

TORBAY COUNCIL

Part 5 Mandatory Criteria

Contract Reference

TTDA0623

Contract Title

**Replacement Fire Doors
Watcombe Primary School**

Maximum Period of Contract

6 weeks

Return Date

Wednesday 03rd May 2023

Return Time

12:00 Noon

Return To

www.supplyingthesouthwest.org.uk

Applicant Name

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Stage Two Award – Mandatory Pass / Fail Criteria

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

Please Note: Where you are required to provide a narrative response your response should be written in English, in sentences with spaces between the words. Symbols or any other characters inserted between words instead of spaces is not acceptable. Any information that exceeds the word limits stated or that is not provided in the correct format will be redacted from your response and will be excluded from the evaluation.

Section A. Climate Emergency

These questions relate to section B1 of Part 2 Specification.

Question Number	Question	Response
A1.	Please confirm that your organisation can satisfy all of the requirements set out in section B1 of Part 2 Specification.	Choose an item.
	<p>Minimum Requirement</p> <p>That the Applicant provides a response to this question.</p> <p>Evaluation Criteria</p> <p>This question will be evaluated on the basis of your self-assessment as to whether you meet the requirement. A Yes response will be deemed a Pass and a No response will be deemed a Fail.</p> <p>Evidencing Compliance</p> <p>You do not need to provide evidence of compliance at this stage. Prior to Service commencement the successful Applicant may be required to provide written evidence to demonstrate compliance with this requirement. Where compliance is not evidenced the Service Contract may be withdrawn or terminated.</p>	

Section B. Health and Safety

These questions relate to section B2 of Part 2 Specification.

Question Number	Question	Response
B1.	<p>Please confirm whether you will comply with the requirements set out in sections B2.1 and B2.2 of Part 2 Specification and the requirements of Appendix F Council Health and Safety Policy Statement.</p> <p>Minimum Requirement</p> <p>That the Applicant provides a response to this question.</p> <p>Evaluation Criteria</p> <p>This question will be evaluated on the basis of your self-assessment as to whether you meet the requirement and the evidence provided in the response boxes below to support your assessment. Your written responses will be evaluated using the zero to five scoring matrix (section B3.2 of Part 1 Information). A score of three (3) or more will be considered a Pass and a response of two (2) or less will be considered a Fail. You will be evaluated against your ability to:</p> <ul style="list-style-type: none">• Demonstrate how your organisation's Health & Safety policies will be implemented on this scheme, to ensure the safety of:<ul style="list-style-type: none">○ operatives on site;○ the client's representatives on site○ security of the premises and on-site welfare facilities○ other contractors○ members of the public○ members of staff <p>Evidencing Compliance</p> <p>You are required to complete the Response box below and submit the following document as a referenced appendix as part of your tender response:</p> <ul style="list-style-type: none">• a draft Health and Safety Plan, which references a proposed programme of works. <p>Page Limit: Maximum 4 pages A4 in Arial 12 (including draft Health and Safety Plan).</p>	<p>Choose an item.</p>

Response:

Question Number	Question	Response
<p>B2.</p>	<p>Is your company able to fulfil the specific duties placed upon employers to identify hazards, assess risk, and manage health and safety on site as part of The Management of Health and Safety at Work Regulations 1999?</p> <p>Minimum Requirement</p> <p>That the Applicant provides a response to this question.</p> <p>Evaluation Criteria</p> <p>This question will be evaluated on the basis of your self-assessment as to whether you meet the requirement and the evidence provided in the response boxes below to support your assessment. Your written responses will be evaluated using the zero to five scoring matrix (section B3.2 of Part 1 Information). A score of three (3) or more will be considered a Pass and a response of two (2) or less will be considered a Fail. You will be evaluated against your ability to:</p> <ul style="list-style-type: none"> • Demonstrate how your organisation will fulfil the specific duties placed upon employers to identify hazards, assess risk, and manage health and safety on site as part of The Management of Health and Safety at Work Regulations 1999? <p>Evidencing Compliance</p> <p>You are required to complete the Response box below and submit the following document as a referenced appendix as part of your tender response:</p> <ul style="list-style-type: none"> • a schematic diagram with named personnel, of the management structure you will use on site to supervise and enforce health and safety at the workplace. <p>Page Limit: Maximum 4 pages A4 in Arial 12 (including management structure).</p>	<p>Choose an item.</p>
<p>Response:</p>		

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Question Number	Question	Response
B3.	<p>Does your company have a competent health and safety advisor who will act for your company on health and safety matters throughout the contract?</p>	Choose an item.
<p>Minimum Requirement</p> <p>That the Applicant provides a response to this question.</p> <p>Evaluation Criteria</p> <p>This question will be evaluated on the basis of your self-assessment as to whether you meet the requirement and the evidence provided in the response boxes below to support your assessment. Your written responses will be evaluated using the zero to five scoring matrix (section B3.2 of Part 1 Information). A score of three (3) or more will be considered a Pass and a response of two (2) or less will be considered a Fail. You will be evaluated against your ability to:</p> <ul style="list-style-type: none"> • Demonstrate how your organisation shall comply with all relevant Approved Codes of Practice, British Standards and operate in a diligent manner to good practice. <p>Evidencing Compliance</p> <p>You are required to complete the complete the table and Response box below.</p> <p>Page Limit: Maximum 2 pages A4 in Arial 12 (including the table).</p>		
Response:		
Name of health and safety advisor:		
Address of health and safety advisor:		
Telephone number of health and safety advisor:		

Health and safety and other relevant qualifications health and safety advisor holds:	
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Question Number	Question	Response
B4.	Are all necessary resources and financial provisions to establish and maintain the necessary level of health and safety management throughout the contract included in your tender price?	Choose an item.
	<p>Minimum Requirement</p> <p>That the Applicant provides a response to this question.</p> <p>Evaluation Criteria</p> <p>This question will be evaluated on the basis of your self-assessment as to whether you meet the requirement. A Yes response will be deemed a Pass and a No response will be deemed a Fail.</p> <p>Evidencing Compliance</p> <p>You do not need to provide evidence of compliance at this stage. Prior to Service commencement the successful Applicant may be required to provide written evidence to demonstrate compliance with this requirement. Where compliance is not evidenced the Service Contract may be withdrawn or terminated.</p>	

Section C. Invoicing
These questions relate to section B3 of Part 2 Specification.

Question Number	Questions	Response
C1.	Please confirm whether you will comply with the requirements set out in section B3 of Part 2 Specification.	Choose an item.

	<p>Minimum Requirement</p> <p>That the Applicant provides a response to this question.</p> <p>Evaluation Criteria</p> <p>This question will be evaluated on the basis of your self-assessment as to whether you meet the requirement. A Yes response will be deemed a Pass and a No response will be deemed a Fail.</p> <p>Evidencing Compliance</p> <p>You do not need to provide evidence of compliance at this stage. Prior to Service commencement the successful Applicant may be required to provide written evidence to demonstrate compliance with this requirement. Where compliance is not evidenced the Service Contract may be withdrawn or terminated.</p>
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Section D. Contract Specific Requirements		
These questions relate to Section B4 of Part 2 Specification and Section 2.1 of Appendix B Builders Specification.		
Question Number	Questions	Response
D1.	<p>Please confirm that you will comply with all the requirements set out in Section B4 of Part 2 Specification.</p> <p>Minimum Requirement</p> <p>That the Applicant provides a response to this question.</p> <p>Evaluation Criteria</p> <p>This question will be evaluated on the basis of your self-assessment as to whether you meet the requirement. A Yes response will be deemed a Pass and a No response will be deemed a Fail.</p> <p>Evidencing Compliance</p> <p>You do not need to provide evidence of compliance at this stage. Prior to Service commencement the successful Applicant may be required to provide written evidence to demonstrate compliance with this requirement. Where compliance is not evidenced the Service Contract may be withdrawn or terminated.</p>	<p>Choose an item.</p>

Question Number	Questions	Response
D2.	<p>Third Party Certification for the Installation of Fire Doors</p> <p>Please confirm that you will comply with all the requirements set out in Section 2.1 of Appendix B Builders Specification.</p>	Choose an item.
	<p>Minimum Requirement</p> <p>That the Applicant provides a response to this question.</p> <p>Evaluation Criteria</p> <p>This question will be evaluated on the basis of your self-assessment as to whether you meet the requirement. A Yes response will be deemed a Pass and a No response will be deemed a Fail.</p> <p>Evidencing Compliance</p> <p>You do not need to provide evidence of compliance at this stage. Prior to Contract commencement the successful Applicant may be required to provide written evidence to demonstrate compliance with this requirement. Where compliance is not evidenced the Contract may be withdrawn or terminated.</p>	

Section E. Safeguarding and DBS Checks

These questions relate to sections B5 of Part 2 Specification.

Question Number	Questions	Response
E1.	Please confirm that you will comply with the requirements set out in section B5 of Part 2 Specification.	Choose an item.
	<p>Minimum Requirement</p> <p>That the Applicant provides a response to this question.</p> <p>Evaluation Criteria</p> <p>This question will be evaluated on the basis of your self-assessment as to whether you meet the requirement and the evidence provided as an appendix to support your assessment. A Yes response will be deemed a Pass and a No response will be deemed a Fail.</p>	

	<p>Evidencing Compliance</p> <p>You are required to submit the following documents as a referenced appendix as part of your tender response:</p> <ul style="list-style-type: none">• satisfactory enhanced DBS check certificates for all staff assigned to carry out the works
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