

## APPENDIX 3 <sup>1</sup>

### SUPPORTED LIVING SERVICES MULTI LOT MENTAL HEALTH, LEARNING DISABILITIES, DUAL DIAGNOSIS AND PROFOUND AND MULTIPLE LEARNING DISABILITIES (PMLD) (ASC 2021 006)

#### TENDER EVALUATION GRID Lot 1 PMLD

Question	Criteria weighting	SCORE Con A.	Con A	SCORE Con B	Con B	SCORE Con C	Con C	SCORE Con D	Con D	SCORE Con E	Con E	SCORE Con F	Con F
SQ													
Contract Example & Previous Experience			FAIL		FAIL		PASS		PASS		PASS		FAIL
Financial and Economic standing			PASS		PASS		PASS		PASS		PASS		PASS
CQC registration			PASS		PASS		PASS		PASS		PASS		PASS
Regulatory Reports, Complaints, Alerts/Notices			PASS		PASS		PASS		PASS		PASS		PASS
Policies and procedures			PASS		PASS		PASS		PASS		PASS		PASS
1.1 Identifying support needs	12.00%					4	9.6%	2	4.8%	2	4.85		
1.2 Service Delivery	8.00%					5	8.0%	4	6.4%	2	3.2%		
2.1 Quality Governance	4.50%					4	3.6%	4	3.6%	3	2.7%		
2.2 Safeguarding	5.50%					4	4.4%	4	4.4%	3	3.3%		
3.1 Workforce Proposal	10.00%					4	8.0%	2	4.0%	2	4.05		
4.1 TUPE1	1.50%					3	0.9%	3	0.9%	3	0.9%		
4.2 Pensions	1.00%					3	0.6%	3	0.6%	3	0.6%		
5.1 Mobilisation	7.50%					4	6.0%	3	4.5%	1	1.5%		
<b>Quality Evaluation - Sub Total score</b>	<b>50%</b>						<b>41.10%</b>		<b>29.20%</b>		<b>21.00%</b>		
6.2 SV Strong Foundations Measure: 1.1 & 1.2	4.00%					2	1.6%	3	2.4%	2	1.6%		
6.3 SV :every opportunity to succeed	4.00%					3	2.4%	3	2.4%	1	0.8%		

<sup>1</sup> As per Invitation To Tender, A response that is awarded a score of:  
 (a) 0 for one or more Quality/Technical or Social Value question(s); or  
 (b) 2 or less for two or more Quality/Technical or Social Value questions  
**will be deemed to be a fail overall and be excluded from the process.**

6.4 SV Safe Secure and Happy and Healthy	2.00%					3	1.2%	3	1.2%	1	0.4%		
<b>Social Evaluation - Sub Total score</b>	<b>10%</b>						<b>5.20%</b>		<b>6.00%</b>		<b>2.8%</b>		
<b>Price Evaluation</b>	<b>40%</b>		-		-		<b>38.77%</b>		<b>excluded</b>		<b>excluded</b>		
<b>Total Score</b>	<b>100%</b>	<b>SQ FAIL</b>			<b>SQ FAIL</b>		<b>85.07%</b>						<b>SQ FAIL</b>

### TENDER EVALUATION GRID Lot 1 PMLD

Question	Criteria weighting	SCORE Con G.	Con G	SCORE Con H	Con H	SCORE Con I	Con I	SCORE Con J	Con J	SCORE Con K	Con K	SCORE Con L	Con L
SQ													
Contract Example & Previous Experience			FAIL		FAIL		FAIL		PASS		PASS		
Financial and Economic standing			PASS		PASS		PASS		PASS		PASS		
CQC registration			PASS		PASS		PASS		PASS		PASS		
Regulatory Reports, Complaints, Alerts/Notices			PASS		PASS		PASS		PASS		PASS		
Policies and procedures			PASS		PASS		PASS		PASS		PASS		
1.1 Identifying support needs	12.00%							3	7.2%	3	7.2%		
1.2 Service Delivery	8.00%							3	4.8%	2	3.2%		
2.1 Quality Governance	4.50%							4	3.6%	3	2.7%		
2.2 Safeguarding	5.50%							4	4.4%	2	2.2%		
3.1 Workforce Proposal	10.00%							3	6.0%	3	6.0%		
4.1 TUPE1	1.50%							3	0.9%	3	0.9%		
4.2 Pensions	1.00%							3	0.6%	3	0.6%		
5.1 Mobilisation	7.50%							4	6.0%	2	3.0%		
<b>Quality Evaluation - Sub Total score</b>	<b>50%</b>								<b>33.50%</b>		<b>25.80%</b>		
6.2 SV Strong Foundations Measure: 1.1 & 1.2	4.00%							3	2.4%	2	1.6%		
6.3 SV :every opportunity to succeed	4.00%							3	2.4%	2	1.6%		
6.4 SV Safe Secure and Happy and Healthy	2.00%							3	1.2%	2	0.8%		
<b>Social Evaluation - Sub Total score</b>	<b>10%</b>								<b>6.00%</b>		<b>4.00%</b>		
<b>Price Evaluation</b>	<b>40%</b>								<b>40.00%</b>		<b>excluded</b>		
<b>Total Score</b>	<b>100%</b>	<b>SQ FAIL</b>			<b>SQ FAIL</b>		<b>SQ FAIL</b>		<b>79.50%</b>				<b>SQ FAIL</b>

Question	Criteria weighting	SCORE Con M.	Con M	SCORE Con N	Con N	SCORE Con O	Con O						
SQ													
Contract Example & Previous Experience			FAIL		FAIL		PASS						
Financial and Economic standing			PASS		PASS		PASS						
CQC registration			PASS		PASS		PASS						
Regulatory Reports, Complaints, Alerts/Notices			PASS		PASS		PASS						
Policies and procedures			PASS		PASS		PASS						
1.1 Identifying support needs	12.00%					2	4.8%						
1.2 Service Delivery	8.00%					3	4.8%						
2.1 Quality Governance	4.50%					2	1.8%						
2.2 Safeguarding	5.50%					2	2.2%						
3.1 Workforce Proposal	10.00%					2	4.0%						
4.1 TUPE1	1.50%					3	0.9%						
4.2 Pensions	1.00%					3	0.6%						
5.1 Mobilisation	7.50%					4	1.6%						
<b>Quality Evaluation - Sub Total score</b>	<b>50%</b>						<b>25.10%</b>						
6.2 SV Strong Foundations Measure: 1.1 & 1.2	4.00%					2	1.6%						
6.3 SV :every opportunity to succeed	4.00%					1	0.8%						
6.4 SV Safe Secure and Happy and Healthy	2.00%					2	0.8%						
<b>Social Evaluation - Sub Total score</b>	<b>10%</b>						<b>3.20%</b>						
<b>Price Evaluation</b>	<b>40%</b>						<b>excluded</b>						
<b>Total Score</b>	<b>100%</b>	<b>SQ FAIL</b>		<b>SQ FAIL</b>									

### TENDER EVALUATION GRID Lot 4 LD

Question	Criteria weighting	SCORE Con A.	Con A	SCORE Con B	Con B	SCORE Con C	Con C	SCORE Con D	Con D	SCORE Con E	Con E	SCORE Con F	Con F
SQ													
Contract Example & Previous Experience			PASS		PASS		PASS		PASS		PASS		FAIL
Financial and Economic standing			PASS		PASS		PASS		PASS		PASS		PASS
CQC registration			PASS		PASS		PASS		PASS		PASS		PASS
Regulatory Reports, Complaints, Alerts/Notices			PASS		PASS		PASS		PASS		PASS		PASS
Policies and procedures			PASS		PASS		PASS		PASS		PASS		PASS
1.1 Identifying support needs	12.00%	3	7.2%	2	4.8%	2	4.8%	2	4.8%	1	2.4%		
1.2 Service Delivery	8.00%	2	3.2%	2	3.2%	3	4.8%	1	1.6%	2	3.2%		
2.1 Quality Governance	4.50%	3	2.7%	1	0.9%	4	3.6%	3	2.7%	1	0.9%		
2.2 Safeguarding	5.50%	1	1.1%	1	1.1%	4	4.4%	3	3.3%	1	1.1%		
3.1 Workforce Proposal	10.00%	3	6.0%	2	4.0%	1	2.0%	1	2.0%	1	2.0%		
4.1 TUPE1	1.50%	3	0.9%	3	0.9%	3	0.9%	3	0.9%	3	0.9%		
4.2 Pensions	1.00%	3	0.6%	3	0.6%	3	0.6%	3	0.6%	3	0.6%		
5.1 Mobilisation	7.50%	2	3.0%	0	0.0%	3	4.5%	0	0.0%	1	1.5%		
<b>Quality Evaluation - Sub Total score</b>	<b>50%</b>		<b>24.70%</b>		<b>15.50%</b>		<b>25.60%</b>		<b>15.90%</b>		<b>12.60%</b>		
6.2 SV Strong Foundations Measure: 1.1 & 1.2	4.00%	1	0.8%	1	0.8%	3	2.4%	2	1.6%	2	1.6%		
6.3 SV :every opportunity to succeed	4.00%	2	1.6%	1	0.8%	3	2.4%	1	0.8%	2	1.6%		
6.4 SV Safe Secure and Happy and Healthy	2.00%	2	0.8%	1	0.8%	3	1.2%	1	0.4%	2	0.8%		
<b>Social Evaluation - Sub Total score</b>	<b>10%</b>		<b>3.20%</b>		<b>2.40%</b>		<b>6.00%</b>		<b>2.80%</b>		<b>4.00%</b>		
<b>Price Evaluation</b>	<b>40%</b>	-	excluded		excluded		excluded		excluded		excluded		
<b>Total Score</b>	<b>100%</b>						<b>85.95%</b>						<b>SQ FAIL</b>

## TENDER EVALUATION GRID Lot 4 LD

Question	Criteria weighting	SCORE Con G.	Con G	SCORE Con H	Con H	SCORE Con I	Con I	SCORE Con J	Con J	SCORE Con K	Con K	SCORE Con L	Con L
SQ													
Contract Example & Previous Experience			FAIL		PASS		PASS		PASS		PASS		FAIL
Financial and Economic standing			PASS		PASS		PASS		PASS		PASS		FAIL
CQC registration			PASS		PASS		PASS		PASS		PASS		PASS
Regulatory Reports, Complaints, Alerts/Notices			PASS		PASS		PASS		PASS		PASS		PASS
Policies and procedures			PASS		PASS		PASS		PASS		PASS		PASS
1.1 Identifying support needs	12.00%			3	7.2%	4	9.6%	3	7.2%	2	4.8%		
1.2 Service Delivery	8.00%			1	1.6%	3	4.8%	3	4.8%	1	1.6%		
2.1 Quality Governance	4.50%			1	0.9%	4	3.6%	3	2.7%	2	1.8%		
2.2 Safeguarding	5.50%			1	1.1%	3	3.3%	2	2.2%	2	2.2%		
3.1 Workforce Proposal	10.00%			2	4.0%	3	6.0%	4	8.0%	2	4.0%		
4.1 TUPE1	1.50%			3	0.9%	3	0.9%	3	0.9%	3	0.9%		
4.2 Pensions	1.00%			3	0.6%	3	0.6%	3	0.6%	3	0.6%		
5.1 Mobilisation	7.50%			0	0.0%	3	4.5%	4	6.0%	1	1.5%		
<b>Quality Evaluation - Sub Total score</b>	<b>50%</b>				<b>16.30%</b>		<b>33.30%</b>		<b>32.40%</b>		<b>17.40%</b>		
6.2 SV Strong Foundations Measure: 1.1 & 1.2	4.00%			1	0.8%	3	2.4%	3	2.4%	1	0.8%		
6.3 SV :every opportunity to succeed	4.00%			1	0.8%	3	2.4%	3	2.4%	2	1.6%		
6.4 SV Safe Secure and Happy and Healthy	2.00%			1	0.4%	3	1.2%	3	1.2%	1	0.4%		
<b>Social Evaluation - Sub Total score</b>	<b>10%</b>				<b>2.00%</b>		<b>6.00%</b>		<b>6.00%</b>		<b>2.80%</b>		
<b>Price Evaluation</b>	<b>40%</b>				excluded		<b>40%</b>		<b>39.35%</b>		excluded		
<b>Total Score</b>	<b>100%</b>		<b>SQ FAIL</b>				<b>79.30%</b>		<b>77.75%</b>				<b>SQ FAIL</b>

## TENDER EVALUATION GRID Lot 4 LD

Question	Criteria weighting	SCORE Con M.	Con M	SCORE Con N	Con N	SCORE Con O	Con O						
SQ													
Contract Example & Previous Experience			FAIL		PASS		PASS						
Financial and Economic standing			DEF		PASS		PASS						
CQC registration			PASS		PASS		PASS						
Regulatory Reports, Complaints, Alerts/Notices			PASS		PASS		PASS						
Policies and procedures			PASS		PASS		PASS						
1.1 Identifying support needs	12.00%			2	4.8%	2	4.8%						
1.2 Service Delivery	8.00%			3	4.8%	0	0.0%						
2.1 Quality Governance	4.50%			2	1.8%	1	0.9%						
2.2 Safeguarding	5.50%			3	3.3%	0	0.0%						
3.1 Workforce Proposal	10.00%			2	4.0%	2	4.0%						
4.1 TUPE1	1.50%			3	0.9%	3	0.9%						
4.2 Pensions	1.00%			3	0.6%	3	0.6%						
5.1 Mobilisation	7.50%			3	4.5%	0	0.0%						
<b>Quality Evaluation - Sub Total score</b>	<b>50%</b>				<b>24.70%</b>		<b>11.20%</b>						
6.2 SV Strong Foundations Measure: 1.1 & 1.2	4.00%			2	1.6%	2	1.6%						
6.3 SV :every opportunity to succeed	4.00%			1	0.8%	3	2.4%						
6.4 SV Safe Secure and Happy and Healthy	2.00%			2	0.8%	2	0.8%						
<b>Social Evaluation - Sub Total score</b>	<b>10%</b>				<b>3.20%</b>		<b>4.80%</b>						
<b>Price Evaluation</b>	<b>40%</b>				excluded		excluded		-				
<b>Total Score</b>	<b>100%</b>		<b>SQ FAIL</b>										