Autistic Spectrum Condition Procurement (SC117) Pre-Qualification Questionnaire (PQQ) Scoring Spreadsheet

	PROVIDER 1	PROVIDER 2	PROVIDER 3	PROVIDER 4	PROVIDER 5	PROVIDER 6	PROVIDER 7	PROVIDER 8	PROVIDER 9
A1 CQC REGISTRATION & EXPERIENCE									
A1.1 CQC Registration for Personal Care									
A2.1 3 years Autistic Spectrum Experience									
Application Failed / Passed	Pass								
B GROUNDS FOR MANDATORY REJECTION	1								
B (a) Conspiracy									
B (b) Corruption									
B (c) Bribery									
B (d) Fraud									
B (d) I									
B (d) II									
B (d) III									
B (d) IV									
B (d) V									
B (d) VI									
B (d) VII									
B (e) Money laundering									
B (f) Other offence									
Application Failed / Passed	Pass								
C GROUNDS FOR DISCRETIONARY REJECTION	1								
C (a) Bankruptcy									
C (b) Scots law									
C (c) Section 255 of the Enterprise Act 2002									
C (a) Criminal offence									
C (b) An act of grave misconduct									
C (c) Failed payment of SS contributions									

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C (d) Failed payment of taxes									
C (e) Serious misrepresentation									
Application Failed / Passed	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
D Economic and Financial Standing	1								
D1 Finance Information									
D2 Rates									
D2.1 Pro rata hourly rate									
D2.2 Direct payments									
D2.3 Electronic monitoring									
Application Failed / Passed	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
	•	•	•	•	•		•		
D3 Insurance									
D3.1 Employers Liability									
D3.2 Public Liability									
D3.3 Medical Malpractice Insurance									
Application Failed / Passed	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
	_								
E TECHNICAL AND PROFESSIONAL ABILITY									
E1 Experience & Contract Examples (ASC)	Weighting Va	lue of Section	า:	10%	or	or 10 weighted points out of 100)
E1.1 - E1.4									
Application Failed / Passed	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Score	0	0	0	0	0	0	0	0	0
Max Score	20	20	20	20	20	20	20	20	20
Percentage of Score (before weighting)	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Weighted Score MAX	10	10	10	10	10	10	10	10	10
Weighted Points Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
E1 Experience & Contract Examples	Maighting V	alue of Section		5%		5	waightad pai	nts out of 100	1
E1.5.1 - E1.5.3	MEIRICHIS AC	Tue or section	i.	J <i>7</i> 0	or	<u> </u>	Meighted bor	ints out or 100	,
Score	0	0	0	0	0	0	0	0	0
Score Max Score	5	5	5	5	5	5	5	5	5
· -			_	_			_		=
Percentage of Score (before weighting)	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%

Weighted Score MAX	5	5	5	5	5	5	5	5	5
Weighted Points Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
E2 References									
E2.1 Minimum of 2 References									
E2 References	Weighting Va	lue of Section	ո:	15%	or	15	weighted poi	ints out of 100)
E2.2(a)									
E2.2(b)									
Score	0	0	0	0	0	0	0	0	0
Max Score	25	25	25	25	25	25	25	25	25
Percentage of Score (before weighting)	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Weighted Score MAX	15	15	15	15	15	15	15	15	15
Weighted Points Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
E3 Staffing	Weighting Va	Weighting Value of Section:			or	5	weighted points out of 100		
E3.1									
E3.2									
E3.3 TUPE									
Application Failed / Passed	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Score	0	0	0	0	0	0	0	0	0
Max Score	5	5	5	5	5	5	5	5	5
Percentage of Score (before weighting)	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Weighted Score MAX	5	5	5	5	5	5	5	5	5
Weighted Points Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
E4 Business Continuity	Weighting Va	lue of Section	ո:	5%	or	5	weighted poi	ints out of 100)
E4.1 - E4.3									
E4.5									
Score	0	0	0	0	0	0	0	0	0
Max Score	7	7	7	7	7	7	7	7	7
Percentage of Score (before weighting)	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Weighted Score MAX	5	5	5	5	5	5	5	5	5
Weighted Points Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

E5 Quality Assurance	Weighting Va	lue of Section	1:	5%	or	5	weighted poi)	
E5.1 - E5.2									
Score	0	0	0	0	0	0	0	0	0
Max Score	5	5	5	5	5	5	5	5	5
Percentage of Score (before weighting)	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Weighted Score MAX	5	5	5	5	5	5	5	5	5
Weighted Points Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Et Hoolth and Cafatry	Waighting Va	lua of Costion		5%	٥, ,	F	waishtad pai	into out of 100	<u> </u>
E6 Health and Safety	weighting va	lue of Section	1;	3%	or	5	weighted poi	nts out of 100)
E6.1 - E6.2									
E6.3 - E6.5									
E6.6									
Score	0	0	0	0	0	0	0	0	0
Max Score	9	9	9	9	9	9	9	9	9
Percentage of Score (before weighting)	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Weighted Score MAX	5	5	5	5	5	5	5	5	5
Weighted Points Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
E7 Environmental Management	Weighting Va	lue of Section	n:	5%	or	5	weighted poi	nts out of 100)
E7.1 - E7.2									
Score	0	0	0	0	0	0	0	0	0
Max Score	5	5	5	5	5	5	5	5	5
Percentage of Score (before weighting)	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Weighted Score MAX	5	5	5	5	5	5	5	5	5
Weighted Points Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
F0 Famel Organization	Wainbin a Va	lees of Cooting		F0/		-		-tt -f 400	
E8 Equal Opportunities	weighting va	lue of Section	1.	5%	or	5	weighted poi	nts out of 100	,
E8.2 - E8.3									
E8.4 - E8.5									
E8.6 - E8.7									
E8.8									
Score	0	0	0	0	0	0	0	0	0
Max Score	14	14	14	14	14	14	14	14	14

Percentage of Score (before weighting)	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Weighted Score MAX	5	5	5	5	5	5	5	5	5
Weighted Points Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
E9 Safeguarding	Weighting Va	lue of Sectior	n:	10%	or	10	weighted poi	nts out of 100	
E9.1									
E9.2									
E9.3									
Application Failed / Passed	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Score	0	0	0	0	0	0	0	0	0
Max Score	14	14	14	14	14	14	14	14	14
Percentage of Score (before weighting)	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Weighted Score MAX	10	10	10	10	10	10	10	10	10
Weighted Points Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
TECHNICAL AND PROFESSIONAL EXPERTISE	Weighting Value of Sub-Total:			70%	or	70	weighted poi		
Application Passed / Failed	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Overall Score	0	0	0	0	0	0	0	0	0
Overall Maximum Score	109	109	109	109	109	109	109	109	109
Percentage of Score (before weighting)	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Weighted Score MAX	70	70	70	70	70	70	70	70	70
Weighted Points Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
E10 Technical Capability	Weighting Va	lue of Sectior	n:	30%	or	30	weighted poi	nts out of 100	
E10.1 Promotion of social inclusion									
E10.2 Delivery of Person Centred Approach									
E10.3 Training program in place for new staff									
E10.4 Actively enable Clients in developing									
their service and service evaluation									
E10.5 How your services are needs and goals									
led									
E10.6 Outcome measurement tools									
E10.7 Ability to assist clients to move on to									
other housing/support options									

Score	0	0	0	0	0	0	0	0	0
Max Score	49	49	49	49	49	49	49	49	49
Percentage of Score (before weighting)	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Weighted Score MAX	30	30	30	30	30	30	30	30	30
Weighted Points Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Application Failed	Pass								
Overall Score	0	0	0	0	0	0	0	0	0
Overall Maximum Score	158	158	158	158	158	158	158	158	158
Percentage of Score (before weighting)	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Weighted Score MAX	100	100	100	100	100	100	100	100	100
Weighted Points Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

PROVIDER 10	
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