

## APPENDIX 2

### INCOMPLETE TENDER SUBMISSION LEARNING DISABILITIES SUPPORTED LIVING SERVICES

Contractor	Compliance Issue
Contractor 1	Incomplete tender submission
Contractor 4	Incomplete tender submission
Contractor 11	Incomplete tender submission
Contractor 12	Incomplete tender submission
Contractor 13	Incomplete tender submission
Contractor 14	Incomplete tender submission
Contractor 15	Incomplete tender submission
Contractor 16	Incomplete tender submission
Contractor 19	Incomplete tender submission
Contractor 21	Incomplete tender submission
Contractor 22	Incomplete tender submission
Contractor 25	Incomplete tender submission
Contractor 26	Incomplete tender submission
Contractor 27	Incomplete tender submission
Contractor 28	Incomplete tender submission
Contractor 29	Incomplete tender submission
Contractor 30	Incomplete tender submission
Contractor 31	Incomplete tender submission
Contractor 32	Incomplete tender submission

## SELECTION QUESTIONNAIRE LEARNING DISABILITIES SUPPORTED LIVING SERVICES

### EVALUATION GRID

Question	Criteria weighting	Score Con 2	Con 2	Score Con 3	Con 3	Score Con 5	Con 5	Score Con 6	Con 6	Score Con 7	Con 7	Score Con 8	Con 8
Grounds for mandatory exclusion			Pass		Pass		Pass		Pass		Pass		Pass
Grounds relating to the payment of taxes and social security contributions			Pass		Pass		Pass		Pass		Pass		Pass
Grounds for Discretionary Exclusion			Pass		Pass		Pass		Pass		Pass		Pass
Economic and Financial Standing			Pass		Pass		Pass		Pass		Pass		Pass
Insurance			Pass		Pass		Pass		Pass		Pass		Pass
CQC rating			Pass		Pass		Pass		Pass		Pass		Pass
Previous Experience			Pass		Fail		Pass		Pass		Fail		Pass
Relevant Contracts	60%	3	36.00%	N/A	N/A	4	48.00%	4	48.00%	N/A	N/A	3	36.00%
Safeguarding Experience	40%	3	24.00%	N/A	N/A	3	24.00%	3	24.00%	N/A	N/A	3	24.00%
<b>Total score</b>	<b>100%</b>		60.00%		Excluded		72.00%		72.00%		Excluded		60.00%

Question	Criteria weighting	Score Con 9	Con 9	Score Con 10	Con 10	Score Con 17	Con 17	Score Con 18	Con 18	Score Con 20	Con 20	Score Con 23	Con 23
Grounds for mandatory exclusion			Pass		Pass		Pass		Pass		Pass		Pass
Grounds relating to the payment of taxes and social security contributions			Pass		Pass		Pass		Pass		Pass		Pass
Grounds for Discretionary Exclusion			Pass		Pass		Pass		Pass		Pass		Pass
Economic and Financial Standing			Pass		Pass		Pass		Pass		Pass		Pass
Insurance			Pass		Pass		Pass		Pass		Pass		Pass
CQC rating			Pass		Pass		Pass		Fail		Pass		Pass
Previous Experience			Pass		Pass		Pass		Pass		Pass		Pass
Relevant Contracts	60%	3	36.00%	4	48.00%	3	36.00%	N/A	N/A	3	36.00%	4	48.00%
Safeguarding Experience	40%	3	24.00%	5	40.00%	4	32.00%	N/A	N/A	4	32.00%	5	40.00%
<b>Total score</b>	<b>100%</b>		60.00%		88.00%		68.00%		Excluded		68.00%		88.00%

Question	Criteria weighting	Score Con 24	Con 24										
Grounds for mandatory exclusion			Pass										
Grounds relating to the payment of taxes and social security contributions			Pass										
Grounds for Discretionary Exclusion			Pass										
Economic and Financial Standing			Pass										
Insurance			Pass										
CQC rating			Pass										
Previous Experience			Fail										
Relevant Contracts	60%	N/A	N/A										
Safeguarding Experience	40%	N/A	N/A										
<b>Total score</b>	<b>100%</b>		Excluded										

## LEARNING DISABILITIES SUPPORTED LIVING SERVICE AT LOT 1 PRESTON ROAD AND WOODHILL CRESCENT CONTRACT

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 2	Con 2	Score Con 5	Con 5	Score Con 6	Con 6	Score Con 8	Con 8	Score Con 9	Con 9	Score Con 17	Con 17
Safeguarding Policy and Procedure	20%	3	12.00%	4	16.00%	2	8.00%	1	4.00%	3	12.00%	2	8.00%
Care & Support Planning **lot specific question**	25%	2	10.00%	4	20.00%	3	15.00%	2	10.00%	4	20.00%	4	20.00 %
Staff Recruitment and Management	20%	3	12.00%	4	16.00%	3	12.00%	2	8.00%	4	16.00%	2	8.00%
Quality and Governance Arrangements	10%	3	6.00%	3	6.00%	3	6.00%	4	8.00%	4	8.00%	3	6.00%
Managing Risk	15%	3	9.00%	3	9.00%	3	9.00%	2	6.00%	3	9.00%	3	9.00%
Mobilisation	10%	4	8.00%	4	8.00%	3	6.00%	2	4.00%	2	4.00%	3	6.00%
<b>Quality - Sub total score</b>	<b>100%</b>		57.00%		75.00%		56.00%		40.00%		69.00%		57.00 %
<b>Quality – Total score</b>	<b>50%</b>		28.50%		37.50%		28.00%		20.00%		34.50%		28.50 %
SV: Best Start in Life	3%	3	1.80%	4	2.40%	2	1.20%	4	2.40%	4	2.40%	4	2.40%
SV: Thriving Communities	3%	4	2.40%	4	2.40%	2	1.20%	4	2.40%	4	2.40%	4	2.40%
SV: Prosperity and Stability	4%	3	2.40%	4	3.20%	1	0.80%	3	2.40%	3	2.40%	4	3.20%
<b>Social value - Total score</b>	<b>10%</b>		6.60%		8.00%		3.20%		7.20%		7.20%		8.00%
<b>Price score</b>	<b>40%</b>		40.00%		39.72%		Price not considered		Price not considered		39.32%		Price not considered
<b>Total score</b>	<b>100%</b>		75.10%		85.22%		Excluded – did not meet quality threshold		Excluded – did not meet quality threshold		81.02%		Excluded – did not meet quality threshold
<b>Rank</b>			4		1		N/A		N/A		3		N/A

Question	Criteria weighting	Score Con 20	Con 20	Score Con 23	Con 23								
Safeguarding Policy and Procedure	20%	4	16.00%	3	12.00%								
Care & Support Planning **lot specific question**	25%	4	20.00%	2	10.00%								
Staff Recruitment and Management	20%	4	16.00%	2	8.00%								
Quality and Governance Arrangements	10%	4	8.00%	2	4.00%								
Managing Risk	15%	4	12.00%	3	9.00%								
Mobilisation	10%	3	6.00%	3	6.00%								
<b>Quality - Sub total score</b>	<b>100%</b>		78.00%		49.00%								
<b>Quality – Total score</b>	<b>50%</b>		39.00%		24.50%								
SV: Best Start in Life	3%	3	1.80%	4	2.40%								
SV: Thriving Communities	3%	2	1.20%	4	2.40%								
SV: Prosperity and Stability	4%	3	2.40%	4	3.20%								
<b>Social value - Total score</b>	<b>10%</b>		5.40%		8.00%								
<b>Price score</b>	<b>40%</b>		83.94%		Price not considered – did not meet quality threshold								
<b>Total score</b>	<b>100%</b>		2		Excluded								
<b>Rank</b>					N/A								

## LEARNING DISABILITIES SUPPORTED LIVING SERVICE AT LOT 2 BEEHCROFT GARDENS AND MANOR DRIVE CONTRACT

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 2	Con 2	Score Con 6	Con 6	Score Con 8	Con 8	Score Con 9	Con 9	Score Con 10	Con 10
Safeguarding Policy and Procedure	20%	3	12.00%	2	8.00%	1	4.00%	3	12.00%	4	16.00%
Care & Support Planning **lot specific question**	25%	2	10.00%	3	15.00%	2	10.00%	4	20.00%	4	20.00%
Staff Recruitment and Management	20%	3	12.00%	3	12.00%	2	8.00%	4	16.00%	4	16.00%
Quality and Governance Arrangements	10%	3	6.00%	3	6.00%	4	8.00%	4	8.00%	4	8.00%
Managing Risk	15%	3	9.00%	3	9.00%	2	6.00%	3	9.00%	4	12.00%
Mobilisation	10%	4	8.00%	3	6.00%	2	4.00%	2	4.00%	4	8.00%
<b>Quality - Sub total score</b>	<b>100%</b>		57.00%		56.00%		40.00%		69.00%		80.00%
<b>Quality – Total score</b>	<b>50%</b>		28.50%		28.00%		20.00%		34.50%		40.00%
SV: Best Start in Life	3%	3	1.80%	2	1.20%	4	2.40%	4	2.40%	4	2.40%
SV: Thriving Communities	3%	4	2.40%	2	1.20%	4	2.40%	4	2.40%	3	1.80%
SV: Prosperity and Stability	4%	3	2.40%	1	0.80%	3	2.40%	3	2.40%	4	3.20%
<b>Social value - Total score</b>	<b>10%</b>		6.60%		3.20%		7.20%		7.20%		7.40%
<b>Price score</b>	<b>40%</b>		Price not considered		Price not considered		Price not considered		40.00%		Price not considered
<b>Total score</b>	<b>100%</b>		Excluded – above Financial Envelope		Excluded – did not meet quality threshold		Excluded – did not meet quality threshold		81.70%		Excluded – above Financial Envelope
<b>Rank</b>			N/A		N/A		N/A		1		N/A

Question	Criteria weighting	Score Con 23	Con 23										
Safeguarding Policy and Procedure	20%	3	12.00%										
Care & Support Planning **lot specific question**	25%	2	10.00%										
Staff Recruitment and Management	20%	2	8.00%										
Quality and Governance Arrangements	10%	2	4.00%										
Managing Risk	15%	3	9.00%										
Mobilisation	10%	3	6.00%										
<b>Quality - Sub total score</b>	<b>100%</b>		49.00%										
<b>Quality – Total score</b>	<b>50%</b>		24.50%										
SV: Best Start in Life	3%	4	2.40%										
SV: Thriving Communities	3%	4	2.40%										
SV: Prosperity and Stability	4%	4	3.20%										
<b>Social value - Total score</b>	<b>10%</b>		8.00%										
<b>Price score</b>	<b>40%</b>		Price not considered										
<b>Total score</b>	<b>100%</b>		Excluded – did not meet quality threshold										
<b>Rank</b>			N/A										

## LEARNING DISABILITIES SUPPORTED LIVING SERVICE AT LOT 3 GLADSTONE PARK GARDENS AND RUBY STREET

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 2	Con 2	Score Con 5	Con 5	Score Con 6	Con 6	Score Con 8	Con 8	Score Con 9	Con 9	Score Con 10	Con 10
Safeguarding Policy and Procedure	20%	3	12.00%	4	16.00%	2	8.00%	1	4.00%	3	12.00%	4	16.00%
Care & Support Planning **lot specific question**	25%	2	10.00%	4	20.00%	3	15.00%	2	10.00%	4	20.00%	4	20.00%
Staff Recruitment and Management	20%	3	12.00%	4	16.00%	3	12.00%	2	8.00%	4	16.00%	4	16.00%
Quality and Governance Arrangements	10%	3	6.00%	3	6.00%	3	6.00%	4	8.00%	4	8.00%	4	8.00%
Managing Risk	15%	3	9.00%	3	9.00%	3	9.00%	2	6.00%	3	9.00%	4	12.00%
Mobilisation	10%	4	8.00%	4	8.00%	3	6.00%	2	4.00%	2	4.00%	4	8.00%
<b>Quality - Sub total score</b>	<b>100%</b>		57.00%		75.00%		56.00%		40.00%		69.00%		80.00%
<b>Quality – Total score</b>	<b>50%</b>		28.50%		37.50%		28.00%		20.00%		34.50%		40.00%
SV: Best Start in Life	3%	3	1.80%	4	2.40%	2	1.20%	4	2.40%	4	2.40%	4	2.40%
SV: Thriving Communities	3%	4	2.40%	4	2.40%	2	1.20%	4	2.40%	4	2.40%	3	1.80%
SV: Prosperity and Stability	4%	3	2.40%	4	3.20%	1	0.80%	3	2.40%	3	2.40%	4	3.20%
<b>Social value - Total score</b>	<b>10%</b>		6.60%		8.00%		3.20%		7.20%		7.20%		7.40%
<b>Price score</b>	<b>40%</b>		40.00%		39.26%		Price not considered		Price not considered		39.13%		38.55%
<b>Total score</b>	<b>100%</b>		75.10%		84.76%		Excluded – did not meet quality threshold		Excluded – did not meet quality threshold		80.83%		85.95%
<b>Rank</b>			5		2		N/A		N/A		4		1



Question	Criteria weighting	Score Con 20	Con 20	Score Con 23	Con 23						
Safeguarding Policy and Procedure	20%	4	16.00%	3	12.00%						
Care & Support Planning **lot specific question**	25%	4	20.00%	2	10.00%						
Staff Recruitment and Management	20%	4	16.00%	2	8.00%						
Quality and Governance Arrangements	10%	4	8.00%	2	4.00%						
Managing Risk	15%	4	12.00%	3	9.00%						
Mobilisation	10%	3	6.00%	3	6.00%						
<b>Quality - Sub total score</b>	<b>100%</b>		78.00%		49.00%						
<b>Quality – Total score</b>	<b>50%</b>		39.00%		24.50%						
SV: Best Start in Life	3%	3	1.80%	4	2.40%						
SV: Thriving Communities	3%	2	1.20%	4	2.40%						
SV: Prosperity and Stability	4%	3	2.40%	4	3.20%						
<b>Social value - Total score</b>	<b>10%</b>		5.40%		8.00%						
<b>Price score</b>	<b>40%</b>		39.54%		Price not considered						
<b>Total score</b>	<b>100%</b>		83.94%		Excluded – did not meet quality threshold						
<b>Rank</b>			3		N/A						