

Part 5 Mandatory Criteria

Contract Reference

TTDA1323

Contract Title

**St Cuthbert Mayne School Phase 2
Refurbishment Works**

Maximum Period of Contract

5 months

Return Date

Wednesday 05th April 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. Applicable Lots / Not Used

Section B. TUPE / Not Used

Section C. Safer Recruitment / Not Used

Section D. Data Protection, Information Sharing and Information Security / Not Used

Section E. Climate Emergency

These questions relate to section B4 Climate Emergency of Part 2 Specification.

Question Number	Questions	Response
E1.	Please confirm that your organisation can satisfy all of the requirements set out in section B4.1 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 Contract commencement the successful Applicant will 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 Where compliance is not evidenced the Contract may be withdrawn or terminated.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 F. IT System Provision / Not Used

Section G. Health and Safety

These questions relate to section B6 Health and Safety of Part 2 Specification.

Question Number	Questions	Response
G1.	<p>Please confirm whether you will comply with the requirements set out in sections B6.1 and B6.2 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;○ members of the public; and○ the client’s representatives on site. <p>Evidencing Compliance</p> <p>You are required to submit the following document as a referenced appendix as part of your tender response:</p> <ul style="list-style-type: none">• an indicative Health and Safety Plan for the St Cuthbert Mayne school environment <p>Page Limit: Maximum 4 pages A4 in Arial 12 (including appendices).</p>	Yes / No
Response:		

G2.	Is your company able to comply with The Construction (Design and Management) Regulations' call for co-operation and co-ordination between client and contractor?	Yes / No
<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 company plans to comply with The Construction (Design and Management) Regulations' call for co-operation and co-ordination between client and contractor. <p>Evidencing Compliance</p> <p>You are required to complete the Response box below.</p> <p>Page Limit: Maximum 2 pages A4 in Arial 12</p>		
Response:		
G3.	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?	Yes / No
<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>		

G4.	A) Has your company ever been prosecuted under the Health and Safety at Work Act?	Yes / No
	B) Has an HSE Inspector ever issued an Improvement Notice or a Prohibition Notice involving one of your sites, premises, or methods of work?	Yes / No
<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 No response will be deemed a Pass and a Yes response will require evidence provided in the response boxes below. 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.</p> <p>Where the requirement does not apply a N/A response will be deemed a Pass. You will be evaluated against your ability to:</p> <ul style="list-style-type: none"> • Demonstrate how your company has implemented an Improvement Notice or Prohibition Notice issued by a HSE Inspector; and • Demonstrate the changes your company has implemented following prosecution under the Health and Safety at Work Act. <p>Evidencing Compliance</p> <p>You are required to submit the following documents as referenced appendices as part of your tender response:</p> <ul style="list-style-type: none"> • a copy of the Health and Safety Policy that you will use together with the management organization and arrangements called for by the Act. • a copy of your accident statistics for the preceding two years; and • details of all RIDDOR notifications submitted for the preceding two years. <p>Page Limit: Maximum 4 pages A4 in Arial 12 (not including appendices).</p>		
Response:		

Section H. Invoicing		
These questions relate to section B7 Invoicing of Part 2 Specification.		
Question Number	Questions	Response
H1.	Please confirm whether you will comply with the requirements set out in section B7 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 I. Financial and Performance Measures / Not Used		
Section J. Disaster Recovery and/or Business Continuity Plans / Not Used		
Section K. Exit Planning / Not Used		
Section L. Council Branding / Not Used		
Section M. Contract Specific Requirements		
These questions relate to sections B12 Contract Specific Requirements of Part 2 Specification.		
Question Number	Questions	Response
M1.	Please confirm that you will comply with the requirements set out in section B12 of Part 2 Specification.	Choose an item.

	<p>Minimum Requirement</p> <p>That the Applicant provides a response to this question. The Applicant must confirm they can meet the programme deadlines.</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 will 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>
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Section N. Safeguarding and DBS Checks

These questions relate to sections B13 Contract Specific Requirements of Part 2 Specification.

Question Number	Questions	Response
N1.	Please confirm that you will comply with the requirements set out in section B13 of Part 2 Specification.	Choose an item.
	<p>Minimum Requirement</p> <p>That the Applicant provides a response to this question. In advance of the refurbishment works at St Cuthbert Mayne, attached is the schools' Safeguarding Policy. Compliance with the policy is a mandatory requirement for all personnel on site. As a contract specific requirement, the supplier must provide evidence of satisfactory enhanced DBS checks for all staff assigned to carry out the works at St Cuthbert Mayne School prior to arrival on site.</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 will 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>	

