

APPENDIX 2
CLEMENT CLOSE SUPPORTED LIVING CONTRACT
EVALUATION GRID

Selection Questionnaire stage

The Selection Questionnaire set out that the top seven ranking suppliers would progress to Award stage. Bidders were also required to score at least 60% to progress to Award stage.

	Score	Status			Score	Status
Contractor 1	30.00%	Not shortlisted		Contractor 15	23.00%	Not shortlisted
Contractor 2	32.00%	Not shortlisted		Contractor 16	24.00%	Not shortlisted
Contractor 3	46.00%	Not shortlisted		Contractor 17	36.00%	Not shortlisted
Contractor 4	52.00%	Not shortlisted		Contractor 18	32.00%	Not shortlisted
Contractor 5	49.00%	Not shortlisted		Contractor 19	50.00%	Not shortlisted
Contractor 6	69.00%	Progressed to award stage		Contractor 20	32.00%	Not shortlisted
Contractor 7	43.00%	Not shortlisted		Contractor 21	30.00%	Not shortlisted
Contractor 8	43.00%	Not shortlisted		Contractor 22	60.00%	Progressed to award stage
Contractor 9	64.00%	Progressed to award stage		Contractor 23	16.00%	Not shortlisted
Contractor 10	61.00%	Progressed to award stage		Contractor 24	39.00%	Not shortlisted
Contractor 11	32.00%	Not shortlisted		Contractor 25	89.00%	Progressed to award stage
Contractor 12	25.00%	Not shortlisted		Contractor 26	52.00%	Not shortlisted
Contractor 13	30.00%	Not shortlisted		Contractor 27	48.00%	Not shortlisted
Contractor 14	52.00%	Not shortlisted		Contractor 28	69.00%	Progressed to award stage
Contractor 15	23.00%	Not shortlisted		Contractor 29	60.00%	Progressed to award stage

Award stage

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.

		Max score	Contractor 6		Contractor 9		Contractor 10		Contractor 22		Contractor 25		Contractor 28		Contractor 29	
Question			Score	Weighted score	Score	Weighted Score	Score	Weighted Score	Score	Weighted Score	Score	Weighted Score	Score	Weighted score	Score	Weighted Score
1 Safeguarding	10%			6.00%		6.00%		4.80%		6.00%		7.60%		8.00%		8.00%
1A Safeguarding policies and procedures	60%	5	3	3.60%	3	3.60%	2	2.40%	3	3.60%	3	3.60%	4	4.80%	4	4.80%
1B Making Safeguarding Personal Model	40%	5	3	2.40%	3	2.40%	3	2.40%	3	2.40%	5	4.00%	4	3.20%	4	3.20%
2 Support and Care planning in delivering outcomes	15%			11.10%		9.00%		11.10%		5.10%		12.00%		9.00%		12.00%
2A Service delivery	70%	5	4	8.40%	3	6.30%	4	8.40%	2	4.20%	4	8.40%	3	6.30%	4	8.40%
2B Applying lessons learned	30%	5	3	2.70%	3	2.70%	3	2.70%	1	0.90%	4	3.60%	3	2.70%	4	3.60%
3 Risk Assessment and Risk Management	10%	5	4	8.00%	3	6.00%	4	8.00%	2	4.00%	4	8.00%	3	6.00%	4	8.00%
4 Workforce management and development	5%	5	4	4.00%	3	3.00%	4	4.00%	3	3.00%	4	4.00%	3	3.00%	3	3.00%
5 Effective Mobilisation	10%			7.60%		6.00%		8.00%		2.40%		6.40%		5.60%		8.00%
5A Effective mobilisation	80%	5	4	6.40%	3	4.80%	4	6.40%	1	1.60%	3	4.80%	3	4.80%	4	6.40%
5B Applying lessons learned from mobilisation	20%	5	3	1.20%	3	1.20%	4	1.60%	2	0.80%	4	1.60%	2	0.80%	4	1.60%
Quality Total	50%			36.70%		30%		35.90%		20.50%		38%		31.60%		39.00%
Thriving communities	3.50%	5	3	2.10%	4	2.80%	3	2.10%	1	0.70%	0	0.00%	4	2.80%	3	2.10%
Prosperity and Stability	4.00%	5	4	3.20%	3	2.40%	3	2.40%	0	0.00%	4	3.20%	3	2.40%	3	2.40%
A cleaner greener future	2.50%	5	4	2.00%	3	1.50%	4	2.00%	0	0.00%	0	0.00%	3	1.50%	4	2.00%
Social Value Total	10.00%			7.30%		6.70%		6.50%		0.70%		3.20%		6.70%		6.50%
Price Total	40.00%			36.75%		40.00%		38.39%		Not considered		Not considered		37.05%		38.42%
Total score				80.75%		76.70%		80.79%		Disqualified		Disqualified		75.35%		83.92%