIVERY QUESTIONNAIRE – APPLICABLE TO ALL LOTS

PROJ3.1	The bidder is asked to confirm that proof of delivery will be made available via email or web-based tracking if requested.
Bidder guidance	The Bidder shall answer Yes or No
	Yes - Pass
	No – Fail
Scoring criteria	Mandatory Pass / Fail
Answer	Option List
Туре	
	Yes – Pass
	No – Fail

PROJ3.2	The bidder is asked to confirm that if, within 24hrs of a delivery being made, they are made aware of an inconsistency within the delivery and inventory notice, this will be actioned within 48 hours.
Bidder Guidance	The Bidder shall answer:
	Yes - Pass
	No – Fail
Scoring Criteria	Mandatory Pass / Fail
Answer	Option List
Type	Yes - Pass
]	No – Fail

PROJ3.3	The Bidder is asked to confirm that they will make all efforts to consolidate deliveries (ensuring this is within the stipulated delivery timescales), in an effort to ensure cost effective measures and minimise environmental impact.  It should be noted that all individual orders need to be marked with their associated Purchase Order number.
Bidder	The Bidder shall answer Yes or No
guidance	Yes - Pass
	No – Fail
Scoring	Mandatory Pass/fail
criteria	
Answer	Option List
Type	Yes – Pass
	No – Fail

PROJ3.4	The bidder is asked to confirm that no Delivery charges will be applied
	unless the customer specifically requests an express service.

Bidder	The Bidder shall answer Yes or No
guidance	Yes - Pass
	No – Fail
Scoring criteria	Mandatory Pass / Fail
Answer	Option List
Type	Yes – Pass
	No – Fail

PROJ3.5	The bidder is asked to confirm that free samples will be provided to customers on request.
Bidder	The Bidder shall answer Yes or No
guidance	Yes
	No
Scoring	For Information Only
criteria	
Answer	Yes / No Value
Туре	Yes
	No

PROJ3.6	The Bidder is to provide labelling and barcodes free of charge where appropriate, to ensure that products can be handled as efficiently as possible with the minimum risk of orders being lost or mixed up.
Bidder Guidance	The Bidder shall answer:
	Yes - Pass
	No – Fail
Scoring	Mandatory Pass / Fail
Criteria	
Answer	Option List
Type	Yes - Pass
	No – Fail

PROJ3.7	The bidder is asked to confirm that they follow and remain compliant to the Discontinuation Process detailed within the Section 4 Specification and Appendix F – Discontinuation Process for the duration of this Framework.
Bidder Guidance	The Bidder shall answer <b>Yes</b> or <b>No</b>
	Yes – Pass
	No – Fail
Scoring	Mandatory Pass / Fail
Criteria	
Answer	Option List
Type	Yes – Pass
	No – Fail

PROJ3.8	The bidder is asked to confirm that all eMarketplace content will
	include but not be limited to:

	<ul> <li>A generic index covering all the line items;</li> <li>The telephone number and e mail address of the Supplier customer support help desk; In respect of the individual line items:</li> <li>A product specific photographic image or other appropriate representation where applicable;</li> <li>A short description;</li> <li>The name of the manufacturer (where appropriate);</li> <li>Manufacturers Code</li> <li>The product code number;</li> <li>The denomination of quantity;</li> <li>The price of the line item based on the denomination of quantity excluding VAT;</li> <li>Sustainable product alternative (where applicable);</li> <li>Identify Government Buying Standard Compliance (where applicable);</li> <li>Identify an Ecolabel (where applicable);</li> <li>Safety Information data sheet where applicable, this may include but is not limited to Control of Substances Hazardous to Health Regulations and safe usage instructions;</li> <li>Provide Technical Data Sheet with products (where available);</li> <li>Availability if outside of Standard delivery</li> <li>Recyclability of product</li> </ul>
Bidder Guidance	The Bidder shall answer <b>Yes</b> or <b>No</b>
	Yes – Pass
Sooring	No – Fail
Scoring Criteria	Mandatory Pass / Fail
Answer	Option List
Туре	Yes - Pass No - Fail

## COMMERCIAL QUESTIONNAIRE – APPLICABLE TO ALL LOTS

AW5.3	Please confirm that understand and accept that all Pricing submitted within your bid response, will be capped for 12 months.  Further to this you understand and accept that, prices may be reviewed during the annual review period (in line with the rate of CPI) or on an exceptional case by case basis where justifications supporting any increases must be provided.  The prices of any additional items added during the term of the Framework will also be capped and managed under the same conditions as detailed within the Framework Agreement terms.
Bidder Guidance	The Bidder shall answer <b>Yes</b> or <b>No</b>
	Yes – Pass
	No – Fail
Scoring Criteria	Mandatory Pass / Fail
Answer	Option List
Type	
	Yes – Pass
	No – Fail

PROJ4.1	Please confirm the duration of time that you are willing to cap your prices beyond the initial 12-month price cap.
Bidder Guidance	The Bidder shall enter a numerical value equal to the number of months that they are willing to cap their prices beyond the initial 12-month Price Cap.
	For example, a cap to the end of the initial 12-month period would be 0, whereas a cap for a further 1 year would be 12.
Scoring Criteria	For Information Only
Answer Type	Numeric

AW5.5	The Contracting Authority is committed to delivering payments to suppliers within the timescales stated within our Contract terms and intend to embrace e-invoicing.
	Further information and helpful guidance regarding e-invoicing and iSupplier is available on the UKSBS website at:
	iSupplier (uksbs.co.uk)
	Please confirm if you are successfully awarded this contract, that your implementation team will work with the Contracting Authority to

	ensure that e-invoicing is established within 28 days of Contract award by the Contracting Authority.
Bidder Guidance	The Bidder shall answer Yes or No
	Yes – we will utilise an e-invoicing option – Pass
	No – we will not utilise an e-invoicing option – Fail
Scoring Criteria	Mandatory Pass / Fail
Answer	Option List
Туре	
	Yes – we will utilise an e-invoicing option - Pass
	No – we will not utilise an e-invoicing option – Fail

AW5.6	Bidders maybe requested to provide open book policy to demonstrate how the annual charge is calculated (e.g. Staff, training, equipment, profit etc.).
Bidder Guidance	The Bidder shall answer <b>Yes</b> or <b>No</b>
	<b>Yes</b> – We will provide open book costing – Pass
	No – We will not provide open book costing – Fail
Scoring Criteria	Mandatory Pass / Fail
Answer	Option List
Туре	
	Yes – We will provide open book costing – Pass
	No – We will not provide open book costing – Fail

PROJ4.2	The bidder is asked to confirm that all pricing updates will be communicated and agreed with the Contract Manager in writing prior to implementation. This is in adherence to the Advanced price file process in Appendix 'B' located in the Instructional Attachment to this question.
Bidder Guidance	The Bidder shall answer <b>Yes</b> or <b>No Yes –</b> All pricing updates will be communicated and agreed in writing prior to implementation – Pass <b>No</b> - Fail
Scoring Criteria	Mandatory Pass / Fail
Answer Type	Option List  Yes – All pricing updates will be communicated and agreed in writing prior to implementation – Pass  No - Fail

PROJ4.3	The Bidder is asked to confirm that they will provide a justification for any price increase requests.
	The justification must be evident upon submission of a price file.

Bidder Guidance	The Bidder shall answer <b>Yes</b> or <b>No</b>
	<b>Yes</b> – A justification for any price increases will be provided. – Pass <b>No</b> – A justification will not be provided for any price increases - Fail
Scoring Criteria	Mandatory Pass / Fail
Answer	Option List
Туре	<b>Yes</b> – A justification for any price increases will be provided. – Pass <b>No</b> – A justification will not be provided for any price increases - Fail

PROJ4.4	The bidder is asked to confirm that they will manage the eMarketplace price file and honour the pricing agreement advertised on eMarketplace at the time of order placement.
Bidder Guidance	The Bidder shall answer <b>Yes</b> or <b>No</b>
	Yes – Pass
	No – Fail
Scoring Criteria	Mandatory Pass / Fail
Answer	Option List
Type	Yes – Pass
	No – Fail

PROJ4.5	The bidder is asked to confirm that any Promotions available will be sent for authorisation by the Contract Manager prior to being clearly advertised on the eMarketplace.
Bidder Guidance	The Bidder shall answer <b>Yes</b> or <b>No</b>
	Yes – Pass
	No – Fail
Scoring Criteria	Mandatory Pass / Fail
Answer	Option List
Туре	Yes – Pass
	No – Fail

PROJ4.6	The bidder is asked to confirm that they will implement the contract management module within the eMarketplace Advanced if awarded onto the framework as per Appendix E – Contract Management Module.  This is to be completed with the upload of the initial price file.
Bidder Guidance	The Bidder shall answer <b>Yes</b> or <b>No</b>
	Yes – Pass
	No – Fail
Scoring Criteria	Mandatory Pass / Fail

### **UK OFFICIAL**

Answer	Option List
Туре	

## TECHNICAL AND SOCIAL VALUE QUESTIONNAIRE – APPLICABLE TO ALL LOTS

AW6.1	Please confirm your compliance to the requirements of Section 4 Specification for all Lots / Sub Lots that you are bidding for.
Bidder Guidance	The Bidder shall answer <b>Yes</b> or <b>No</b>
	Yes – Pass
	No – Fail
Scoring Criteria	Mandatory Pass / Fail
Answer	Option List
Туре	
	Yes – Pass
	No – Fail

AW6.2	Variable Bids
	The Contracting Authority shall not accept variable bids as part of this Procurement. The criteria in regard to variable bids for this Procurement is outlined below. Please not additional items added to any of the Sourced offerings are not classed as a variable bid
Bidder Guidance	The Bidder shall answer <b>Yes</b> or <b>No</b>
	Yes - We have provided a variable bid only - Fail
	<b>No</b> - We have chosen to only offer a main bid and have not chosen to provide an alternative bid submission – <b>Pass</b>
Scoring Criteria	Mandatory Pass / Fail
Answer	Option List
Туре	
	Yes - We have provided a variable bid only – Fail
	<b>No</b> - We have chosen to only offer a main bid and have not chosen to provide an alternative bid submission – <b>Pass</b>

### **SOCIAL VALUE - APPLICABLE TO ALL LOTS**

SOC1.1	Carbon Reduction Plan
	Please confirm if you currently have a Carbon Reduction Plan in place which meets the required reporting standards.
	Carbon reduction plan - GOV.UK (www.gov.uk)
Bidder	The Bidder shall answer <b>Yes</b> or <b>No</b>
Guidance	<b>Yes</b> – We have a Carbon reduction Plan in place and would be happy to provide this on request.
	No – We do not have a Carbon reduction Plan in place.
Scoring Criteria	For Information Only
Answer Type	Yes / No

SOC1.2	Green House Gasses
	Please confirm that your organisation is taking steps to reduce your GHG Emissions over time and is publicly committed to achieving Net Zero by 2050.
Bidder Guidance	Bidder shall answer <b>Yes</b> or <b>No</b>
Guidance	No - Fail
	Yes - Pass
	Bidders are to note that a response of <b>No</b> to this question may result in your bid response not being evaluated further.
Scoring	Mandatory Pass / Fail
Criteria	
Answer	Option List
Туре	
	No – Fail
	Yes - Pass

SOC1.3	Emissions Declaration
	Please provide details of your current and baseline GHG emissions.
Bidder Guidance	Bidders are required to provide an attachment detailing their current and baseline GHG emissions.
	Where this information is not available, please upload an attachment detailing why this information is not available.

Scoring	For Information only
Criteria	
Answer	Attachment
Туре	

SOC1.4	Social Value – Fighting Climate Change
	Bidders are asked to detail how through this Framework, they will work to deliver additional environmental benefits.
Bidder Guidance	As a minimum your response should cover:
	<ul> <li>The actions your organisation is taking / will seek to implement, to reduce carbon emission from energy.</li> </ul>
	<ul> <li>The actions your organisation is taking / will seek to implement, to reduce any waste produced.</li> </ul>
	<ul> <li>The actions your organisation is taking / will seek to implement, to reduce the environmental harm associated with use of resources.</li> <li>The actions your organisation is taking / will seek to implement, to reduce disturbance to wildlife.</li> </ul>
	<ul> <li>The actions your organisation is taking / will seek to implement, to reduce pollution to the environment.</li> </ul>
	This question is limited to 3 sides of A4. Any additional content provided beyond this will not be considered or scored during the evaluation process. Responses should be submitted in Font Arial 11pt using single line spacing. Please use the Normal margin setting 2.54cm
Scoring Criteria	Scoring shall be based on 0-100 scoring methodology.
A	Maximum Mark: 5.00%
Answer Type	Attachment

SOC1.5	Transport and Delivery Process
	Please confirm if you have a safe transport and delivery process in place.
Bidder	The Bidder shall answer <b>Yes</b> or <b>No</b>
Guidance	
	<b>Yes</b> – We have a safe transport and delivery process in place and would be happy to provide this on request.
	<b>No</b> – We do not have a safe transport and delivery process in place.
Scoring	For Information Only
Criteria	·
Answer	Yes / No
Type	

SOC1.6	Business Continuity Plan
	Please confirm if you have a Business Continuity Plan in place.

Bidder Guidance	The Bidder shall answer <b>Yes</b> or <b>No</b>
	<b>Yes</b> – We have a Business Continuity Plan in place and would be happy to provide this on request.
	No – We do not have a Business Continuity Plan in place.
Scoring Criteria	For Information Only
Answer Type	Option List
Туре	<b>Yes</b> – We have a Business Continuity Plan in place and would be happy to provide this on request.
	No – We do not have a Business Continuity Plan in place.

SOC1.7	Modern Slavery Assessment Tool
	Please confirm that if successful awarded to this Framework, that you will complete the Modern Slavery Assessment Tool, if requested to do so.
	Modern Slavery Assessment Tool - Supplier Registration Service (cabinetoffice.gov.uk)
Bidder Guidance	Bidder shall answer <b>Yes</b> or <b>No</b>
	Yes – Pass
	No – Fail
	Bidders are to note that a response of <b>No</b> to this question may result in your bid response not being evaluated further.
Scoring	Mandatory Pass / Fail
Criteria	
Answer	Option List
Туре	
	Yes - Pass
	No – Fail

SOC1.8	Social Value - Supply Chain Resilience
	Bidders are asked to detail the Social Value activities that they currently implement / will seek to implement during the term of this Framework, to support Supply Chain Resilience.
Bidder Guidance	Where possible your response should cover:
	<ul> <li>Opportunities for greater collaboration in the Supply Chain.</li> <li>How your organisation seeks to ensure fair and responsible Supply Chain management.</li> <li>Any initiatives that will support start-ups, VCSEs and SMEs in</li> </ul>
	entering / supporting the Supply Chain  Opportunities to support Levelling Up.

	As part of your response, bidders are required to provide
Scoring Criteria	Scoring shall be based on 0-100 scoring methodology.
	Maximum Mark: 10.00%
Answer Type	Attachment

### LOT SPECIFIC COMMERCIAL QUESTIONNAIRES

### LOT 1 – NUCLEIC ACID MANIPULATION COMMERCIAL QUESTIONS

Lot 1 – SUB LOT 1.1: Restriction endonucleases / Modifying enzymes / DNA Labelling kits / PCR reagents / Nucleotides / qRT-PCR reagents / cDNA synthesis kits.

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The Total collated price Column N be used for the evaluation of this Sub To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this Sub Lot. The scoring methodology for this question shall be: The lowest price for a response which meets the pass criteria shall score 100. All other bids shall be scored on a pro rata basis in relation to the lowest price. The score is then subject to a multiplier to reflect the percentage value of the price criterion. Where the scoring criterion is worth 50% then the 0-100 score achieved will be multiplied by 50 In the example if a supplier scores 80 from the available 100 points this will equate to 40% by using the following calculation: Score/Total Points multiplied by 50 (80/100 x 50 = 40) The lowest score possible is 0 even if the price submitted is more than 100% greater than the lowest price. The lowest price for a response which meets the pass criteria shall score 100. All other bids shall be scored on a pro rata basis in relation to the lowest price. The lowest score possible is 0. For example, assuming the lowest bid is £100,000. Bid Price £100,000 Differential to the lowest price which meets mandatory pass criteria ('Differential') 0 Score 100 Bid price - £120,000 Differential - 20% Score - 80 Bid price - £140,000 Differential - 40% Score - 60 Bid Price - £150,000 Differential - 50% Score - 50 Bid Price - £175,000 Differential - 75% Score - 25 Bid Price - £200,000 Differential - 100% Score - 0 Bid Price - £300,000 Differential - 200% Score - 0 Scoring Maximum Marks 85.00%

Criteria	
Answer	Attachment
Туре	

# AW5.7 Bidders are required to complete the attached Sub Lot 1.1 – Sourcing Pricing Schedule with any items that they would wish to supply under this Sub Lot.

	All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.
	All prices shall be exclusive of any delivery or packing charges.
	All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Bidders are required to complete the attached Sub Lot 1.1 – Sourcing Pricing Schedule with any items that they would wish to supply under this Sub Lot.
	All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.
	The Sourcing Pricing Schedule will not be utilised for the evaluation of this Framework.
	All prices shall be exclusive of any delivery or packing charges.
	All prices shall be in £GBP and exclusive of VAT.
Scoring Criteria	For Information only
Answer Type	Attachment

Sub Lot 1.1 AW5.8	Where Bulk ordering will be available on any / all items provided under this Sub Lot, please provide details on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Where Bulk ordering will be available on any / all items provided under this Sub Lot, please provide detail on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Scoring	For Information Only
Criteria	
Answer	Attachment
Туре	

Lot 1 – Sub Lot 1.2 - DNA and RNA purification kits and reagents / DNA and RNA extraction kits and reagents

	Bidders are required to complete the attached Excel Lot 1 - SL1.2 - AW5.2 Representative Pricing Schedule.
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The Representative Pricing Schedule has been compiled based on items that any Successful Supplier WILL be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule will be required, Bidders must submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.

All prices submitted within the Representative Pricing Schedule will be capped for 12 months.

All prices shall be exclusive of any delivery or packing charges.

All prices shall be in £ GBP and exclusive of VAT.

The Total collated price within Column N be used for the evaluation of this Sub Lot.

To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this Sub Lot.

### Bidder Guidance

Bidders are required to complete the attached Excel Lot 1 - SL1.2 - AW5.2 Representative Pricing Schedule.

The Representative Pricing Schedule has been compiled based on items that any Successful Supplier <u>WILL</u> be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule <u>will</u> be required, Bidders <u>must</u> submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.

All prices submitted within the Representative Pricing Schedule will be capped for 12 months.

All prices shall be exclusive of any delivery or packing charges.

All prices shall be in £ GBP and exclusive of VAT.

The Total collated price Column N be used for the evaluation of this Sub Lot.

To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this Sub Lot.

The scoring methodology for this question shall be:

The lowest price for a response which meets the pass criteria shall score 100.

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

Where the scoring criterion is worth 50% then the 0-100 score achieved will be multiplied by 50 In the example if a supplier scores 80 from the available 100 points this will equate to 40% by using the following calculation: Score/Total Points multiplied by 50 (80/100 x 50 = 40) The lowest score possible is 0 even if the price submitted is more than 100% greater than the lowest price. The lowest price for a response which meets the pass criteria shall score 100. All other bids shall be scored on a pro rata basis in relation to the lowest price. The lowest score possible is 0. For example, assuming the lowest bid is £100,000. Bid Price £100,000 Differential to the lowest price which meets mandatory pass criteria ('Differential') 0 Score 100 Bid price - £120,000 Differential - 20% Score - 80 Bid price - £140,000 Differential - 40% Score - 60 Bid Price - £150,000 Differential - 50% Score - 50 Bid Price - £175,000 Differential - 75% Score - 25 Bid Price - £200,000 Differential - 100% Score - 0 Bid Price - £300,000 Differential - 200% Score - 0 Maximum Marks 85.00% Scoring

Sub Lot 1.2 AW5.7	Bidders are required to complete the attached Sub Lot 1.2 – Sourcing Pricing Schedule with any items that they would wish to supply under this Sub Lot.  All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.  All prices shall be exclusive of any delivery or packing charges.  All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Bidders are required to complete the attached Sub Lot 1.2 – Sourcing Pricing Schedule with any items that they would wish to supply under this Sub Lot.  All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.  The Sourcing Pricing Schedule will not be utilised for the evaluation of this Framework.

Criteria Answer

Type

Attachment

	All prices shall be exclusive of any delivery or packing charges.  All prices shall be in £GBP and exclusive of VAT.
Scoring Criteria	For Information only
Answer Type	Attachment

Sub Lot 1.2 AW5.8	Where Bulk ordering will be available on any / all items provided under this Sub Lot, please provide details on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Where Bulk ordering will be available on any / all items provided under this Sub Lot, please provide detail on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Scoring Criteria	For Information Only
Answer Type	Attachment

Lot 1 – Sub Lot 1.3 - DNA Ladders / DNA intercalants and stains

Sub Lot 1.3 AW5.2	Bidders are required to complete the attached Excel Lot 1 - SL1.3 - AW5.2 Representative Pricing Schedule.
	The Representative Pricing Schedule has been compiled based on items that any Successful Supplier WILL be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule will be required, Bidders must submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.
	All prices submitted within the Representative Pricing Schedule will be capped for 12 months.
	All prices shall be exclusive of any delivery or packing charges.
	All prices shall be in £ GBP and exclusive of VAT.

The Total collated price within Column N be used for the evaluation of this Sub Lot.

To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this Sub Lot.

### Bidder Guidance

Bidders are required to complete the attached Excel Lot 1 - SL1.3 - AW5.2 Representative Pricing Schedule.

The Representative Pricing Schedule has been compiled based on items that any Successful Supplier <u>WILL</u> be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule <u>will</u> be required, Bidders <u>must</u> submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.

All prices submitted within the Representative Pricing Schedule will be capped for 12 months.

All prices shall be exclusive of any delivery or packing charges.

All prices shall be in £ GBP and exclusive of VAT.

The Total collated price Column N be used for the evaluation of this Sub Lot.

To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this Sub Lot.

The scoring methodology for this question shall be:

The lowest price for a response which meets the pass criteria shall score 100.

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

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

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

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

The lowest price for a response which meets the pass criteria shall score 100. All other bids shall be scored on a pro rata basis in relation to the lowest price. The lowest score possible is 0.

	For example, assuming the lowest bid is £100,000.  Bid Price £100,000 Differential to the lowest price which meets mandatory pass criteria ('Differential') 0 Score 100  Bid price - £120,000 Differential - 20% Score - 80 Bid price - £140,000 Differential - 40% Score - 60 Bid Price - £150,000 Differential - 50% Score - 50 Bid Price - £175,000 Differential - 75% Score - 25 Bid Price - £200,000 Differential - 100% Score - 0 Bid Price - £300,000 Differential - 200% Score - 0
Scoring Criteria	Maximum Marks 85.00%
Answer Type	Attachment

Sub Lot 1.3 AW5.7	Bidders are required to complete the attached Sub Lot 1.3 – Sourcing Pricing Schedule with any items that they would wish to supply under this Sub Lot.  All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.  All prices shall be exclusive of any delivery or packing charges.  All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Bidders are required to complete the attached Sub Lot 1.3 – Sourcing Pricing Schedule with any items that they would wish to supply under this Sub Lot.  All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.  The Sourcing Pricing Schedule will not be utilised for the evaluation of this Framework.  All prices shall be exclusive of any delivery or packing charges.
	All prices shall be in £GBP and exclusive of VAT.
Scoring Criteria	For Information only
Answer Type	Attachment

Sub Lot 1.3 AW5.8	Where Bulk ordering will be available on any / all items provided under this Sub Lot, please provide details on the price breaks that would be	
	applicable.	

	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Where Bulk ordering will be available on any / all items provided under this Sub Lot, please provide detail on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Scoring Criteria	For Information Only
Answer Type	Attachment

Lot 1 – Sub Lot 1.4 – Competent Cells / Antibiotics / Expression Vectors / Cloning Vectors and kits / Plasmid mutagenesis vectors and kits

Sub Lot 1.4 AW5.2	Bidders are required to complete the attached Excel Lot 1 - SL1.4 - AW5.2 Representative Pricing Schedule.  The Representative Pricing Schedule has been compiled based on items that any Successful Supplier WILL be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule will be required, Bidders must submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.  All prices submitted within the Representative Pricing Schedule will be capped for 12 months.  All prices shall be exclusive of any delivery or packing charges.  All prices shall be in £ GBP and exclusive of VAT.  The Total collated price within Column N be used for the evaluation of this Sub Lot.
	To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this Sub Lot.
Bidder Guidance	Bidders are required to complete the attached Excel Lot 1 - SL1.4 - AW5.2 Representative Pricing Schedule.
	The Representative Pricing Schedule has been compiled based on items that any Successful Supplier WILL be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule will be required, Bidders must submit a

List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.

All prices submitted within the Representative Pricing Schedule will be capped for 12 months.

All prices shall be exclusive of any delivery or packing charges.

All prices shall be in £ GBP and exclusive of VAT.

The Total collated price Column N be used for the evaluation of this Sub Lot.

To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this Sub Lot.

The scoring methodology for this question shall be:

The lowest price for a response which meets the pass criteria shall score 100.

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

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

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

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

The lowest price for a response which meets the pass criteria shall score 100. All other bids shall be scored on a pro rata basis in relation to the lowest price. The lowest score possible is 0.

For example, assuming the lowest bid is £100,000.

Bid Price £100,000

Differential to the lowest price which meets mandatory pass criteria ('Differential') 0 Score 100

```
Bid price - £120,000 Differential - 20% Score - 80 Bid price - £140,000 Differential - 40% Score - 60 Bid Price - £150,000 Differential - 50% Score - 50 Bid Price - £175,000 Differential - 75% Score - 25 Bid Price - £200,000 Differential - 100% Score - 0 Bid Price - £300,000 Differential - 200% Score - 0
```

Scoring Criteria	Maximum Marks 85.00%
Answer	Attachment
Type	

Sub Lot 1.4 AW5.7	Bidders are required to complete the attached Sub Lot 1.4 – Sourcing Pricing Schedule with any items that they would wish to supply under this Sub Lot.
	All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.
	All prices shall be exclusive of any delivery or packing charges.
	All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Bidders are required to complete the attached Sub Lot 1.4 – Sourcing Pricing Schedule with any items that they would wish to supply under this Sub Lot.
	All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.
	The Sourcing Pricing Schedule will not be utilised for the evaluation of this Framework.
	All prices shall be exclusive of any delivery or packing charges.
	All prices shall be in £GBP and exclusive of VAT.
Scoring Criteria	For Information only
Answer Type	Attachment

Sub Lot 1.4 AW5.8	Where Bulk ordering will be available on any / all items provided under this Sub Lot, please provide details on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Where Bulk ordering will be available on any / all items provided under this Sub Lot, please provide detail on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Scoring Criteria	For Information Only

Answer	Attachment
Type	

Lot 1 – Sub Lot 1.5 – Next Generation sequencing reagents / Library Preparation kits.

Sub Lot 1.5 AW5.2	Bidders are required to complete the attached Excel Lot 1 - SL1.5 - AW5.2 Representative Pricing Schedule.
	The Representative Pricing Schedule has been compiled based on items that any Successful Supplier WILL be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule will be required, Bidders must submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.
	All prices submitted within the Representative Pricing Schedule will be capped for 12 months.
	All prices shall be exclusive of any delivery or packing charges.
	All prices shall be in £ GBP and exclusive of VAT.
	The Total collated price within Column N be used for the evaluation of this Sub Lot.
	To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this Sub Lot.
Bidder Guidance	Bidders are required to complete the attached Excel Lot 1 - SL1.5 - AW5.2 Representative Pricing Schedule.
	The Representative Pricing Schedule has been compiled based on items that any Successful Supplier WILL be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule will be required, Bidders must submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.
	All prices submitted within the Representative Pricing Schedule will be capped for 12 months.
	All prices shall be exclusive of any delivery or packing charges.
	All prices shall be in £ GBP and exclusive of VAT.
	The Total collated price Column N be used for the evaluation of this Sub Lot.

To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this Sub Lot.

The scoring methodology for this question shall be:

The lowest price for a response which meets the pass criteria shall score 100.

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

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

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

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

The lowest price for a response which meets the pass criteria shall score 100. All other bids shall be scored on a pro rata basis in relation to the lowest price. The lowest score possible is 0.

For example, assuming the lowest bid is £100,000.

Bid Price £100.000

Differential to the lowest price which meets mandatory pass criteria ('Differential') 0 Score 100

Bid price - £120,000 Differential - 20% Score - 80

Bid price - £140,000 Differential - 40% Score - 60

Bid Price - £150,000 Differential - 50% Score - 50

Bid Price - £175,000 Differential - 75% Score - 25

Bid Price - £200.000 Differential - 100% Score - 0

Bid Price - £300,000 Differential - 200% Score - 0

Scoring Criteria Maximum Marks 85.00%

Answer Type **Attachment** 

#### Sub Lot 1.5 AW5.7

Bidders are required to complete the attached Sub Lot 1.5 – Sourcing Pricing Schedule with any items that they would wish to supply under this Sub Lot.

All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.

All prices shall be exclusive of any delivery or packing charges.

	All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Bidders are required to complete the attached Sub Lot 1.5 – Sourcing Pricing Schedule with any items that they would wish to supply under this Sub Lot.
	All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.
	The Sourcing Pricing Schedule will not be utilised for the evaluation of this Framework.
	All prices shall be exclusive of any delivery or packing charges.
	All prices shall be in £GBP and exclusive of VAT.
Scoring Criteria	For Information only
Answer Type	Attachment

Sub Lot 1.5 AW5.8	Where Bulk ordering will be available on any / all items provided under this Sub Lot, please provide details on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Where Bulk ordering will be available on any / all items provided under this Sub Lot, please provide detail on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Scoring Criteria	For Information Only
Answer Type	Attachment

### LOT 2 – PROTEIN MANIPULATION COMMERCIAL QUESTIONS

Lot 2 – Sub Lot 2.1 - Precast gels / Acrylamide (Gel running buffers) / Protein ladders / Protein stains and detection reagents.

	Sub Lot 2.1 AW5.2	Bidders are required to complete the attached Excel Lot 2 – SL2.1 - AW5.2 Representative Pricing Schedule.
		The Representative Pricing Schedule has been compiled based on items that any Successful Supplier WILL be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule will be required, Bidders must submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.
		All prices submitted within the Representative Pricing Schedule will be capped for 12 months.
		All prices shall be exclusive of any delivery or packing charges.
		All prices shall be in £ GBP and exclusive of VAT.
		The Total collated price within Column N be used for the evaluation of this Sub Lot.
		To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this Sub Lot.
	Bidder Guidance	compliantly, please refer to the 'Instructions for completing the AW5.2
		compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this Sub Lot.  Bidders are required to complete the attached Excel Lot 2 – SL2.1 - AW5.2
		compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this Sub Lot.  Bidders are required to complete the attached Excel Lot 2 – SL2.1 - AW5.2 Representative Pricing Schedule.  The Representative Pricing Schedule has been compiled based on items that any Successful Supplier WILL be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule will be required, Bidders must submit a List and Discounted Framework price for every item specified or Alternative,
		compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this Sub Lot.  Bidders are required to complete the attached Excel Lot 2 – SL2.1 - AW5.2 Representative Pricing Schedule.  The Representative Pricing Schedule has been compiled based on items that any Successful Supplier WILL be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule will be required, Bidders must submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.  All prices submitted within the Representative Pricing Schedule will be

Lot.

The Total collated price Column N be used for the evaluation of this Sub

To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this Sub Lot.

The scoring methodology for this question shall be:

The lowest price for a response which meets the pass criteria shall score 100.

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

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

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

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

The lowest price for a response which meets the pass criteria shall score 100. All other bids shall be scored on a pro rata basis in relation to the lowest price. The lowest score possible is 0.

For example, assuming the lowest bid is £100,000.

Bid Price £100.000

Differential to the lowest price which meets mandatory pass criteria ('Differential') 0 Score 100

Bid price - £120,000 Differential - 20% Score - 80

Bid price - £140,000 Differential - 40% Score - 60

Bid Price - £150,000 Differential - 50% Score - 50

Bid Price - £175,000 Differential - 75% Score - 25

Bid Price - £200.000 Differential - 100% Score - 0

Bid Price - £300,000 Differential - 200% Score - 0

Scoring Criteria Maximum Marks 85.00%

Answer Type Attachment

#### Sub Lot 2.1 AW5.7

Bidders are required to complete the attached Sub Lot 2.1 – Sourcing Pricing Schedule with any items that they would wish to supply under this Sub Lot.

All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.

All prices shall be exclusive of any delivery or packing charges.

	All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Bidders are required to complete the attached Sub Lot 2.1 – Sourcing Pricing Schedule with any items that they would wish to supply under this Sub Lot.
	All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.
	The Sourcing Pricing Schedule will not be utilised for the evaluation of this Framework.
	All prices shall be exclusive of any delivery or packing charges.
	All prices shall be in £GBP and exclusive of VAT.
Scoring Criteria	For Information only
Answer Type	Attachment

Sub Lot 2.1 AW5.8	Where Bulk ordering will be available on any / all items provided under this Sub Lot, please provide details on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Where Bulk ordering will be available on any / all items provided under this Sub Lot, please provide detail on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Scoring	For Information Only
Criteria	
Answer	Attachment
Туре	

Lot 2 – Sub Lot 2.2 – Protein extraction kits / Immunoprecipitation kits

Sub Lot 2.2 AW5.2	Bidders are required to complete the attached Excel Lot 2 – SL2.2 - AW5.2 Representative Pricing Schedule.
	The Representative Pricing Schedule has been compiled based on items that any Successful Supplier <u>WILL</u> be required to provide during this Framework. On the basis that all the specified items within the

Representative Pricing Schedule <u>will</u> be required, Bidders <u>must</u> submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.

All prices submitted within the Representative Pricing Schedule will be capped for 12 months.

All prices shall be exclusive of any delivery or packing charges.

All prices shall be in £ GBP and exclusive of VAT.

The Total collated price within Column N be used for the evaluation of this Sub Lot.

To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this Sub Lot.

### Bidder Guidance

Bidders are required to complete the attached Excel Lot 2 – SL2.2 - AW5.2 Representative Pricing Schedule.

The Representative Pricing Schedule has been compiled based on items that any Successful Supplier <u>WILL</u> be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule <u>will</u> be required, Bidders <u>must</u> submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.

All prices submitted within the Representative Pricing Schedule will be capped for 12 months.

All prices shall be exclusive of any delivery or packing charges.

All prices shall be in £ GBP and exclusive of VAT.

The Total collated price Column N be used for the evaluation of this Sub Lot.

To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this Sub Lot.

The scoring methodology for this question shall be:

The lowest price for a response which meets the pass criteria shall score 100.

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

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

In the example if a supplier scores 80 from the available 100 points this will equate to 40% by using the following calculation: Score/Total Points multiplied by 50 (80/100 x 50 = 40) The lowest score possible is 0 even if the price submitted is more than 100% greater than the lowest price. The lowest price for a response which meets the pass criteria shall score 100. All other bids shall be scored on a pro rata basis in relation to the lowest price. The lowest score possible is 0. For example, assuming the lowest bid is £100,000. Bid Price £100,000 Differential to the lowest price which meets mandatory pass criteria ('Differential') 0 Score 100 Bid price - £120,000 Differential - 20% Score - 80 Bid price - £140,000 Differential - 40% Score - 60 Bid Price - £150,000 Differential - 50% Score - 50 Bid Price - £175.000 Differential - 75% Score - 25 Bid Price - £200,000 Differential - 100% Score - 0 Bid Price - £300,000 Differential - 200% Score - 0 Maximum Marks 85.00% Scoring Criteria Answer **Attachment** 

Sub Lot 2.2 AW5.7	Bidders are required to complete the attached Sub Lot 2.2 – Sourcing Pricing Schedule with any items that they would wish to supply under this Sub Lot.  All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.  All prices shall be exclusive of any delivery or packing charges.  All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Bidders are required to complete the attached Sub Lot 2.2 – Sourcing Pricing Schedule with any items that they would wish to supply under this Sub Lot.
	All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.
	The Sourcing Pricing Schedule will not be utilised for the evaluation of this Framework.
	All prices shall be exclusive of any delivery or packing charges.

Type

	All prices shall be in £GBP and exclusive of VAT.
Scoring Criteria	For Information only
Answer Type	Attachment

Sub Lot 2.2 AW5.8	Where Bulk ordering will be available on any / all items provided under this Sub Lot, please provide details on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Where Bulk ordering will be available on any / all items provided under this Sub Lot, please provide detail on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Scoring Criteria	For Information Only
Answer Type	Attachment

Lot 2 – Sub Lot 2.3 – Growth factors / Enzymes

Sub Lot 2.3 AW5.2	Bidders are required to complete the attached Excel Lot 2 – SL2.3 - AW5.2 Representative Pricing Schedule.
	The Representative Pricing Schedule has been compiled based on items that any Successful Supplier WILL be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule will be required, Bidders must submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.
	All prices submitted within the Representative Pricing Schedule will be capped for 12 months.
	All prices shall be exclusive of any delivery or packing charges.
	All prices shall be in £ GBP and exclusive of VAT.
	The Total collated price within Column N be used for the evaluation of this Sub Lot.

# To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this Sub Lot.

#### Bidder Guidance

Bidders are required to complete the attached Excel Lot 2 – SL2.3 - AW5.2 Representative Pricing Schedule.

The Representative Pricing Schedule has been compiled based on items that any Successful Supplier <u>WILL</u> be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule <u>will</u> be required, Bidders <u>must</u> submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.

All prices submitted within the Representative Pricing Schedule will be capped for 12 months.

All prices shall be exclusive of any delivery or packing charges.

All prices shall be in £ GBP and exclusive of VAT.

The Total collated price Column N be used for the evaluation of this Sub Lot.

To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this Sub Lot.

The scoring methodology for this question shall be:

The lowest price for a response which meets the pass criteria shall score 100.

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

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

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

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

The lowest price for a response which meets the pass criteria shall score 100. All other bids shall be scored on a pro rata basis in relation to the lowest price. The lowest score possible is 0.

For example, assuming the lowest bid is £100,000.

	Bid Price £100,000 Differential to the lowest price which meets mandatory pass criteria ('Differential') 0 Score 100  Bid price - £120,000 Differential - 20% Score - 80 Bid price - £140,000 Differential - 40% Score - 60 Bid Price - £150,000 Differential - 50% Score - 50 Bid Price - £175,000 Differential - 75% Score - 25 Bid Price - £200,000 Differential - 100% Score - 0 Bid Price - £300,000 Differential - 200% Score - 0
Scoring Criteria	Maximum Marks 85.00%
Answer Type	Attachment

Sub Lot 2.3 AW5.7	Bidders are required to complete the attached Sub Lot 2.3 – Sourcing Pricing Schedule with any items that they would wish to supply under this Sub Lot.  All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.  All prices shall be exclusive of any delivery or packing charges.  All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Bidders are required to complete the attached Sub Lot 2.3 – Sourcing Pricing Schedule with any items that they would wish to supply under this Sub Lot.  All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.  The Sourcing Pricing Schedule will not be utilised for the evaluation of this Framework.  All prices shall be exclusive of any delivery or packing charges.  All prices shall be in £GBP and exclusive of VAT.
Scoring Criteria	For Information only
Answer Type	Attachment

# Sub Lot 2.3 AW5.8 Where Bulk ordering will be available on any / all items provided under this Sub Lot, please provide details on the price breaks that would be applicable. This information should be provided in excel format. All prices shall be in £GBP and exclusive of VAT.

Bidder Guidance	Where Bulk ordering will be available on any / all items provided under this Sub Lot, please provide detail on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Scoring Criteria	For Information Only
Answer Type	Attachment

Lot 2 – Sub Lot 2.4 – Protein expression and purification kits and reagents

Sub Lot 2.4 AW5.2	Bidders are required to complete the attached Excel Lot 2 – SL2.4 - AW5.2 Representative Pricing Schedule.  The Representative Pricing Schedule has been compiled based on items that any Successful Supplier WILL be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule will be required, Bidders must submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.  All prices submitted within the Representative Pricing Schedule will be capped for 12 months.  All prices shall be exclusive of any delivery or packing charges.  All prices shall be in £ GBP and exclusive of VAT.  The Total collated price within Column N be used for the evaluation of this Sub Lot.  To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this Sub Lot.
Bidder Guidance	Bidders are required to complete the attached Excel Lot 2 – SL2.4 - AW5.2
Guidance	Representative Pricing Schedule.  The Representative Pricing Schedule has been compiled based on items
	that any Successful Supplier WILL be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule will be required, Bidders must submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.

All prices submitted within the Representative Pricing Schedule will be capped for 12 months.

All prices shall be exclusive of any delivery or packing charges.

All prices shall be in £ GBP and exclusive of VAT.

The Total collated price Column N be used for the evaluation of this Sub Lot.

To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this Sub Lot.

The scoring methodology for this question shall be:

The lowest price for a response which meets the pass criteria shall score 100.

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

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

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

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

The lowest price for a response which meets the pass criteria shall score 100. All other bids shall be scored on a pro rata basis in relation to the lowest price. The lowest score possible is 0.

For example, assuming the lowest bid is £100,000.

Bid Price £100.000

Differential to the lowest price which meets mandatory pass criteria ('Differential') 0 Score 100

Bid price - £120,000 Differential - 20% Score - 80

Bid price - £140,000 Differential - 40% Score - 60

Bid Price - £150,000 Differential - 50% Score - 50

Bid Price - £175,000 Differential - 75% Score - 25

Bid Price - £200,000 Differential - 100% Score - 0

Bid Price - £300,000 Differential - 200% Score - 0

Scoring Criteria

Maximum Marks 85.00%

Туре	
Sub Lot 2.4 AW5.7	Bidders are required to complete the attached Sub Lot 2.4 – Sourcing Pricing Schedule with any items that they would wish to supply under this Sub Lot.
	All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.
	All prices shall be exclusive of any delivery or packing charges.
	All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Bidders are required to complete the attached Sub Lot 2.4 – Sourcing Pricing Schedule with any items that they would wish to supply under this Sub Lot.
	All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.
	The Sourcing Pricing Schedule will not be utilised for the evaluation of this Framework.
	All prices shall be exclusive of any delivery or packing charges.
	All prices shall be in £GBP and exclusive of VAT.
Scoring Criteria	For Information only
Answer Type	Attachment
Sub Lot 2.4 AW5.8	Where Bulk ordering will be available on any / all items provided under this Sub Lot, please provide details on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Where Bulk ordering will be available on any / all items provided under this Sub Lot, please provide detail on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.

Scoring

Criteria Answer

Type

For Information Only

Attachment

Answer

Attachment

#### Lot 2 – Sub Lot 2.5 – Chromatography Resins

## **Sub Lot 2.5 AW5.2**

Bidders are required to complete the attached Excel Lot 2 – SL2.5 - AW5.2 Representative Pricing Schedule.

The Representative Pricing Schedule has been compiled based on items that any Successful Supplier <u>WILL</u> be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule <u>will</u> be required, Bidders <u>must</u> submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.

All prices submitted within the Representative Pricing Schedule will be capped for 12 months.

All prices shall be exclusive of any delivery or packing charges.

All prices shall be in £ GBP and exclusive of VAT.

The Total collated price within Column N be used for the evaluation of this Sub Lot.

To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this Sub Lot.

#### Bidder Guidance

Bidders are required to complete the attached Excel Lot 2 – SL2.5 - AW5.2 Representative Pricing Schedule.

The Representative Pricing Schedule has been compiled based on items that any Successful Supplier <u>WILL</u> be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule <u>will</u> be required, Bidders <u>must</u> submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.

All prices submitted within the Representative Pricing Schedule will be capped for 12 months.

All prices shall be exclusive of any delivery or packing charges.

All prices shall be in £ GBP and exclusive of VAT.

The Total collated price Column N be used for the evaluation of this Sub Lot.

To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this Sub Lot.

The scoring methodology for this question shall be:

The lowest price for a response which meets the pass criteria shall score 100.

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

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

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

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

The lowest price for a response which meets the pass criteria shall score 100. All other bids shall be scored on a pro rata basis in relation to the lowest price. The lowest score possible is 0.

For example, assuming the lowest bid is £100,000.

Bid Price £100,000

Differential to the lowest price which meets mandatory pass criteria ('Differential') 0 Score 100

Bid price - £120,000 Differential - 20% Score - 80

Bid price - £140,000 Differential - 40% Score - 60

Bid Price - £150,000 Differential - 50% Score - 50

Bid Price - £175,000 Differential - 75% Score - 25

Bid Price - £200,000 Differential - 100% Score - 0

Bid Price - £300,000 Differential - 200% Score - 0

Scoring Criteria Maximum Marks 85.00%

Answer Type Attachment

### **Sub Lot 2.5 AW5.7**

Bidders are required to complete the attached Sub Lot 2.5 – Sourcing Pricing Schedule with any items that they would wish to supply under this Sub Lot.

All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.

All prices shall be exclusive of any delivery or packing charges.

All prices shall be in £GBP and exclusive of VAT.

Bidder Guidance	Bidders are required to complete the attached Sub Lot 2.5 – Sourcing Pricing Schedule with any items that they would wish to supply under this Sub Lot.
	All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.
	The Sourcing Pricing Schedule will not be utilised for the evaluation of this Framework.
	All prices shall be exclusive of any delivery or packing charges.
	All prices shall be in £GBP and exclusive of VAT.
Scoring Criteria	For Information only
Answer Type	Attachment

Sub Lot 2.5 AW5.8	Where Bulk ordering will be available on any / all items provided under this Sub Lot, please provide details on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Where Bulk ordering will be available on any / all items provided under this Sub Lot, please provide detail on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Scoring	For Information Only
Criteria	
Answer	Attachment
Туре	

Lot 2 – Sub Lot 2.6 – Immunoassays

Sub Lot	Bidders are required to complete the attached Excel Lot 2 – SL2.6 -
2.6 AW5.2	AW5.2 Representative Pricing Schedule.
	The Representative Pricing Schedule has been compiled based on
	items that any Successful Supplier WILL be required to provide during
	this Framework. On the basis that all the specified items within the
	Representative Pricing Schedule will be required, Bidders must submit
	a List and Discounted Framework price for every item specified or
	Alternative, Equal Equivalent.

Version 9.0

All prices submitted within the Representative Pricing Schedule will be capped for 12 months.

All prices shall be exclusive of any delivery or packing charges.

All prices shall be in £ GBP and exclusive of VAT.

The Total collated price within Column N be used for the evaluation of this Sub Lot.

To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this Sub Lot.

#### Bidder Guidance

Bidders are required to complete the attached Excel Lot 2 – SL2.6 - AW5.2 Representative Pricing Schedule.

The Representative Pricing Schedule has been compiled based on items that any Successful Supplier <u>WILL</u> be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule <u>will</u> be required, Bidders <u>must</u> submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.

All prices submitted within the Representative Pricing Schedule will be capped for 12 months.

All prices shall be exclusive of any delivery or packing charges.

All prices shall be in £ GBP and exclusive of VAT.

The Total collated price Column N be used for the evaluation of this Sub Lot.

To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this Sub Lot.

The scoring methodology for this question shall be:

The lowest price for a response which meets the pass criteria shall score 100.

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

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

	In the example if a supplier scores 80 from the available 100 points this will equate to 40% by using the following calculation: Score/Total Points multiplied by 50 (80/100 x $50 = 40$ )
	The lowest score possible is 0 even if the price submitted is more than 100% greater than the lowest price.
	The lowest price for a response which meets the pass criteria shall score 100. All other bids shall be scored on a pro rata basis in relation to the lowest price. The lowest score possible is 0.
	For example, assuming the lowest bid is £100,000.
	Bid Price £100,000 Differential to the lowest price which meets mandatory pass criteria ('Differential') 0 Score 100
	Bid price - £120,000 Differential - 20% Score - 80 Bid price - £140,000 Differential - 40% Score - 60 Bid Price - £150,000 Differential - 50% Score - 50 Bid Price - £175,000 Differential - 75% Score - 25 Bid Price - £200,000 Differential - 100% Score - 0 Bid Price - £300,000 Differential - 200% Score - 0
Scoring Criteria	Maximum Marks 85.00%
Answer Type	Attachment

Sub Lot 2.6 AW5.7	Bidders are required to complete the attached Sub Lot 2.6 – Sourcing Pricing Schedule with any items that they would wish to supply under this Sub Lot.  All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.  All prices shall be exclusive of any delivery or packing charges.  All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Bidders are required to complete the attached Sub Lot 2.6 – Sourcing Pricing Schedule with any items that they would wish to supply under this Sub Lot.
	All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.
	The Sourcing Pricing Schedule will not be utilised for the evaluation of this Framework.
	All prices shall be exclusive of any delivery or packing charges.
	All prices shall be in £GBP and exclusive of VAT.

Scoring	For Information only
Criteria	
Answer	Attachment
Туре	

Sub Lot 2.6 AW5.8	Where Bulk ordering will be available on any / all items provided under this Sub Lot, please provide details on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Where Bulk ordering will be available on any / all items provided under this Sub Lot, please provide detail on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Scoring	For Information Only
Criteria Answer Type	Attachment

Lot 2 – Sub Lot 2.7 – Proteins / Recombinant proteins

Sub Lot 2.7 AW5.2	Bidders are required to complete the attached Excel Lot 2 – SL2.7 - AW5.2 Representative Pricing Schedule.
	The Representative Pricing Schedule has been compiled based on items that any Successful Supplier WILL be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule will be required, Bidders must submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.
	All prices submitted within the Representative Pricing Schedule will be capped for 12 months.
	All prices shall be exclusive of any delivery or packing charges.
	All prices shall be in £ GBP and exclusive of VAT.
	The Total collated price within Column N be used for the evaluation of this Sub Lot.

## To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this Sub Lot.

#### Bidder Guidance

Bidders are required to complete the attached Excel Lot 2 – SL2.7 - AW5.2 Representative Pricing Schedule.

The Representative Pricing Schedule has been compiled based on items that any Successful Supplier <u>WILL</u> be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule <u>will</u> be required, Bidders <u>must</u> submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.

All prices submitted within the Representative Pricing Schedule will be capped for 12 months.

All prices shall be exclusive of any delivery or packing charges.

All prices shall be in £ GBP and exclusive of VAT.

The Total collated price Column N be used for the evaluation of this Sub Lot.

To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this Sub Lot.

The scoring methodology for this question shall be:

The lowest price for a response which meets the pass criteria shall score 100.

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

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

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

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

The lowest price for a response which meets the pass criteria shall score 100. All other bids shall be scored on a pro rata basis in relation to the lowest price. The lowest score possible is 0.

For example, assuming the lowest bid is £100,000.

	Bid Price £100,000 Differential to the lowest price which meets mandatory pass criteria ('Differential') 0 Score 100  Bid price - £120,000 Differential - 20% Score - 80 Bid price - £140,000 Differential - 40% Score - 60 Bid Price - £150,000 Differential - 50% Score - 50 Bid Price - £175,000 Differential - 75% Score - 25 Bid Price - £200,000 Differential - 100% Score - 0 Bid Price - £300,000 Differential - 200% Score - 0
Scoring Criteria	Maximum Marks 85.00%
Answer Type	Attachment

Sub Lot 2.7 AW5.7	Bidders are required to complete the attached Sub Lot 2.7 – Sourcing Pricing Schedule with any items that they would wish to supply under this Sub Lot.  All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.  All prices shall be exclusive of any delivery or packing charges.  All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Bidders are required to complete the attached Sub Lot 2.7 – Sourcing Pricing Schedule with any items that they would wish to supply under this Sub Lot.  All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.  The Sourcing Pricing Schedule will not be utilised for the evaluation of this Framework.  All prices shall be exclusive of any delivery or packing charges.  All prices shall be in £GBP and exclusive of VAT.
Scoring Criteria	For Information only
Answer Type	Attachment

# Sub Lot 2.7 AW5.8 Where Bulk ordering will be available on any / all items provided under this Sub Lot, please provide details on the price breaks that would be applicable. This information should be provided in excel format. All prices shall be in £GBP and exclusive of VAT.

Bidder Guidance	Where Bulk ordering will be available on any / all items provided under this Sub Lot, please provide detail on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Scoring Criteria	For Information Only
Answer Type	Attachment

#### LOT 3 – CELL AND TISSUE CULTURE

Lot 3 – Sub Lot 3.1 – Culture Media / Cell and tissue dissociation reagents / Animal serum / Transfection reagents

Sui	D LOT
3.1	AW5.2

Bidders are required to complete the attached Excel Lot 3 – SL3.1 - AW5.2 Representative Pricing Schedule.

The Representative Pricing Schedule has been compiled based on items that any Successful Supplier <u>WILL</u> be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule <u>will</u> be required, Bidders <u>must</u> submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.

All prices submitted within the Representative Pricing Schedule will be capped for 12 months.

All prices shall be exclusive of any delivery or packing charges.

All prices shall be in £ GBP and exclusive of VAT.

The Total collated price within Column N be used for the evaluation of this Sub Lot.

To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this Sub Lot.

#### Bidder Guidance

Bidders are required to complete the attached Excel Lot 3 – SL3.1 - AW5.2 Representative Pricing Schedule.

The Representative Pricing Schedule has been compiled based on items that any Successful Supplier <u>WILL</u> be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule <u>will</u> be required, Bidders <u>must</u> submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.

All prices submitted within the Representative Pricing Schedule will be capped for 12 months.

All prices shall be exclusive of any delivery or packing charges.

All prices shall be in £ GBP and exclusive of VAT.

The Total collated price Column N be used for the evaluation of this Sub Lot.

To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this Sub Lot.

The scoring methodology for this question shall be:

The lowest price for a response which meets the pass criteria shall score 100.

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

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

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

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

The lowest price for a response which meets the pass criteria shall score 100. All other bids shall be scored on a pro rata basis in relation to the lowest price. The lowest score possible is 0.

For example, assuming the lowest bid is £100,000.

Bid Price £100,000

Differential to the lowest price which meets mandatory pass criteria ('Differential') 0 Score 100

Bid price - £120,000 Differential - 20% Score - 80

Bid price - £140,000 Differential - 40% Score - 60

Bid Price - £150,000 Differential - 50% Score - 50

Bid Price - £175,000 Differential - 75% Score - 25

Bid Price - £200,000 Differential - 100% Score - 0

Bid Price - £300,000 Differential - 200% Score - 0

Scoring Criteria Maximum Marks 85.00%

Answer Type Attachment

### **Sub Lot 3.1 AW5.7**

Bidders are required to complete the attached Sub Lot 3.1 – Sourcing Pricing Schedule with any items that they would wish to supply under this Sub Lot.

All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.

All prices shall be exclusive of any delivery or packing charges.

All prices shall be in £GBP and exclusive of VAT.

Bidder Guidance	Bidders are required to complete the attached Sub Lot 3.1 – Sourcing Pricing Schedule with any items that they would wish to supply under this Sub Lot.
	All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.
	The Sourcing Pricing Schedule will not be utilised for the evaluation of this Framework.
	All prices shall be exclusive of any delivery or packing charges.
	All prices shall be in £GBP and exclusive of VAT.
Scoring Criteria	For Information only
Answer Type	Attachment

Sub Lot 3.1 AW5.8	Where Bulk ordering will be available on any / all items provided under this Sub Lot, please provide details on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Where Bulk ordering will be available on any / all items provided under this Sub Lot, please provide detail on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Scoring	For Information Only
Criteria	
Answer	Attachment
Туре	

Lot 3 – Sub Lot 3.2 – Cell and biochemical assays

Sub Lot 3.2 AW5.2	Bidders are required to complete the attached Excel Lot 3 – SL3.2 - AW5.2 Representative Pricing Schedule.
	The Representative Pricing Schedule has been compiled based on items that any Successful Supplier <u>WILL</u> be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule <u>will</u> be required, Bidders <u>must</u> submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.

All prices submitted within the Representative Pricing Schedule will be capped for 12 months.

All prices shall be exclusive of any delivery or packing charges.

All prices shall be in £ GBP and exclusive of VAT.

The Total collated price within Column N be used for the evaluation of this Sub Lot.

To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this Sub Lot.

#### Bidder Guidance

Bidders are required to complete the attached Excel Lot 3 – SL3.2 - AW5.2 Representative Pricing Schedule.

The Representative Pricing Schedule has been compiled based on items that any Successful Supplier <u>WILL</u> be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule <u>will</u> be required, Bidders <u>must</u> submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.

All prices submitted within the Representative Pricing Schedule will be capped for 12 months.

All prices shall be exclusive of any delivery or packing charges.

All prices shall be in £ GBP and exclusive of VAT.

The Total collated price Column N be used for the evaluation of this Sub Lot.

To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this Sub Lot.

The scoring methodology for this question shall be:

The lowest price for a response which meets the pass criteria shall score 100.

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

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

	In the example if a supplier scores 80 from the available 100 points this will equate to 40% by using the following calculation: Score/Total Points multiplied by 50 (80/100 x 50 = 40)
	The lowest score possible is 0 even if the price submitted is more than 100% greater than the lowest price.
	The lowest price for a response which meets the pass criteria shall score 100. All other bids shall be scored on a pro rata basis in relation to the lowest price. The lowest score possible is 0.
	For example, assuming the lowest bid is £100,000.
	Bid Price £100,000 Differential to the lowest price which meets mandatory pass criteria ('Differential') 0 Score 100
	Bid price - £120,000 Differential - 20% Score - 80 Bid price - £140,000 Differential - 40% Score - 60 Bid Price - £150,000 Differential - 50% Score - 50 Bid Price - £175,000 Differential - 75% Score - 25 Bid Price - £200,000 Differential - 100% Score - 0 Bid Price - £300,000 Differential - 200% Score - 0
Scoring Criteria	Maximum Marks 85.00%
Answer Type	Attachment

Sub Lot 3.2 AW5.7	Bidders are required to complete the attached Sub Lot 3.2 – Sourcing Pricing Schedule with any items that they would wish to supply under this Sub Lot.  All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.  All prices shall be exclusive of any delivery or packing charges.  All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Bidders are required to complete the attached Sub Lot 3.2 – Sourcing Pricing Schedule with any items that they would wish to supply under this Sub Lot.  All prices submitted within the Sourcing Pricing Schedule will be capped for
	12 months.  The Sourcing Pricing Schedule will not be utilised for the evaluation of this Framework.
	All prices shall be exclusive of any delivery or packing charges.  All prices shall be in £GBP and exclusive of VAT.

Scoring	For Information only
Criteria	
Answer	Attachment
Туре	

Sub Lot 3.2 AW5.8	Where Bulk ordering will be available on any / all items provided under this Sub Lot, please provide details on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Where Bulk ordering will be available on any / all items provided under this Sub Lot, please provide detail on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Scoring Criteria	For Information Only
Answer Type	Attachment

Lot 3 – Sub Lot 3.3 – Flow Cytometry / Cell Separation

Sub Lot 3.3 AW5.2	Bidders are required to complete the attached Excel Lot 3 – SL3.3 - AW5.2 Representative Pricing Schedule.
	The Representative Pricing Schedule has been compiled based on items that any Successful Supplier WILL be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule will be required, Bidders must submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.
	All prices submitted within the Representative Pricing Schedule will be capped for 12 months.
	All prices shall be exclusive of any delivery or packing charges.
	All prices shall be in £ GBP and exclusive of VAT.
	The Total collated price within Column N be used for the evaluation of this Sub Lot.

# To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this Sub Lot.

#### Bidder Guidance

Bidders are required to complete the attached Excel Lot 3 – SL3.3 - AW5.2 Representative Pricing Schedule.

The Representative Pricing Schedule has been compiled based on items that any Successful Supplier <u>WILL</u> be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule <u>will</u> be required, Bidders <u>must</u> submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.

All prices submitted within the Representative Pricing Schedule will be capped for 12 months.

All prices shall be exclusive of any delivery or packing charges.

All prices shall be in £ GBP and exclusive of VAT.

The Total collated price Column N be used for the evaluation of this Sub Lot.

To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this Sub Lot.

The scoring methodology for this question shall be:

The lowest price for a response which meets the pass criteria shall score 100.

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

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

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

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

The lowest price for a response which meets the pass criteria shall score 100. All other bids shall be scored on a pro rata basis in relation to the lowest price. The lowest score possible is 0.

For example, assuming the lowest bid is £100,000.

	Bid Price £100,000 Differential to the lowest price which meets mandatory pass criteria ('Differential') 0 Score 100  Bid price - £120,000 Differential - 20% Score - 80 Bid price - £140,000 Differential - 40% Score - 60 Bid Price - £150,000 Differential - 50% Score - 50 Bid Price - £175,000 Differential - 75% Score - 25 Bid Price - £200,000 Differential - 100% Score - 0 Bid Price - £300,000 Differential - 200% Score - 0
Scoring Criteria	Maximum Marks 85.00%
Answer Type	Attachment

Sub Lot 3.3 AW5.7	Bidders are required to complete the attached Sub Lot 3.3 – Sourcing Pricing Schedule with any items that they would wish to supply under this Sub Lot.
	All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.
	All prices shall be exclusive of any delivery or packing charges.
	All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Bidders are required to complete the attached Sub Lot 3.3 – Sourcing Pricing Schedule with any items that they would wish to supply under this Sub Lot.
	All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.
	The Sourcing Pricing Schedule will not be utilised for the evaluation of this Framework.
	All prices shall be exclusive of any delivery or packing charges.
	All prices shall be in £GBP and exclusive of VAT.
Scoring Criteria	For Information only
Answer Type	Attachment

Sub Lot 3.3 AW5.8	Where Bulk ordering will be available on any / all items provided under this Sub Lot, please provide details on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.

Bidder Guidance	Where Bulk ordering will be available on any / all items provided under this Sub Lot, please provide detail on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Scoring Criteria	For Information Only
Answer Type	Attachment

Lot 3 – Sub Lot 3.4 - Immunohistochemistry kits / Fixatives and permeabilization chemicals / Stains and counterstains

Sub Lot 3.4 AW5.2	Bidders are required to complete the attached Excel Lot 3 – SL3.4 - AW5.2 Representative Pricing Schedule.
	The Representative Pricing Schedule has been compiled based on items that any Successful Supplier WILL be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule will be required, Bidders must submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.
	All prices submitted within the Representative Pricing Schedule will be capped for 12 months.
	All prices shall be exclusive of any delivery or packing charges.
	All prices shall be in £ GBP and exclusive of VAT.
	The Total collated price within Column N be used for the evaluation of this Sub Lot.
	To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this Sub Lot.
Bidder Guidance	Bidders are required to complete the attached Excel Lot 3 – SL3.4 - AW5.2 Representative Pricing Schedule.
	The Representative Pricing Schedule has been compiled based on items that any Successful Supplier WILL be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule will be required, Bidders must submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.

All prices submitted within the Representative Pricing Schedule will be capped for 12 months.

All prices shall be exclusive of any delivery or packing charges.

All prices shall be in £ GBP and exclusive of VAT.

The Total collated price Column N be used for the evaluation of this Sub Lot.

To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this Sub Lot.

The scoring methodology for this question shall be:

The lowest price for a response which meets the pass criteria shall score 100.

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

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

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

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

The lowest price for a response which meets the pass criteria shall score 100. All other bids shall be scored on a pro rata basis in relation to the lowest price. The lowest score possible is 0.

For example, assuming the lowest bid is £100,000.

Bid Price £100.000

Differential to the lowest price which meets mandatory pass criteria ('Differential') 0 Score 100

Bid price - £120,000 Differential - 20% Score - 80

Bid price - £140,000 Differential - 40% Score - 60

Bid Price - £150,000 Differential - 50% Score - 50

Bid Price - £175,000 Differential - 75% Score - 25

Bid Price - £200,000 Differential - 100% Score - 0

Bid Price - £300,000 Differential - 200% Score - 0

Scoring Criteria

Maximum Marks 85.00%

Type	7 Machine M
<u> </u>	
Sub Lot 3.4 AW5.7	Bidders are required to complete the attached Sub Lot 3.4 – Sourcing Pricing Schedule with any items that they would wish to supply under this Sub Lot.
	All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.
	All prices shall be exclusive of any delivery or packing charges.
	All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Bidders are required to complete the attached Sub Lot 3.4 – Sourcing Pricing Schedule with any items that they would wish to supply under this Sub Lot.
	All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.
	The Sourcing Pricing Schedule will not be utilised for the evaluation of this Framework.
	All prices shall be exclusive of any delivery or packing charges.
	All prices shall be in £GBP and exclusive of VAT.
Scoring Criteria	For Information only
Answer Type	Attachment
Sub Lot 3.4 AW5.8	Where Bulk ordering will be available on any / all items provided under this Sub Lot, please provide details on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Where Bulk ordering will be available on any / all items provided under this Sub Lot, please provide detail on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.

Scoring

Criteria Answer

Type

For Information Only

Attachment

Answer

Attachment

#### LOT 4 – ANTIBIOTICS: ANTIBIOTICS FOR INVITRO USE

#### Lot 4 AW5.2

Bidders are required to complete the attached Excel Lot 4 - AW5.2 Representative Pricing Schedule.

The Representative Pricing Schedule has been compiled based on items that any Successful Supplier <u>WILL</u> be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule <u>will</u> be required, Bidders <u>must</u> submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.

All prices submitted within the Representative Pricing Schedule will be capped for 12 months.

All prices shall be exclusive of any delivery or packing charges.

All prices shall be in £ GBP and exclusive of VAT.

The Total collated price within Column N be used for the evaluation of this LOT.

To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this LOT.

#### Bidder Guidance

Bidders are required to complete the attached Excel Lot 4 - AW5.2 Representative Pricing Schedule.

The Representative Pricing Schedule has been compiled based on items that any Successful Supplier <u>WILL</u> be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule <u>will</u> be required, Bidders <u>must</u> submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.

All prices submitted within the Representative Pricing Schedule will be capped for 12 months.

All prices shall be exclusive of any delivery or packing charges.

All prices shall be in £ GBP and exclusive of VAT.

The Total collated price Column N be used for the evaluation of this LOT.

To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this LOT.

The scoring methodology for this question shall be:

The lowest price for a response which meets the pass criteria shall score 100.

All other bids shall be scored on a pro rata basis in relation to the lowest price. The score is then subject to a multiplier to reflect the percentage value of the price criterion. Where the scoring criterion is worth 50% then the 0-100 score achieved will be multiplied by 50 In the example if a supplier scores 80 from the available 100 points this will equate to 40% by using the following calculation: Score/Total Points multiplied by 50 (80/100 x 50 = 40) The lowest score possible is 0 even if the price submitted is more than 100% greater than the lowest price. The lowest price for a response which meets the pass criteria shall score 100. All other bids shall be scored on a pro rata basis in relation to the lowest price. The lowest score possible is 0. For example, assuming the lowest bid is £100,000. Bid Price £100.000 Differential to the lowest price which meets mandatory pass criteria ('Differential') 0 Score 100 Bid price - £120,000 Differential - 20% Score - 80 Bid price - £140,000 Differential - 40% Score - 60 Bid Price - £150,000 Differential - 50% Score - 50 Bid Price - £175,000 Differential - 75% Score - 25 Bid Price - £200.000 Differential - 100% Score - 0 Bid Price - £300,000 Differential - 200% Score - 0 Maximum Marks 85.00% Scoring Criteria **Attachment** Answer

Lot 4 AW5.7	Bidders are required to complete the attached Sub Lot 4 – Sourcing Pricing Schedule with any items that they would wish to supply under this Lot.
	All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.
	All prices shall be exclusive of any delivery or packing charges.
	All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Bidders are required to complete the attached Sub Lot 4 – Sourcing Pricing Schedule with any items that they would wish to supply under this Lot.
	All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.

Type

	The Sourcing Pricing Schedule will not be utilised for the evaluation of this Framework.
	All prices shall be exclusive of any delivery or packing charges.
	All prices shall be in £GBP and exclusive of VAT.
Scoring Criteria	For Information only
Answer Type	Attachment

Lot 4 AW5.8	Where Bulk ordering will be available on any / all items provided under this Lot, please provide details on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Where Bulk ordering will be available on any / all items provided under this Lot, please provide detail on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Scoring	For Information Only
Criteria	
Answer	Attachment
Туре	

#### **LOT 5 - CHEMICALS AND SOLVENTS**

#### Lot 5 - Sub Lot 5.1 - Duty Free Chemicals

Lot 5 – Sub	Lot 5.1 – Duty Free Chemicals
Sub Lot 5.1 AW5.2	Bidders are required to complete the attached Excel Lot 5 – SL5.1 - AW5.2 Representative Pricing Schedule.
	The Representative Pricing Schedule has been compiled based on items that any Successful Supplier WILL be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule will be required, Bidders must submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.
	All prices submitted within the Representative Pricing Schedule will be capped for 12 months.
	All prices shall be exclusive of any delivery or packing charges.
	All prices shall be in £ GBP and exclusive of VAT.
	The Total collated price within Column N be used for the evaluation of this Sub Lot.
	To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this Sub Lot.
Bidder Guidance	Bidders are required to complete the attached Excel Lot 5 – SL5.1 - AW5.2 Representative Pricing Schedule.
	The Representative Pricing Schedule has been compiled based on items that any Successful Supplier WILL be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule will be required, Bidders must submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.
	All prices submitted within the Representative Pricing Schedule will be capped for 12 months.
	All prices shall be exclusive of any delivery or packing charges.
	All prices shall be in £ GBP and exclusive of VAT.
	The Total collated price Column N be used for the evaluation of this Sub Lot.
	To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this Sub Lot.

The scoring methodology for this question shall be:

The lowest price for a response which meets the pass criteria shall score 100.

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

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

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

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

The lowest price for a response which meets the pass criteria shall score 100. All other bids shall be scored on a pro rata basis in relation to the lowest price. The lowest score possible is 0.

For example, assuming the lowest bid is £100,000.

Bid Price £100,000

Differential to the lowest price which meets mandatory pass criteria ('Differential') 0 Score 100

Bid price - £120,000 Differential - 20% Score - 80

Bid price - £140,000 Differential - 40% Score - 60

Bid Price - £150,000 Differential - 50% Score - 50

Bid Price - £175,000 Differential - 75% Score - 25

Bid Price - £200,000 Differential - 100% Score - 0

Bid Price - £300,000 Differential - 200% Score - 0

Scoring Criteria Maximum Marks 85.00%

Answer Type Attachment

#### Sub Lot 5.1 AW5.7

Bidders are required to complete the attached Sub Lot 5.1 – Sourcing Pricing Schedule with any items that they would wish to supply under this Sub Lot.

All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.

All prices shall be exclusive of any delivery or packing charges.

All prices shall be in £GBP and exclusive of VAT.

Bidder Guidance	Bidders are required to complete the attached Sub Lot 5.1 – Sourcing Pricing Schedule with any items that they would wish to supply under this Sub Lot.
	All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.
	The Sourcing Pricing Schedule will not be utilised for the evaluation of this Framework.
	All prices shall be exclusive of any delivery or packing charges.
	All prices shall be in £GBP and exclusive of VAT.
Scoring Criteria	For Information only
Answer Type	Attachment

Sub Lot 5.1 AW5.8	Where Bulk ordering will be available on any / all items provided under this Sub Lot, please provide details on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Where Bulk ordering will be available on any / all items provided under this Sub Lot, please provide detail on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Scoring	For Information Only
Criteria	
Answer	Attachment
Type	

Lot 5 – Sub Lot 5.2 – Duty Paid Chemicals

Sub Lot 5.2 AW5.2	Bidders are required to complete the attached Excel Lot 5 – SL5.2 - AW5.2 Representative Pricing Schedule.
	The Representative Pricing Schedule has been compiled based on items that any Successful Supplier <u>WILL</u> be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule <u>will</u> be required, Bidders <u>must</u> submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.

All prices submitted within the Representative Pricing Schedule will be capped for 12 months.

All prices shall be exclusive of any delivery or packing charges.

All prices shall be in £ GBP and exclusive of VAT.

The Total collated price within Column N be used for the evaluation of this Sub Lot.

To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this Sub Lot.

#### Bidder Guidance

Bidders are required to complete the attached Excel Lot 5 – SL5.2- AW5.2 Representative Pricing Schedule.

The Representative Pricing Schedule has been compiled based on items that any Successful Supplier <u>WILL</u> be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule <u>will</u> be required, Bidders <u>must</u> submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.

All prices submitted within the Representative Pricing Schedule will be capped for 12 months.

All prices shall be exclusive of any delivery or packing charges.

All prices shall be in £ GBP and exclusive of VAT.

The Total collated price Column N be used for the evaluation of this Sub Lot.

To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this Sub Lot.

The scoring methodology for this question shall be:

The lowest price for a response which meets the pass criteria shall score 100.

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

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

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

	The lowest score possible is 0 even if the price submitted is more than 100% greater than the lowest price.
	The lowest price for a response which meets the pass criteria shall score 100. All other bids shall be scored on a pro rata basis in relation to the lowest price. The lowest score possible is 0.
	For example, assuming the lowest bid is £100,000.
	Bid Price £100,000 Differential to the lowest price which meets mandatory pass criteria ('Differential') 0 Score 100
	Bid price - £120,000 Differential - 20% Score - 80 Bid price - £140,000 Differential - 40% Score - 60 Bid Price - £150,000 Differential - 50% Score - 50 Bid Price - £175,000 Differential - 75% Score - 25 Bid Price - £200,000 Differential - 100% Score - 0 Bid Price - £300,000 Differential - 200% Score - 0
Scoring Criteria	Maximum Marks 85.00%
Answer Type	Attachment

Sub Lot 5.2 AW5.7	Bidders are required to complete the attached Sub Lot 5.2 – Sourcing Pricing Schedule with any items that they would wish to supply under this Sub Lot.  All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.  All prices shall be exclusive of any delivery or packing charges.  All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Bidders are required to complete the attached Sub Lot 5.2 – Sourcing Pricing Schedule with any items that they would wish to supply under this Sub Lot.  All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.  The Sourcing Pricing Schedule will not be utilised for the evaluation of this Framework.  All prices shall be exclusive of any delivery or packing charges.  All prices shall be in £GBP and exclusive of VAT.
Scoring Criteria	For Information only

Answer Type	Attachment
Sub Lot 5.2 AW5.8	Where Bulk ordering will be available on any / all items provided under this Sub Lot, please provide details on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Where Bulk ordering will be available on any / all items provided under this Sub Lot, please provide detail on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Scoring Criteria	For Information Only
Answer Type	Attachment

#### LOT 6 - FINE CHEMICALS

#### Lot 6 AW5.2

Bidders are required to complete the attached Excel Lot 6 - AW5.2 Representative Pricing Schedule.

The Representative Pricing Schedule has been compiled based on items that any Successful Supplier <u>WILL</u> be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule <u>will</u> be required, Bidders <u>must</u> submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.

All prices submitted within the Representative Pricing Schedule will be capped for 12 months.

All prices shall be exclusive of any delivery or packing charges.

All prices shall be in £ GBP and exclusive of VAT.

The Total collated price within Column N be used for the evaluation of this LOT.

To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this LOT.

#### Bidder Guidance

Bidders are required to complete the attached Excel Lot 6 - AW5.2 Representative Pricing Schedule.

The Representative Pricing Schedule has been compiled based on items that any Successful Supplier <u>WILL</u> be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule <u>will</u> be required, Bidders <u>must</u> submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.

All prices submitted within the Representative Pricing Schedule will be capped for 12 months.

All prices shall be exclusive of any delivery or packing charges.

All prices shall be in £ GBP and exclusive of VAT.

The Total collated price Column N be used for the evaluation of this LOT.

To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this LOT.

The scoring methodology for this question shall be:

The lowest price for a response which meets the pass criteria shall score 100.

All other bids shall be scored on a pro rata basis in relation to the lowest price. The score is then subject to a multiplier to reflect the percentage value of the price criterion. Where the scoring criterion is worth 50% then the 0-100 score achieved will be multiplied by 50 In the example if a supplier scores 80 from the available 100 points this will equate to 40% by using the following calculation: Score/Total Points multiplied by 50 (80/100 x 50 = 40) The lowest score possible is 0 even if the price submitted is more than 100% greater than the lowest price. The lowest price for a response which meets the pass criteria shall score 100. All other bids shall be scored on a pro rata basis in relation to the lowest price. The lowest score possible is 0. For example, assuming the lowest bid is £100,000. Bid Price £100.000 Differential to the lowest price which meets mandatory pass criteria ('Differential') 0 Score 100 Bid price - £120,000 Differential - 20% Score - 80 Bid price - £140,000 Differential - 40% Score - 60 Bid Price - £150,000 Differential - 50% Score - 50 Bid Price - £175,000 Differential - 75% Score - 25 Bid Price - £200.000 Differential - 100% Score - 0 Bid Price - £300,000 Differential - 200% Score - 0 Maximum Marks 85.00% Scoring Criteria **Attachment** Answer

Lot 6 AW5.7	Bidders are required to complete the attached Lot 6 – Sourcing Pricing Schedule with any items that they would wish to supply under this Lot.
	All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.
	All prices shall be exclusive of any delivery or packing charges.
	All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Bidders are required to complete the attached Lot 6 – Sourcing Pricing Schedule with any items that they would wish to supply under this Lot.
	All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.

Type

	The Sourcing Pricing Schedule will not be utilised for the evaluation of this Framework.  All prices shall be exclusive of any delivery or packing charges.  All prices shall be in £GBP and exclusive of VAT.
Scoring Criteria	For Information only
Answer Type	Attachment

Lot 6 AW5.8	Where Bulk ordering will be available on any / all items provided under this Lot, please provide details on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Where Bulk ordering will be available on any / all items provided under this Lot, please provide detail on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Scoring Criteria	For Information Only
Answer Type	Attachment

## LOT 7 - CONTROLLED DRUGS, SCHEDULE 5, TOXINS & BIOACTIVE SMALL MOLECULES/INHIBITORS

#### Lot 7 AW5.2

Bidders are required to complete the attached Excel Lot 7 - AW5.2 Representative Pricing Schedule.

The Representative Pricing Schedule has been compiled based on items that any Successful Supplier <u>WILL</u> be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule <u>will</u> be required, Bidders <u>must</u> submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.

All prices submitted within the Representative Pricing Schedule will be capped for 12 months.

All prices shall be exclusive of any delivery or packing charges.

All prices shall be in £ GBP and exclusive of VAT.

The Total collated price within Column N be used for the evaluation of this LOT.

To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this LOT.

#### Bidder Guidance

Bidders are required to complete the attached Excel Lot 7 - AW5.2 Representative Pricing Schedule.

The Representative Pricing Schedule has been compiled based on items that any Successful Supplier <u>WILL</u> be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule <u>will</u> be required, Bidders <u>must</u> submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.

All prices submitted within the Representative Pricing Schedule will be capped for 12 months.

All prices shall be exclusive of any delivery or packing charges.

All prices shall be in £ GBP and exclusive of VAT.

The Total collated price Column N be used for the evaluation of this LOT.

To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this LOT.

The scoring methodology for this question shall be:

	The lowest price for a response which meets the pass criteria shall score
	100.
	All other bids shall be scored on a pro rata basis in relation to the lowest price. The score is then subject to a multiplier to reflect the percentage value of the price criterion.
	Where the scoring criterion is worth 50% then the 0-100 score achieved will be multiplied by 50
	In the example if a supplier scores 80 from the available 100 points this will equate to 40% by using the following calculation: Score/Total Points multiplied by 50 (80/100 x $50 = 40$ )
	The lowest score possible is 0 even if the price submitted is more than 100% greater than the lowest price.
	The lowest price for a response which meets the pass criteria shall score 100. All other bids shall be scored on a pro rata basis in relation to the lowest price. The lowest score possible is 0.
	For example, assuming the lowest bid is £100,000.
	Bid Price £100,000 Differential to the lowest price which meets mandatory pass criteria ('Differential') 0 Score 100
	Bid price - £120,000 Differential - 20% Score - 80 Bid price - £140,000 Differential - 40% Score - 60 Bid Price - £150,000 Differential - 50% Score - 50 Bid Price - £175,000 Differential - 75% Score - 25 Bid Price - £200,000 Differential - 100% Score - 0 Bid Price - £300,000 Differential - 200% Score - 0
Scoring Criteria	Maximum Marks 85.00%
Answer	Attachment
Туре	

Lot 7 AW5.7	Bidders are required to complete the attached Lot 7 – Sourcing Pricing Schedule with any items that they would wish to supply under this Lot.
	All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.
	All prices shall be exclusive of any delivery or packing charges.
	All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Bidders are required to complete the attached Lot 7 – Sourcing Pricing Schedule with any items that they would wish to supply under this Lot.

	All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.
	The Sourcing Pricing Schedule will not be utilised for the evaluation of this Framework.
	All prices shall be exclusive of any delivery or packing charges.
	All prices shall be in £GBP and exclusive of VAT.
Scoring Criteria	For Information only
Answer Type	Attachment

Lot 7 AW5.8	Where Bulk ordering will be available on any / all items provided under this Lot, please provide details on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Where Bulk ordering will be available on any / all items provided under this Lot, please provide detail on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Scoring Criteria	For Information Only
Answer Type	Attachment

#### **LOT 8 – STABLE ISOTOPES**

#### Lot 8 AW5.2

Bidders are required to complete the attached Excel Lot 8 - AW5.2 Representative Pricing Schedule.

The Representative Pricing Schedule has been compiled based on items that any Successful Supplier <u>WILL</u> be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule <u>will</u> be required, Bidders <u>must</u> submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.

All prices submitted within the Representative Pricing Schedule will be capped for 12 months.

All prices shall be exclusive of any delivery or packing charges.

All prices shall be in £ GBP and exclusive of VAT.

The Total collated price within Column N be used for the evaluation of this LOT.

To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this LOT.

#### Bidder Guidance

Bidders are required to complete the attached Excel Lot 8 - AW5.2 Representative Pricing Schedule.

The Representative Pricing Schedule has been compiled based on items that any Successful Supplier <u>WILL</u> be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule <u>will</u> be required, Bidders <u>must</u> submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.

All prices submitted within the Representative Pricing Schedule will be capped for 12 months.

All prices shall be exclusive of any delivery or packing charges.

All prices shall be in £ GBP and exclusive of VAT.

The Total collated price Column N be used for the evaluation of this LOT.

To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this LOT.

The scoring methodology for this question shall be:

	The lowest price for a response which meets the pass criteria shall score 100.
	All other bids shall be scored on a pro rata basis in relation to the lowest price. The score is then subject to a multiplier to reflect the percentage value of the price criterion.
	Where the scoring criterion is worth 50% then the 0-100 score achieved will be multiplied by 50
	In the example if a supplier scores 80 from the available 100 points this will equate to 40% by using the following calculation: Score/Total Points multiplied by 50 (80/100 x $50 = 40$ )
	The lowest score possible is 0 even if the price submitted is more than 100% greater than the lowest price.
	The lowest price for a response which meets the pass criteria shall score 100. All other bids shall be scored on a pro rata basis in relation to the lowest price. The lowest score possible is 0.
	For example, assuming the lowest bid is £100,000.
	Bid Price £100,000 Differential to the lowest price which meets mandatory pass criteria ('Differential') 0 Score 100
	Bid price - £120,000 Differential - 20% Score - 80 Bid price - £140,000 Differential - 40% Score - 60 Bid Price - £150,000 Differential - 50% Score - 50 Bid Price - £175,000 Differential - 75% Score - 25 Bid Price - £200,000 Differential - 100% Score - 0 Bid Price - £300,000 Differential - 200% Score - 0
Scoring Criteria	Maximum Marks 85.00%
Answer	Attachment
Type	

Lot 8 AW5.7	Bidders are required to complete the attached Lot 8 – Sourcing Pricing Schedule with any items that they would wish to supply under this Lot.
	All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.
	All prices shall be exclusive of any delivery or packing charges.
	All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Bidders are required to complete the attached Lot 8 – Sourcing Pricing Schedule with any items that they would wish to supply under this Lot.

	All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.
	The Sourcing Pricing Schedule will not be utilised for the evaluation of this Framework.
	All prices shall be exclusive of any delivery or packing charges.
	All prices shall be in £GBP and exclusive of VAT.
Scoring Criteria	For Information only
Answer Type	Attachment

Lot 8 AW5.8	Where Bulk ordering will be available on any / all items provided under this Lot, please provide details on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Where Bulk ordering will be available on any / all items provided under this Lot, please provide detail on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Scoring Criteria	For Information Only
Answer Type	Attachment

#### **LOT 9 – BIOLOGICAL BUFFERS**

#### Lot 9 AW5.2

Bidders are required to complete the attached Excel Lot 9 - AW5.2 Representative Pricing Schedule.

The Representative Pricing Schedule has been compiled based on items that any Successful Supplier <u>WILL</u> be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule <u>will</u> be required, Bidders <u>must</u> submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.

All prices submitted within the Representative Pricing Schedule will be capped for 12 months.

All prices shall be exclusive of any delivery or packing charges.

All prices shall be in £ GBP and exclusive of VAT.

The Total collated price within Column N be used for the evaluation of this LOT.

To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this LOT.

#### Bidder Guidance

Bidders are required to complete the attached Excel Lot 9 - AW5.2 Representative Pricing Schedule.

The Representative Pricing Schedule has been compiled based on items that any Successful Supplier <u>WILL</u> be required to provide during this Framework. On the basis that all the specified items within the Representative Pricing Schedule <u>will</u> be required, Bidders <u>must</u> submit a List and Discounted Framework price for every item specified or Alternative, Equal Equivalent.

All prices submitted within the Representative Pricing Schedule will be capped for 12 months.

All prices shall be exclusive of any delivery or packing charges.

All prices shall be in £ GBP and exclusive of VAT.

The Total collated price Column N be used for the evaluation of this LOT.

To ensure that Bidders complete the Representative Pricing Schedule compliantly, please refer to the 'Instructions for completing the AW5.2 Representative Pricing Schedule' relative to this LOT.

The scoring methodology for this question shall be:

The lowest price for a response which meets the pass criteria shall score 100.

All other bids shall be scored on a pro rata basis in relation to the lowest price. The score is then subject to a multiplier to reflect the percentage value of the price criterion. Where the scoring criterion is worth 50% then the 0-100 score achieved will be multiplied by 50 In the example if a supplier scores 80 from the available 100 points this will equate to 40% by using the following calculation: Score/Total Points multiplied by 50 (80/100 x 50 = 40) The lowest score possible is 0 even if the price submitted is more than 100% greater than the lowest price. The lowest price for a response which meets the pass criteria shall score 100. All other bids shall be scored on a pro rata basis in relation to the lowest price. The lowest score possible is 0. For example, assuming the lowest bid is £100,000. Bid Price £100.000 Differential to the lowest price which meets mandatory pass criteria ('Differential') 0 Score 100 Bid price - £120,000 Differential - 20% Score - 80 Bid price - £140,000 Differential - 40% Score - 60 Bid Price - £150,000 Differential - 50% Score - 50 Bid Price - £175,000 Differential - 75% Score - 25 Bid Price - £200.000 Differential - 100% Score - 0 Bid Price - £300,000 Differential - 200% Score - 0 Maximum Marks 85.00% Scoring Criteria **Attachment** Answer

Lot 9 AW5.7	Bidders are required to complete the attached Lot 9 – Sourcing Pricing Schedule with any items that they would wish to supply under this Lot.
	All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.
	All prices shall be exclusive of any delivery or packing charges.
	All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Bidders are required to complete the attached Lot 9 – Sourcing Pricing Schedule with any items that they would wish to supply under this Lot.
	All prices submitted within the Sourcing Pricing Schedule will be capped for 12 months.

Type

	The Sourcing Pricing Schedule will not be utilised for the evaluation of this Framework.  All prices shall be exclusive of any delivery or packing charges.  All prices shall be in £GBP and exclusive of VAT.
Scoring Criteria	For Information only
Answer Type	Attachment

Lot 9 AW5.8	Where Bulk ordering will be available on any / all items provided under this Lot, please provide details on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Bidder Guidance	Where Bulk ordering will be available on any / all items provided under this Lot, please provide detail on the price breaks that would be applicable.
	This information should be provided in excel format.
	All prices shall be in £GBP and exclusive of VAT.
Scoring Criteria	For Information Only
Answer Type	Attachment