

APPENDIX 2

EXTRA CARE CONTRACT

RESULT OF COMPLIANCE CHECK STAGE

Contractor Referred to as:		Compliance Check
Contractor	1	Passed - Progress to SQ stage
Contractor	2	Failed Compliance Check
Contractor	3	Passed - Progress to SQ stage
Contractor	4	Failed Compliance Check
Contractor	5	Passed - Progress to SQ stage
Contractor	6	Passed - Progress to SQ stage
Contractor	7	Failed Compliance Check
Contractor	8	Passed - Progress to SQ stage
Contractor	9	Passed - Progress to SQ stage
Contractor	10	Passed - Progress to SQ stage
Contractor	11	Passed - Progress to SQ stage
Contractor	12	Failed Compliance Check
Contractor	13	Passed - Progress to SQ stage
Contractor	14	Failed Compliance Check
Contractor	15	Failed Compliance Check
Contractor	16	Passed - Progress to SQ stage
Contractor	17	Failed Compliance Check
Contractor	18	Passed - Progress to SQ stage
Contractor	19	Failed Compliance Check
Contractor	20	Failed Compliance Check
Contractor	21	Passed - Progress to SQ stage
Contractor	22	Failed Compliance Check
Contractor	23	Failed Compliance Check
Contractor	24	Passed - Progress to SQ stage
Contractor	25	Failed Compliance Check
Contractor	26	Failed Compliance Check
Contractor	27	Passed - Progress to SQ stage
Contractor	28	Failed Compliance Check
Contractor	29	Passed - Progress to SQ stage
Contractor	30	Passed - Progress to SQ stage
Contractor	31	Failed Compliance Check
Contractor	32	Failed Compliance Check
Contractor	33	Failed Compliance Check
Contractor	34	Passed - Progress to SQ stage
Contractor	35	Failed Compliance Check
Contractor	36	Failed Compliance Check
Contractor	37	Failed Compliance Check

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.

Contractor Referred to as:		SQ Stage - Pass/Fail	SQ Stage Score	Proceed to IT
Contractor	16	Pass	80%	Yes
Contractor	13	Pass	74%	Yes
Contractor	1	Pass	68%	Yes
Contractor	3	Pass	68%	Yes
Contractor	5	Pass	68%	Yes
Contractor	6	Pass	68%	Yes
Contractor	8	Pass	68%	Yes
Contractor	27	Pass	60%	No
Contractor	24	Pass	48%	No
Contractor	9	Fail	N/A	N/A
Contractor	10	Fail	N/A	N/A
Contractor	11	Fail	N/A	N/A
Contractor	18	Fail	N/A	N/A
Contractor	21	Fail	N/A	N/A
Contractor	29	Fail	N/A	N/A
Contractor	30	Fail	N/A	N/A
Contractor	34	Fail	N/A	N/A

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.

Lot 1 – The scores for Lot 1 are shown below and the Contract for Lot 1 will be awarded to Contractor 8 as they came second in the overall scoring process and the first placed Contractor will be awarded Lot 2.

Lot 1	Weighting	Max score	Contractor 1		Contractor 3		Contractor 5		Contractor 6		Contractor 8		Contractor 13		Contractor 16	
Question			Score	Weighted score	Score	Weighted Score	Score	Weighted Score	Score	Weighted Score	Score	Weighted Score	Score	Weighted score	Score	Weighted Score
1 Safeguarding	11%			5.40		7.80		4.40		5.20		7.60		7.80		8.80
1A Safeguarding policies and procedures	6	5	2	2.40	4	4.80	2	2.40	1	1.20	3	3.60	4	4.80	4	4.80
1B Making Safeguarding Personal Model	5	5	3	3.00	3	3.00	2	2.00	4	4.00	4	4.00	3	3.00	4	4.00
2 Support and Care planning in delivering outcomes	13%			9.00		9.00		9.20		9.20		9.20		7.80		10.40
2A Service delivery	6	5	4	4.80	4	4.80	3	3.60	3	3.60	3	3.60	3	3.60	4	4.80
2B Service Delivery – Case Study	7	5	3	4.20	3	4.20	4	5.60	4	5.60	4	5.60	3	4.20	4	5.60
3 Risk Assessment and Risk Management	14%			8.40		9.60		5.60		6.80		10.00		8.40		10.80
3A Risk Assessment and Risk Management – Service	8	5	3	4.80	3	4.80	2	3.20	2	3.20	4	6.40	3	4.80	3	4.80
3B Risk Assessment and Risk Management – Model	6	5	3	3.60	4	4.80	2	2.40	3	3.60	3	3.60	3	3.60	5	6.00
4 Workforce management and development	6%	5	3	3.60	3	3.60	3	3.60	3	3.60	4	4.80	4	4.80	4	4.80
5 Effective Mobilisation	6%	5	3	3.60	3	3.60	4	4.80	3	3.60	4	4.80	4	4.80	4	4.80
Quality Total	50%			30.00		33.60		27.60		28.40		36.40		33.60		39.60
Thriving communities	3.0	5	3	1.80	2	1.20	2	1.20	4	2.40	3	1.80	4	2.40	4	2.40
Prosperity and Stability	4.0	5	4	3.20	3	2.40	2	1.60	3	2.40	3	2.40	4	3.20	4	3.20
A cleaner greener future	3.0	5	2	1.20	4	2.40	3	1.80	3	1.80	3	1.80	4	2.40	4	2.40
Social Value Total	10.00%			6.20		6.00		4.60		6.60		6.00		8.00		8.00
Price Total	40.00%			Not Considered		37.81		Not Considered		Not Considered		36.72		Non Compliant		40.00
Total score				Disqualified		77.41		Disqualified		Disqualified		79.12		Disqualified		87.60

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.

Lot 2 – The scores for Lot 2 are shown below and the Contract for Lot 2 will be awarded to Contractor 16 as they were placed in first. They have been awarded Lot 2 as they are also the incumbent provider.

Lot 2	Weighting	Max score	Contractor 1		Contractor 3		Contractor 5		Contractor 6		Contractor 8		Contractor 13		Contractor 16	
Question			Score	Weighted score	Score	Weighted score	Score	Weighted score	Score	Weighted score	Score	Weighted score	Score	Weighted score	Score	Weighted score
1 Safeguarding	11%			5.40		7.80		4.40		5.20		7.60		7.80		8.80
1A Safeguarding policies and procedures	6	5	2	2.40	4	4.80	2	2.40	1	1.20	3	3.60	4	4.80	4	4.80
1B Making Safeguarding Personal Model	5	5	3	3.00	3	3.00	2	2.00	4	4.00	4	4.00	3	3.00	4	4.00
2 Support and Care planning in delivering outcomes	13%			9.00		9.00		9.20		9.20		9.20		7.80		10.40
2A Service delivery	6	5	4	4.80	4	4.80	3	3.60	3	3.60	3	3.60	3	3.60	4	4.80
2B Service Delivery - Case Study	7	5	3	4.20	3	4.20	4	5.60	4	5.60	4	5.60	3	4.20	4	5.60
3 Risk Assessment and Risk Management	14%			8.40		9.60		5.60		6.80		10.00		8.40		10.80
3A Risk Assessment and Risk Management - Service	8	5	3	4.80	3	4.80	2	3.20	2	3.20	4	6.40	3	4.80	3	4.80
3B Risk Assessment and Risk Management - Model	6	5	3	3.60	4	4.80	2	2.40	3	3.60	3	3.60	3	3.60	5	6.00
4 Workforce management and development	6%	5	3	3.60	3	3.60	3	3.60	3	3.60	4	4.80	4	4.80	4	4.80
5 Effective Mobilisation	6%	5	3	3.60	3	3.60	4	4.80	3	3.60	4	4.80	4	4.80	4	4.80
Quality Total	50%			30.00		33.60		27.60		28.40		36.40		33.60		39.60
Thriving communities	3.0	5	3	1.80	2	1.20	2	1.20	4	2.40	3	1.80	4	2.40	4	2.40
Prosperity and Stability	4.0	5	4	3.20	3	2.40	2	1.60	3	2.40	3	2.40	4	3.20	4	3.20
A cleaner greener future	3.0	5	2	1.20	4	2.40	3	1.80	3	1.80	3	1.80	4	2.40	4	2.40
Social Value Total	10.00%			6.20		6.00		4.60		6.60		6.00		8.00		8.00
Price Total	40.00%			Not Considered		37.82		Not Considered		Not Considered		36.73		Non Compliant		40.00
Total score				Disqualified		77.42		Disqualified		Disqualified		79.13		Disqualified		87.60