

APPENDIX 2

SUPPORTED LIVING SERVICES FOR PEOPLE WITH LEARNING DISABILITIES AT KINCH GROVE AND OXGATE GARDENS CONTRACT

TENDER EVALUATION GRID

Note: As per the 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.

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		
Financial and Economic standing					Fail						Fail		
CQC Registration					Fail						Pass		
Regulatory Reports, Complaints, Alerts/Notices					Pass						Pass		
Policies and procedures					Pass						Pass		
Service delivery	15%	2	6.00%			4	12.00%	4	12.00%			4	12.00%
Safeguarding	10%	1	2.00%			3	6.00%	4	8.00%			2	4.00%
Workforce	7.50%	2	3.00%			2	3.00%	5	7.50%			3	4.50%
Support model	12.50%	1	2.50%			2	5.00%	4	10.00%			3	7.50%
Mobilisation	5%	2	2.00%			4	4.00%	4	4.00%			3	3.00%
Quality - Sub total score	50%		15.50%				30.00%		41.50%				31.00%
Theme 2: Every Opportunity to Succeed - Social Value Method Statement	4%	3	2.40%			2	1.60%	3	2.40%			3	2.40%
Theme 4: A Cleaner, More Considerate Brent - Social Value Method Statement	3%	3	1.80%			1	0.60%	4	2.40%			3	1.80%
Theme 5: Safe, Secure, Happy and Healthy - Social Value Method Statement	3%	2	1.20%			2	1.20%	3	1.80%			3	1.80%
Social value - Sub total score	10%		5.40%				3.40%		6.60%				6.00%
Price score	40%		N/A						39.09%				39.21%
Total Score	100%		Excluded		SQ fail		Excluded		87.19%		SQ fail		76.21%

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						
Financial and Economic standing							Pass						
CQC Registration							Pass						
Regulatory Reports, Complaints, Alerts/Notices							Pass						
Policies and procedures							Fail						
Service delivery	15%	4	12.00%	4	12.00%			3	9.00%	4	12.00%	4	12.00%
Safeguarding	10%	4	8.00%	3	6.00%			5	10.00%	4	8.00%	5	10.00%
Workforce	7.50%	4	6.00%	4	6.00%			4	6.00%	3	4.50%	4	6.00%
Support model	12.50%	4	10.00%	2	5.00%			4	10.00%	3	7.50%	4	10.00%
Mobilisation	5%	5	5.00%	2	2.00%			3	3.00%	3	3.00%	5	5.00%
Quality - Sub total score	50%		41.00%		31.00%				38.00%		35.00%		43.00%
Theme 2: Every Opportunity to Succeed - Social Value Method Statement	4%	4	3.20%	2	1.60%			2	1.60%	3	2.40%	4	3.20%
Theme 4: A Cleaner, More Considerate Brent - Social Value Method Statement	3%	4	2.40%	4	2.40%			3	1.80%	3	1.80%	4	2.40%
Theme 5: Safe, Secure, Happy and Healthy - Social Value Method Statement	3%	4	2.40%	1	0.60%			3	1.80%	3	1.80%	4	2.40%
Social value - Sub total score	10%		8.00%		4.60%				5.20%		6.00%		8.00%
Price score	40%		40.00%		N/A				39.44%		39.09%		38.98%
Total Score	100%		89.00%		Excluded		SQ fail		82.64%		80.09%		89.98%