

Part D

Pricing

Crisis Support Service for Somerset

DN606429

Commercial and Procurement Team

Somerset County Council

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1 Pricing Evaluation

Bids will be evaluated on the basis of the 'most economically advantageous tender' (MEAT) by way of price and quality per Lot (as referred to previously in Part C Selection and Award).

The pricing element of Applicants' Bids will be evaluated using the following scoring system.

The lowest tendered price will be allocated a maximum score of **40%**

Other tendered prices which are more expensive will be scored using the following equation:

$$\% \text{ Score} = \frac{\text{Lowest price tender} \times 40}{\text{Higher price tender}}$$

Example:

Lowest tendered price £200,000 scores **40%**

Second lowest tendered price £220,000 = **36.36%**

$$(\text{£}200,000 \times 40 \div \text{£}220,000 = 36.36\%)$$

Third lowest tendered price £265,000 = **30.19%**

$$(\text{£}200,000 \times 40 \div \text{£}265,000 = 30.19\%)$$

This will result in prices being ranked from lowest to highest with percentages being based on the percentage differences between the respective bids.

Applicants are to satisfy themselves that they have understood all the requirements of the specification and the Goods, Services or Works required and to bid their most competitive rates accordingly. All Bids in connection with these Procurement Documents will be considered to be comprehensive and fully inclusive of all costs and charges; no subsequent application from an Applicant will be entertained, post Contract, for any additional payment where the Applicant failed to include a cost or charge in their submitted Bid other than in respect of a variation initiated at the request of the Authority.

For the avoidance of doubt the Authority may use its absolute discretion to disqualify Applicants' Bids under the following circumstances:

- where the Applicant fails to provide a satisfactory response to this Part D Pricing;
- where the Bid is deemed to be undeliverable based on the pricing submitted compared with the Authority's requirements as described in Part B General Information and Specification;
- where the Bid is priced at higher than the indicated upper pricing threshold (where specified), as this would be deemed unaffordable.

Please note the Authority's standard payment terms are to pay in arrears following the delivery of the Goods, services or Works. Suppliers will be required to submit an invoice quoting a valid Authority Purchase Order number and details of the goods/services provided. Payment will be effected within 30 days of receipt of an undisputed invoice for goods/services received. Submission of invoices without the inclusion of the Purchase Order number may be rejected or payment could be delayed.

2 Pricing Submission

Name of Applicant	[Please enter your organisation name here]
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Applicants are required to complete and submit alongside their Bid the embedded Part D Financial Model below. The spreadsheet is in two parts, Lot 1 and Lot 2. Please ensure you complete the correct tab(s) for the Lot(s) you are interested in.



Crisis Support -
Pricing Schedule.xls

Lot 1	Total Price Year 1	Total Price Year 2
Residential	£0.00	£0.00

Lot 2	Hourly rates Year 1	Hourly rates Year 2
Community Hourly Rate 1:1 (7am – 10pm)	£0.00	£0.00
Community Waking Night Support Hourly Rate (10pm-7am)	£0.00	£0.00
Community Sleep-in Rate (10pm – 7am)	£0.00	£0.00

All prices shall be stated in pounds sterling and exclusive of VAT.

Bidders are required to submit a price fixed until the end of March 2024. Thereafter, the price will be reviewed by the Council and any uplift will be linked to any % increases agreed by the Somerset Council Executive for Fees and Charges payable to adult care providers.

DISCOUNT/EFFICIENCIES

This is for information purposes only and will not be evaluated. However, the Bidder's response will form part of the Contract terms and conditions in the event it is successful.

If there is an applicable discount/efficiency saving for early invoice payment, volume, award of more than one lot or any other reason please state below.

Lot(s)	Percentage discount offered	Criteria for discount

3 Pricing Schedule Declaration

I _____ of _____ (*add in name of organisation*) hereby offer to supply the Goods, Services or Works as per the completed schedule of prices given within this Part D Pricing, in accordance with the specification, terms and conditions and all other documents forming the Contract.

Signatory Name	
Role in organisation	
Organisation name	
Signature	
Date	

To be completed and returned with Bid submission. Bids may be disqualified if they are not submitted with this completed schedule.