APPENDIX 2

PEEL ROAD 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. Bidders who failed the Selection Questionnaire were excluded.

	SQ Score	Status					
Contractor 1	Fail	Not shortlisted					
Contractor 2	Pass - 74%	Progressed to award stage					
Contractor 3	Fail	Not shortlisted					
Contractor 4	Fail	Not shortlisted					
Contractor 5	Fail - 54%	Not shortlisted					
Contractor 6	Fail	Not shortlisted					
Contractor 7	Fail	Not shortlisted					
Contractor 8	Fail - 54%	Not shortlisted					
Contractor 9	Fail	Not shortlisted					
Contractor 10	Pass - 62%	Progressed to award stage					
Contractor 11	Fail	Not shortlisted					
Contractor 12	Fail	Not shortlisted					
Contractor 13	Fail - 46%	Not shortlisted					
Contractor 14	Pass – 74%	Progressed to award stage					
Contractor 15	Pass – 60%	Progressed to award stage					

Award stage

Ouastica	Criteria	Score	Contractor	Score	Contractor	Contractor	Contractor	Contractor	Contractor
Question	weighting	Contractor 2	2	Contractor 10	10	14	14	15	15
QUALITY QUESTIONS									
1.1 - Safeguarding policies and procedures	6.00%	4	4.80%	2	2.40%	3	3.60%	4	4.80%
1.2 - Making Safeguarding Personal Model	4.00%	2	1.60%	3	2.40%	4	3.20%	4	3.20%
2.1 - Service and individualised outcomes	10.5%	3	6.30%	4	8.40%	3	6.30%	3	6.30%
2.2 - Supported residents with physical/learning disabilities & applying lessons learned	4.5%	3	2.70%	3	2.70%	3	2.70%	3	2.70%
3 - Risk Assessment and Risk Management and working effectively with residents to achieve outcomes	10.00%	3	6.00%	4	8.00%	3	6.00%	4	8.00%
4 - Enabling staff development, satisfaction of workforce and staff retention to support service delivery	5.00%	3	3.00%	3	3.00%	4	4.00%	4	4.00%
5 - Effective mobilisation	10.00%	4	8.00%	3	6.00%	2	4.00%	4	8.00%
Quality - Sub total score	50.00%		32.40%		32.90%		29.80%		37.00%
SOCIAL VALUE									
2.4 - Thriving Communities	3.00%	4	2.40%	4	2.40%	3	1.80%	3	1.80%
3.4 - Prosperity and Stability	4.00%	3	2.40%	4	3.20%	4	3.20%	4	3.20%
4.1Cleaner Greener Future	3.00%	4	2.40%	4	2.40%	4	2.40%	3	1.80%
Social value - Sub total	10%		7.2%		8.00%		7.40%		6.80%
Price score	40.00%		38.27%		40.00%		38.8%		39.11%
Total Score	100%		77.87%		80.90%		76.00%		82.91%