



Part 4 Award Questionnaire Lot 1A –Bulk Mail Fulfilment

Framework Reference

TCUS2419

Framework Title

External Printing Services

Maximum Period of Framework

Four Years

Return Date

Friday 06 March 2020

Return Time

12:00 Noon

Return To

www.supplyingthesouthwest.org.uk

Applicant Name

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Stage Two – Award

Section A. Pass / Fail Criteria

The questions within this section shall be assessed on the basis of pass or fail.

Question Number	Questions	Response
1	Please confirm that the organisation is compliant with the General Data Protection Regulation (GDPR). Minimum Requirement: Yes	Yes / No
<u>Data Protection Register Number:</u>		
<u>Expiry date:</u>		

Section B. Method Statements

Applicants are required to submit Method Statements, which should be drafted in such a manner so as to be able to form part of the Contract. They should be submitted containing sufficient of detail to demonstrate that the stated outcomes will be deliverable, as defined within Part 2 Specification Lot 1.

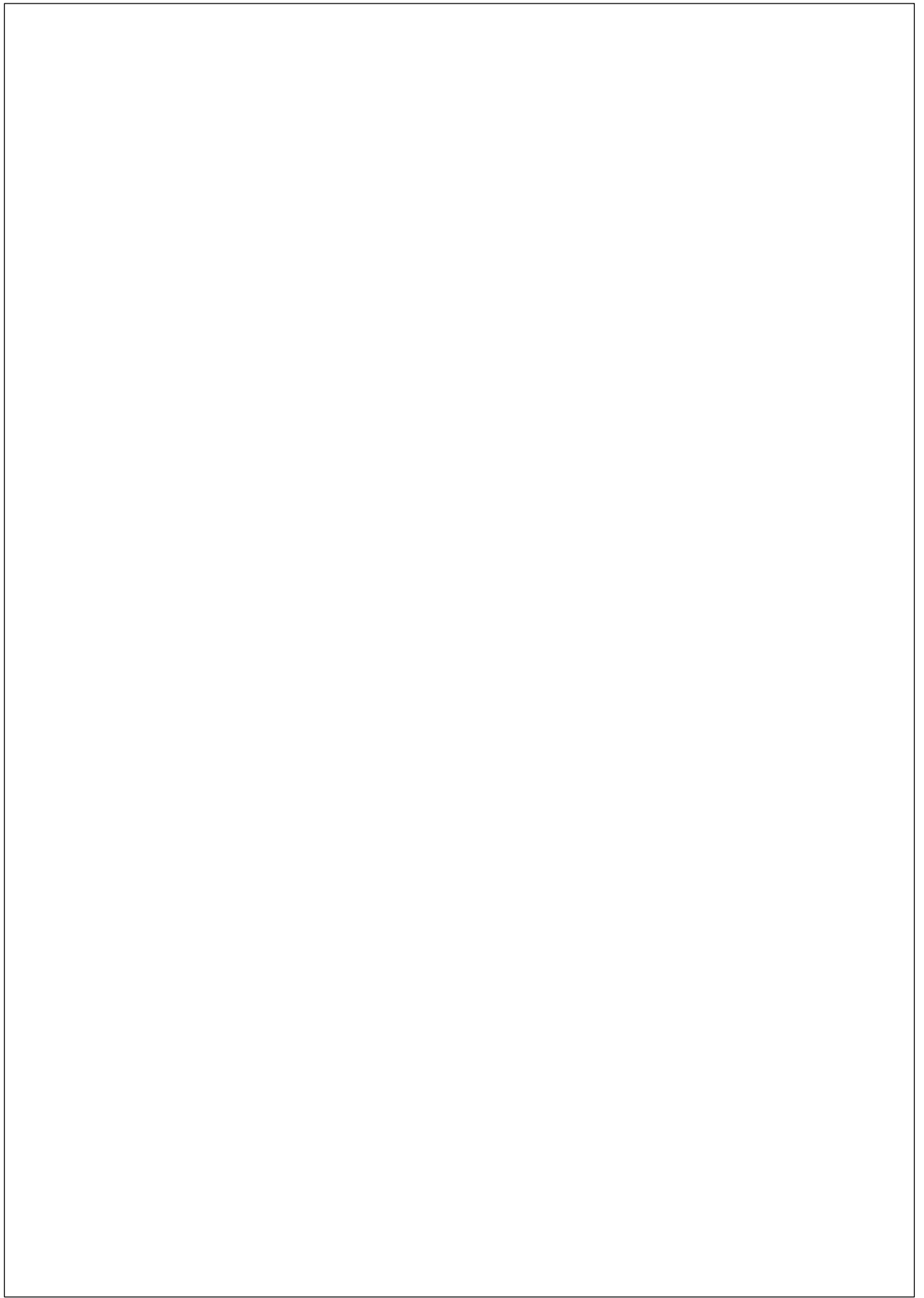
Responses must be relevant to the question and be appropriate in length. The evaluation of the response will not go beyond the page/word limit that has been set, if applicable.

Flowcharts and diagrams should be submitted as Appendices and should not be included within the body of your response. Any supporting information or Appendices submitted, must be clearly referenced in the question to which it relates and must be easily identifiable.

Applicants are required to address social value, sustainability, and environmental considerations along with any further added value within their Method Statement responses.

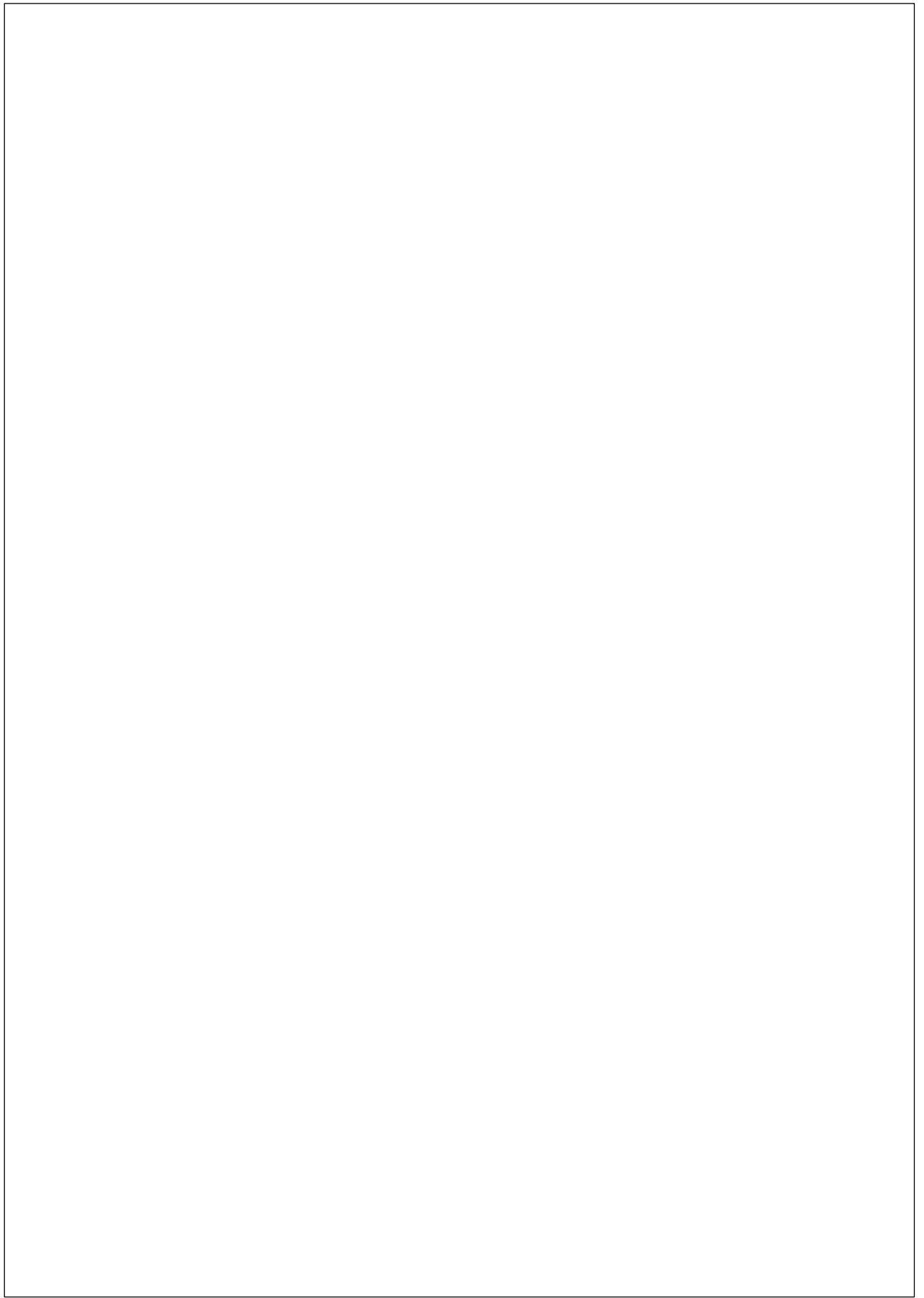
Method Statement Number	Method Statement	Weighting
1	<p><u>Service Overview</u></p> <p>Please evidence how you plan to deliver a flexible and responsive Bulk Mail Fulfilment solution that will realise all of the benefits outlined in Section 2.1.1 within Part 2 Specification Lot 1.</p> <p>As a minimum your response must address all of the Council's requirements set out in Section 1.5.1 & Section 2.1.</p> <p>Your response should also include as referenced Appendices:</p> <ul style="list-style-type: none"> • An 'end-to-end' process map of your solution; and • Your organisation's business continuity and disaster recovery plans - providing additional commentary evidencing their effectiveness and describing the day-to-day processes in place in reference to staffing, systems and premises continuity. <p>Please note: you do not need to address implementation within this question as it is covered in Method Statement 2.</p> <p>Page Limit: Maximum 2 pages (excluding Appendices) in Arial font size 12</p>	1

Response:



Method Statement Number	Method Statement	Weighting
2	<p><u>Change Management</u></p> <p>Please evidence how you will ensure a successful Framework start date for the Bulk Mail Fulfilment solution outlined within Part 2 Specification Lot 1.</p> <p>As a minimum your response must address all of the Council’s requirements set out in Section 3, including:</p> <ul style="list-style-type: none"> • A detailed implementation plan that clearly highlights timescales, resources and responsibilities; and • A risk register detailing any challenges to service implementation and delivery and how you propose to overcome or mitigate them. <p>Page Limit: Maximum 2 pages in Arial font size 12</p>	1

Response:



Method Statement Number	Method Statement	Weighting
3	<p><u>Data and Security</u></p> <p>Please evidence how you will meet the Council’s requirements outlined within Section 4 of Part 2 Specification Lot 1.</p> <p>As a minimum your response must include, but not be limited to:</p> <ul style="list-style-type: none"> • Reviewing and updating policies for processing data on behalf of data controllers; • Processes for detecting and communicating data breaches; • Complying with the information rights of data subjects, including right of subject access, right to be forgotten and right to rectification; • Deleted of data en-masse and automatically, according to appropriate retention schedules; and • Training employees receive concerning data privacy and security. <p>Your response should also include as referenced Appendices:</p> <ul style="list-style-type: none"> • Relevant data protection policies and procedures. <p>Page Limit: Maximum 2 pages (excluding Appendices) in Arial font size 12</p>	1

Response:

