

Chief Executive
2 Franklin Street
BELFAST
BT2 8DQ

Tel: 028 9536 3863
Email: FOI.BSO@hscni.net

17th December 2021

BY EMAIL

[REDACTED]

Our Ref: FOI 1590

Dear [REDACTED]

Your request for information was received on 29th October 2021 and was dealt with under the terms of the Freedom of Information Act 2000. Please be advised that the Business Services Organisation (BSO) has now completed its search for the information you requested with regards to procurement in respect of Maintenance and Testing of Fire Alarm Systems [3413748].

Please find this information, below and attached.

1. Details of any investigation and review process conducted by, or on behalf of the Contracting Authority to verify, or otherwise confirm the acceptance and/or legitimacy of, the responses provided by the successful tenderer in respect of the Technical Eligibility.

In accordance with the Technical and Professional Ability Clauses of the SS20a Scoping and Specification document i.e. N.B The Client reserves the right to confirm the veracity of technical evidence submitted by Tenderers with the OEM and/or Accrediting Body concerned OR information provided to demonstrate engineer experience. BSO PaLS can confirm there was verification of the technical evidence submitted carried out directly with the OEM's.

2. Please provide details of the identity of, the qualifications of and the relevant technical expertise of those assigned to carry out the evaluations. Please provide the reasons behind the decisions to utilise these individuals and additionally, please identify who made this decision

The evaluation panel, known as a Contract Adjudication Group (CAG) was made up from nominations made by HSC Trusts. Appendix Ai-Aviii contains the Contract Nomination Forms. BSO PaLS does not hold any further information on

the individuals or the reasons behind the decision to utilise these individuals or who made the decision. This information resides within the respective Trusts. Please refer to the respective Trust website links below:

<http://www.belfasttrust.hscni.net/>
<http://www.northerntrust.hscni.net/>
<http://www.southerntrust.hscni.net/>
<http://www.setrust.hscni.net/>
<http://www.westerntrust.hscni.net/>

Redactions have been carried out to the Contract Nomination Forms on the grounds of Sections 40 (2) and (3A)(a) of the Freedom of Information Act 2000. This exemption is absolute and no public interest test is required. The identification of named individuals or information that would help identify them constitutes personal data as defined in the Data Protection Act 2018 (DPA) and disclosing it would breach the fair processing principle set out in the DPA.

3. Please also provide the individual evaluation panel member's individual assessment sheets and scores for our client and BPS.

See Appendix B Evaluation Report. This contains the scoring relevant to Atlas and BPS only. Redactions have been carried out to the Evaluation Report, extracted from eTendersNI, on the grounds of Sections 40 (2) and (3) (a)(i) (personal information) of the Freedom of Information Act 2000. This exemption is absolute and no public interest test is required. The identification of named individuals or information that would identify them constitutes personal data as defined in the Data Protection Act 2018 (DPA) and disclosing it would breach the fair processing principle set out in the DPA. Redactions have also been carried out where the information is not the subject of this request i.e. non-scoring members of the CAG. It should be noted that following individual scoring that a consensus was agreed by the CAG which may over-rule individual assessments.

4. Confirmation of whether the evaluation panel or the Contracting Authority sought any clarification or additional/supplementary submissions or information from BPS

In accordance with the "Technical Evidence Request – Lots 1 – 3" detailed within the SS20b Tender Evaluation Methodology and Marking Scheme (TEMMS) further technical evidence was requested from BPS. Following the conclusion of the technical evaluation, clarification was sought from BPS on their commercial response also in accordance with the TEMMS which stated, Should clarification be required on any part of the Commercial Response which cannot be adequately addressed via the secure messaging system on eTendersNI, Tenderers may be requested to attend a meeting to provide clarification/substantiation in relation to any anomalies which could constitute an obvious error/ambiguity or those which may hinder the evaluation process.

Please note that in relation to our correspondence to you dated 25th November 2021, wherein we advised that further time was required to consider the Public Interest Test (PIT) prior to furnishing you with a response, full scrutiny was conducted, and along with advice from the BSO Department of Legal Services (DLS) and it was agreed that the PIT was not required.

I hope that the information provided assists you. If you are dissatisfied in any way with the handling of your request, you have the right to request a review. You should do this as soon as possible or in any case within two months of the date of issue of this letter.

In the event that you require a review to be undertaken, you can do so by writing to

Information Governance Manager,
2 Franklin Street,
Belfast,
BT2 8DQ

If, following an internal review, carried out by an independent decision making panel, you remain dissatisfied in any way with the handling of the request, you may make a complaint under Section 50 of the Freedom of Information Act, to the Information Commissioner's Office and ask that they investigate whether the BSO has complied with the terms of the Freedom of Information Act.

You can contact Information Commissioner at:

Website: www.ico.org.uk
Phone: 0303 123 1113
Email: casework@ico.org.uk
Post: Information Commissioner's Office
3rd Floor, 14 Cromac Place
Belfast
BT7 2JB

In most circumstances the Information Commissioner will not investigate a complaint unless an internal review procedure has been carried out. However the Commissioner has the option to investigate the matter at his discretion.

Yours Sincerely,



Karen Bailey
Acting Chief Executive

Contract Nomination Form

NAME OF AGENCY/BOARD/TRUST	BHSCT
PROJECT NUMBER	11848 118477R
CONTRACT TITLE	Maintenance & Testing of Fire Alarm Systems

NOMINATION(S)

Name	<div></div>	Service Group / Dept.	Estates Risk
Speciality	Fire Safety	Designation / Band	Band 7
Contact Address	Musgrave Park Hospital		

Telephone number	<div></div>	Mobile number	<div></div>
E-mail address	<div>@belfasttrust.hscni.net</div>		

Additional Representative (if required)

Name	<div></div>	Service Group / Dept.	<div></div>
Speciality	<div></div>	Designation / Band	<div></div>
Contact Address	<div></div>		

Telephone number	<div></div>	Mobile number	<div></div>
E-mail address	<div></div>		

Contract Nomination Form

NAME OF AGENCY/BOARD/TRUST	Belfast Trust
PROJECT NUMBER	11848/118477R
CONTRACT TITLE	Maintenance and Testing of Fire Alarm Systems

XXXX NOMINATION(S)

Name	<div style="background-color: black; width: 150px; height: 1.2em;"></div>	Service Group / Dept.	Finance & Estates
Speciality	Estates Department	Designation / Band	8B
Contact Address	Estates Department, Musgrave Park Hospital.		

Telephone number	<div style="background-color: black; width: 120px; height: 1.2em;"></div>	Mobile number	N/A
E-mail address	<div style="background-color: black; width: 150px; height: 1.2em;"></div> @belfasttrust.hscni.net		

Additional Representative (if required)

Name		Service Group / Dept.	
Speciality		Designation / Band	
Contact Address			

Telephone number		Mobile number	
E-mail address			



Contract Nomination Form

NAME OF AGENCY/BOARD/TRUST	South Eastern HSC Trust
PROJECT NUMBER	11848/118477R
CONTRACT TITLE	Maintenance and Testing of Fire Alarm Systems

SET NOMINATION(S)

Name	<input type="text"/>	Service Group / Dept.	Estates
Speciality	<input type="text"/>	Designation / Band	Estates Operations
Contact Address	Estates, Ulster Hospital, Upper Newtownards Road, Belfast, BT16 1RH		

Telephone number	<input type="text"/>	Mobile number	<input type="text"/>
E-mail address	<input type="text" value="@setrust.hscni.net"/>		

Additional Representative (if required)

Name	<input type="text"/>	Service Group / Dept.	<input type="text"/>
Speciality	<input type="text"/>	Designation / Band	<input type="text"/>
Contact Address	<input type="text"/>		

Telephone number	<input type="text"/>	Mobile number	<input type="text"/>
E-mail address	<input type="text"/>		

Contract Nomination Form

NAME OF AGENCY/BOARD/TRUST	Northern Health & Social Care Trust
PROJECT NUMBER	11848/118477R
CONTRACT TITLE	MAINTENANCE AND TESTING OF FIRE ALARM SYSTEMS

XXXX NOMINATION(S)

Name	<div></div>	Service Group / Dept.	Estates
Speciality	<div></div>	Designation / Band	<div></div>
Contact Address	Estates Causeway Hospital 4 Newbridge Road COLERAINE BT52 1HS		

Telephone number	<div></div>	Mobile number	<div></div>
E-mail address	<div>@northerntrust.hscni.net</div>		

Additional Representative (if required)

Name	<div></div>	Service Group / Dept.	<div></div>
Speciality	<div></div>	Designation / Band	<div></div>
Contact Address	<div></div>		

Telephone number	<div></div>	Mobile number	<div></div>
E-mail address	<div></div>		

Contract Nomination Form

NAME OF AGENCY/BOARD/TRUST	NHSCT
PROJECT NUMBER	2936699
CONTRACT TITLE	Maintenance Testing of Fire Alarm Systems

XXXX NOMINATION(S)

Name	<div></div>	Service Group / Dept.	Estates Services
Speciality	<div></div>	Designation / Band	<div></div>
Contact Address	Estates Services Department Route Complex 8e Coleraine Road BALLYMONEY BT53 6BP		

Telephone number	<div></div>	Mobile number	<div></div>
E-mail address	<div>@northerntrust.hscni.net</div>		

Additional Representative (if required)

Name	<div></div>	Service Group / Dept.	<div></div>
Speciality	<div></div>	Designation / Band	<div></div>
Contact Address	<div></div>		

Telephone number	<div></div>	Mobile number	<div></div>
E-mail address	<div></div>		

Contract Nomination Form

NAME OF AGENCY/BOARD/TRUST	Northern Health & Social Care Trust
PROJECT NUMBER	11848/118477R
CONTRACT TITLE	MAINTENANCE AND TESTING OF FIRE ALARM SYSTEMS

XXXX NOMINATION(S)

Name	<input type="text"/>	Service Group / Dept.	<input type="text" value="Estates"/>
Speciality	<input type="text"/>	Designation / Band	<input type="text"/>
Contact Address	<input type="text" value="Estates Causeway Hospital 4 Newbridge Road COLERAINE BT52 1HS"/>		

Telephone number	<input type="text"/>	Mobile number	<input type="text"/>
E-mail address	<input type="text" value="@northerntrust.hscni.net"/>		

Additional Representative (if required)

Name	<input type="text"/>	Service Group / Dept.	<input type="text"/>
Speciality	<input type="text"/>	Designation / Band	<input type="text"/>
Contact Address	<input type="text"/>		

Telephone number	<input type="text"/>	Mobile number	<input type="text"/>
E-mail address	<input type="text"/>		



**Business Services
Organisation**
Procurement and Logistics Service

Contract Nomination Form

NAME OF TRUST	SOUTHERN
PROJECT NUMBER	11848/118477R
CONTRACT TITLE	Maintenance and Testing of Fire Alarm Systems

TRUST NOMINATION(S)

Name	<div></div>	Service Group / Dept.	Estates
Speciality	Directorate of Finance Procurement & Estates	Designation / Band	<div></div>
Telephone number	<div></div>	Mobile number	
E-mail address	<div>@southerntrust.hscni.net</div>		

Additional Representative (if required)

Name		Service Group / Dept.	
Speciality		Designation / Band	
Telephone number		Mobile number	
E-mail address			

Contract Nomination Form

NAME OF TRUST	Western Health & Social Care Trust
PROJECT NUMBER	11848/118477R
CONTRACT TITLE	Maintenance and Testing of Fire Alarm Systems

TRUST NOMINATION(S)

Name	<div></div>	Service Group / Dept.	Estates
Speciality	<div></div>	Designation / Band	7
Contact Address	Estate Services Dept. Altnagelvin Area Hospital, Glenshane Road, Londonderry, BT47 6SB		

Telephone number	<div></div>	Mobile number	<div></div>
E-mail address	<div>@westerntrust.hscni.net</div>		

Additional Representative (if required)

Name	<div></div>	Service Group / Dept.	Estates
Speciality	<div></div>	Designation / Band	6
Contact Address	Estate Services Dept. Altnagelvin Area Hospital, Glenshane Road, Londonderry, BT47 6SB		

Telephone number	<div></div>	Mobile number	<div></div>
E-mail address	<div>@westerntrust.hscni.net</div>		

"Maintenance and Testing of Fire Alarm Systems [3413748]"

														Overall Evaluation Justifications	Variance
BUILDING PROTECTION SYSTEMS (N I) LTD															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
Eligibility Criteria															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
Section 1. READ ME FIRST - SUPPLIERS' INSTRUCTIONS FOR COMPLETING YOUR RESPONSE															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	0.00
1.1 SAVE REGULARLY - Within the tender structure area click on management tab and click save draft to save your work.															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
1.2 Please ensure that you read and digest all the required actions and appropriate deadlines and any subsequent communications.															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
1.3 DO NOT leave your response until the last minutes/hours before the deadline (if you experience connection problems you will miss the deadline and your response may be deemed non-compliant and rejected by the buying team - always upload generic information early to avoid last minute time pressure).															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
1.4 Please SUBMIT your RESPONSE when completed. This will submit your response to the buyer. FAILURE TO DO THIS WILL RESULT IN YOUR BID NOT BEING VISIBLE TO THE BUYER. The 'Submit tender' button can be found at the top of the tender preparation tool screen.															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
1.5a Whilst the portal allows for attachments, only attach documents that the Buyer has requested and make sure that you attach them in the correct area. While a question may allow a Tenderer to upload an attachment, please note that the information contained in your attachment will not be reviewed as part of your tender response unless an attachment has been requested specifically as part of the question, this includes any URL's or embedded files.															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
1.5b Attachments can be up to 50MB in size per question, however your total tender submission cannot exceed 99MB. It is possible to attach zipped folders which may reduce the file size.															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
1.6 Use the Messaging area within the CfT to communicate with the Buyer and seek clarifications – this will give you an audit trail of all discussions/clarifications.															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
1.7 If you have any software queries you can refer to 'Contact us' area within the platform or you can ring the Euro Dynamics helpdesk on 0800 240 4545 or +44 20 341 14 271 with a tender reference, a clear description of the problem and your contact details (ensure that you leave plenty of time for issues to be resolved prior to any deadlines).															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
1.8 Please treat your eTendersNI portal logins securely - if you believe that you have lost your password - please log onto the website and click onto "Forgotten your password?" and follow the instructions.															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
1.9 The Authority shall not be responsible for any payment in connection with any expenses which may incurred by the Tenderer(s) in the preparation and submission of their Tender.															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
1.10 The Authority does not bind itself to accept the lowest or any Tender.															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
1.11 Tenderers who do not submit samples or literature when requested will have their bid rejected.															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
1.12 If requested, brochures, technical data, samples and annual accounts, (where relevant) may be returned under separate cover to the named PaLS officer. You will be advised of detail at the time of request.															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
1.13 Copies of questions received and relevant answers will, at the discretion of the Authority, be distributed to all other Tenderers.															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
1.14 Telephone queries shall only become valid if both the query and the reply are confirmed via the eTendersNI Messaging area.															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
1.15 Please ensure that all mandatory questions have been completed as part of your tender response. Any tenderer who has not completed all mandatory questions will have their tender deemed non-compliant and will have their tender rejected and will not be considered any further in this tender process.															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
1.16 All correspondence in relation to this tender will be communicated via the secure eTendersNI Messaging area. It is your responsibility to ensure your registration is up to date and that your messages are checked regularly.															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
1.17 Any bidder who answers NO to this section will have their tender deemed non compliant and will have their tender rejected and so will not be considered any further in this tender process.															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
1.18 Have you read and understood the above instructions?															
		100.00		100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00	Completed Section stating yes.	no score	0.00
1.19 Please enter your name and position held within your organisation															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
1.20 Enter the date this section is completed															

														Overall Evaluation Justifications	Variance
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
Section 2. Data Privacy															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	0.00
2.1 BSO PaLS recognises the importance of protecting personal and confidential information in all that we do and all that we direct or commission, and takes care to meet its legal duties. A copy of the BSO Privacy Notice can be found here: http://www.hscbusiness.hscni.net/2953.htm															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
Section 3. Tender Documents															
		0.00		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		no score	0.00
3.1 Please confirm that you have downloaded all documents from the Notice and Contract Documents located within the CFT.															
		100.00		100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00		no score	0.00
Section 4. Public Sector Standard Conditions of Contract for Services															
		0.00		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		no score	0.00
4.1 Please confirm that you have carefully read the document attached, entitled "SS16 Public Sector Standard Conditions of Contract". Do you accept these terms? Any Bidder who answers NO to this question will have their tender deemed non-compliant and will have their tender rejected and so will not be considered any further in this tender process.															
		100.00		100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00		no score	0.00
Section 5. Commercial Conditions of Contract for Services Contracts															
		0.00		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		no score	0.00
5.1 Please confirm that you have carefully read the document attached, entitled "SS17ac Commercial Conditions of Contract for Services Contracts". Do you accept these terms? Any Bidder who answers NO to this question will have their tender deemed non-compliant and will have their tender rejected and so will not be considered any further in this tender process.															
		100.00		100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00		no score	0.00
Section 6. Certificate Relating to Bona Fide Tender															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	0.00
6.1 The essence of tendering is that the client shall receive bona fide competitive tenders from all firms tendering. In recognition of this principle, we certify that this is a bona fide tender intended to be competitive, and that we have not fixed or adjusted the amount of the tender, by, or under, or in accordance with, any agreement with any other person.															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
6.2 We also certify that we have not: a. communicated to a person other than the person calling for these tenders the amount or approximate amount of the proposed tender, except where the disclosure, in confidence, of the approximate amount of the tender was necessary to obtain insurance premium quotations required for the preparation of the tender.															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
6.3 b. entered into any agreement or arrangement with any other person that he shall refrain from tendering or as to the amount of any tender to be submitted. c. offered or paid or agreed to pay or give any sum of money or valuable consideration directly or indirectly to any person for doing or having or causing or having cause to be done in relation to any other tender or proposed tender for the said work any act or thing of the sort described above.															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
6.4 We undertake that we will not do any of the action mentioned in paragraphs a, b, or c above at any time before that date and hour specified for the return of this tender.															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
6.5 In this certificate the word "person" includes any person or persons and any body or association, corporate or unincorporated and "any agreement or arrangement" includes any such transaction, formal or informal and whether legally binding or not.															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
6.6 Any bidder who answers NO to this section will have their tender deemed non-compliant and will have their tender rejected and so will not be considered any further in this tender process.															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
6.7 In accordance to the notes, relating to "Certificate Relating to Bona Fide Tender" (above), I hereby confirm that I/we have read and understood the terms as set out. Do you accept these terms?															
		100.00		100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00		no score	0.00
6.8 For and behalf of															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
6.9 Date of signature															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
Section 7. Fair Employment and Treatment (NI) Order Certificate															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	0.00
7.1 Article 64 of the Fair Employment and Treatment (Northern Ireland) Order 1998 ("the Order") provides inter alia that a public authority shall not accept an offer to execute any work or supply any goods or services where the offer is made by an unqualified person in response to an invitation by the public authority to submit offers.															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
7.2 Article 64 also provides that the public authority shall take all such steps as are reasonable to secure that no work is executed or goods or service supplied for the purposes of such contracts as are mentioned above by an unqualified person.															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
7.3 An unqualified person is either an employer who, having been in default in the circumstances specified in Article 62(1) of the Order, has been served with a notice by the Equality Commission for Northern Ireland stating that he is not qualified for the purposes of Article 64 to 66 of the Order, or an employer who, by reason of connection with an employer on whom has been served a notice to that effect, has also been served with such a notice.															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
7.4 Mindful of its obligations under the Order, the Authority has decided that it shall be a condition of inclusion or retention on its Approved List that a contractor shall not be an unqualified person for the purposes of Article 64 to 66 of the Order.															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
7.5 Contractors are therefore asked to complete and return the form endorsed hereon, and shall be required at any stage before acceptance of a tender by the Authority to confirm that they are not unqualified persons and to undertake that no work shall be executed or goods supplied by an unqualified person for the purposes of any contract with the Northern Ireland Health and Social Services to which Article 64 of the Order applies.															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
7.6 Any bidder who answers NO to this section will have their tender deemed non-compliant and will have their tender rejected and so will not be considered any further in this tender process.															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
7.7 Please confirm that you have carefully read the above notes, entitled "Fair Employment and Treatment (NI) Order Certificate". Do you accept these terms?															
		100.00		100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00		no score	0.00

														Overall Evaluation Justifications	Variance
7.8 I / We hereby declare that I am / we are not an unqualified person for the purposes of Fair Employment and Treatment (Northern Ireland) Order 1998.															
	100.00		100.00	100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00		no score	0.00
7.9 I / We undertake that no work shall be executed or goods or services supplied by any unqualified person for the purposes of any contract with the Northern Ireland Health and Social Services to which Article 64 of the Order applies.															
	100.00		100.00	100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00		no score	0.00
7.10 Completed by: (Insert Name)															
	no score		no score	no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
7.11 Duly authorised to sign for and on behalf of: (Insert Name of Tenderer)															
	no score		no score	no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
7.12 Date of signature															
	no score		no score	no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
Section 8. Form of Tender															
	no score		no score	no score	no score	no score	no score		no score	no score	no score	no score		no score	0.00
8.1 The Northern Ireland HSC Business Services Organisation for the Health and Social Services ("The Authority").															
	no score		no score	no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
8.2 Supplying full and accurate information at the mandatory fields below will ensure compliance, otherwise your bid will be deemed non compliant and your bid will be rejected.															
	no score		no score	no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
8.3 The Tenderer named below, at the registered business address stated below hereby offers if this tender should be accepted by the Authority, either in full or as to such parts thereof as may be specified in that acceptance, to the extent of such acceptance and during the contract period.															
	no score		no score	no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
8.4 To sell, supply and deliver, or cause to be delivered, to the Authority or to the order of the Authority, or any Health and Social Services Board or Health Service Trust all such articles and goods as are specified hereto at the prices set out in the Financial Envelope and in accordance with the Standard and Supplementary Conditions and Specification document provided and to the participants and delivery points advised.															
	no score		no score	no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
8.5 The Tenderer agrees that any stipulations, reservations, limitations or other terms which may be contained in any documents furnished by the Tenderer to the Authority in connection with his Tender and which in any respect conflict with the Standard or Supplementary special Conditions stipulated by the Authority shall not apply to this Tender.															
	no score		no score	no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
8.6 Completion of this 'Form of Tender' section along with the Eligibility, Technical and Financial Envelope ensures that the Tenderer confirms that the Authority's Standard and Supplementary Conditions and Specification document shall apply to the Tender. The Tenderer also confirms that the information requested in the said Schedules has been provided.															
	no score		no score	no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
8.7 Completed by or on behalf of the Tenderer by a person expressly authorised to complete on behalf of the Tenderer.															
	no score		no score	no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
8.8 Name: (Insert Name)															
	no score		no score	no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
8.9 Date: (Insert Date)															
	no score		no score	no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
8.10 Witnessed: (Insert Name)															
	no score		no score	no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
8.11 Registered Business Address: (Insert Address)															
	no score		no score	no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
8.12 Date: (Insert Date)															
	no score		no score	no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
Section 9. Organisation Identity															
	no score		no score	no score	no score	no score	no score		no score	no score	no score	no score		no score	0.00
9.1 Organisation Identity - Please provide: - Name of company - Company Registration Number - Contact Name - Address - E-mail Address - Internet/ website address - Telephone Number - Mobile Number															
	no score		no score	no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
9.2 Registration - Organisational Status - Please indicate which of the following apply to your organisational status: - SME (Small and medium sized enterprises - defined as a business that has 1 to 250 employees) - SEE (Social Economy Enterprise - defined as having a social, community or ethical purpose; operates on a commercial business model; and is profit making but not profit taking) - VOC (Voluntary or Community) - Large Enterprise (defined as a business that has 250+ employees)															
	100.00		100.00	100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00		no score	0.00
Section 10. Sub-Contractors															
	no score		no score	no score	no score	no score	no score		no score	no score	no score	no score		no score	0.00
10.1. Please note that if your company intends to engage sub-contractor(s) for any part of this requirement, all information/evidence submitted during the Verification Stage, as detailed within the Tender Evaluation Methodology and Marking Scheme SS20b, MUST be in relation to the sub-contractor(s) you intend to engage, failure to do so will result in the Tenderer being excluded.															
	no score		no score	no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
10.2 Please confirm if you intend to use any sub-contractor(s) to fulfil the requirements of this contract.															
	100.00		100.00	100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00		no score	0.00

														c	Overall Evaluation Justifications	Variance
10.3 If you have answered "yes" in question 10.2 above, please confirm the name of the subcontractor(s), how you intend to utilise the sub-contractor(s) to fulfil the requirements of this Contract and provide details of the proposed business arrangement including management structure and responsibilities of sub-contractor(s) in relation to this contract.																
If you do not intend to utilise sub-contractor(s), please state "Not Applicable".																
		no score		no score	no score	no score	no score		no score	no score	no score	no score	no score		no score	no score
Section 11. Social Considerations																
		no score		no score	no score	no score	no score		no score	no score	no score	no score	no score		no score	0.00
11.1 Please advise how you could provide support and information to the Client during the Contract period in relation to Sustainability initiatives as determined by HSC Policy and Strategy with particular reference to the aims and objectives contained within the DHSSPSNI Making Life Better Framework. (http://www.publichealth.hscni.net/making-life-better).																
		no score		no score	no score	no score	no score		no score	no score	no score	no score	no score		no score	no score
11.2 Please describe any Community Benefits your organisation currently provide. Tenderers are required to give consideration to inclusion of Living Wages, Uniform Sourcing, Print Materials Sourcing and or opportunities to engage with supported businesses in the performance of this Contract. This list is by no way exhaustive and should only be part of the consideration. Further details and ideas of community benefits that potential Contract participants should be considering in their response are found in the below web link. (http://www.publichealth.hscni.net/making-life-better)																
		no score		no score	no score	no score	no score		no score	no score	no score	no score	no score		no score	no score
11.3 Please describe any Community Benefits your Organisation would commit to providing over the course of the Contract. Tenderers are required to give consideration to inclusion of Living Wages, Uniform Sourcing, Print Materials Sourcing and or opportunities to engage with supported businesses in the performance of this Contract. This list is by no way exhaustive and should only be part of the consideration. Further details and ideas of community benefits that potential Contract participants should be considering in their response are found in the below web link (http://www.publichealth.hscni.net/making-life-better).																
		no score		no score	no score	no score	no score		no score	no score	no score	no score	no score		no score	no score
Section 12. Exclusion Grounds																
		no score		no score	no score	no score	no score		no score	no score	no score	no score	no score		no score	0.00
12.1 Has your organisation or any person within your organisation as defined in Regulation 57(2), been convicted of any of the offences listed under Regulation 57(1) of The Public Contracts Regulations 2015?																
		100.00		100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00	100.00		no score	0.00
12.2 If you have answered Yes to 12.1, you must provide evidence to demonstrate reliability in accordance with Regulation 57(13) (Self Cleaning). If this question is not applicable please insert N/A and proceed to the next question.																
		no score		no score	no score	no score	no score		no score	no score	no score	no score	no score		no score	no score
12.3 With specific reference to Regulation 57(3) and 57(4); From the 1st April 2013 onwards, have any of your company's tax returns submitted on or after 1st October 2012 given rise to a criminal conviction for tax related offences which is unspent, or to a civil penalty for fraud or evasion?																
		100.00		100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00	100.00		no score	0.00
12.4 If you have answered Yes to 12.3 you must provide evidence to demonstrate the fulfilment of obligations in accordance with Regulation 57(5). If this question is not applicable please insert N/A and proceed to the next question.																
		no score		no score	no score	no score	no score		no score	no score	no score	no score	no score		no score	no score
12.5 With specific reference to Regulation 57(3) and 57(4), have your company's tax returns been found to be incorrect as a result of: HMRC successfully challenging tax returns under the General Anti-Abuse Rule (GAAR) or the "Halifax" abuse principle; or a Tax Authority in a jurisdiction in which the legal entity is established successfully challenging tax returns under any tax rules or legislation that have an effect equivalent or similar to the GAAR or the "Halifax" abuse principle; or the failure of an avoidance scheme which the Supplier was involved in and which was, or should have been, notified under the Disclosure of Tax Avoidance Scheme (DOTAS) or any equivalent or similar regime in a jurisdiction in which the Supplier is established?																
		100.00		100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00	100.00		no score	0.00
12.6 If you have answered Yes to 12.5 you must provide evidence to demonstrate the fulfilment of obligations in accordance with Regulation 57(5). If this question is not applicable please insert N/A and proceed to the next question.																
		no score		no score	no score	no score	no score		no score	no score	no score	no score	no score		no score	no score
12.7 Are any of the situations listed in Regulation 57(8) of The Public Contracts Regulations 2015 applicable to your organisation?																
		100.00		100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00	100.00		no score	0.00
12.8 If you have answered Yes to 12.7, you must provide evidence to demonstrate reliability in accordance with Regulation 57(13) (Self Cleaning). If this question is not applicable please insert N/A.																
	no score	no score		no score	no score	no score	no score		no score	no score	no score	no score	no score		no score	no score
Section 13. Transfer of Undertakings (Protection of Employment) Regulations 2016 (TUPE) and/or the Service Provision Change (Protection of Employment) (Northern Ireland) Regulations 2006 (SPC Regulations)																
		200.00		200.00	200.00	200.00	200.00		200.00	200.00	200.00	200.00	200.00		no score	0.00
13.1 Information has been requested from the current Contractors in relation to the Transfer of Undertakings (Protection of Employment) Regulations 2016 (TUPE) and/or the Service Provision Change (Protection of Employment) (Northern Ireland) Regulations 2006 (SPC Regulations) has been provided in relation to Lots 1 and 2. This information can be provided on receipt of a message via eTendersNI. The message must quote the following wording:- "Please provide the information in relation to TUPE and/or SPC. We agree to treat this information as strictly confidential and that it has been provided on the condition that it is to be used solely for the purpose of preparing each bidder's price for this tender and must not be used for any other purpose whatsoever".																
		no score		no score	no score	no score	no score		no score	no score	no score	no score	no score		no score	no score
13.2 Please confirm that if bidding for LOT 1 you have carefully read and considered the above notes in relation to "Transfer of Undertakings (Protection of Employment) Regulations 2016 (TUPE) and/or the Service Provision Change (Protection of Employment) (Northern Ireland) Regulations 2006 (SPC Regulations)". If you are not submitting a bid for Lot 1 please state "Not Applicable"																
		100.00		100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00	100.00		no score	0.00
13.3 Please confirm that if bidding for ANY Section within LOT 2 you have carefully read and considered the above notes in relation to "Transfer of Undertakings (Protection of Employment) Regulations 2016 (TUPE) and/or the Service Provision Change (Protection of Employment) (Northern Ireland) Regulations 2006 (SPC Regulations)". If you are not submitting a bid for Lot 2 please state "Not Applicable"																
		100.00		100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00	100.00		no score	0.00
Section 14. Compliance Question																
		100.00		100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00	100.00		no score	0.00
14.1 Please confirm you have completed all mandatory questions and complied with all instructions included within this tender. Any tenderer who has not completed all mandatory questions and/or has not complied with all instructions included within this tender will have their tender deemed non-compliant, will have their tender rejected and will not be considered any further in this tender process.																
		100.00		100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00	100.00		no score	0.00
Section 15. Section Preference Question																
		no score		no score	no score	no score	no score		no score	no score	no score	no score	no score		no score	0.00
15.1 If submitting a bid for more than ONE Section please list your preference for consideration should you achieve Rank 1 for more Sections than the minimum number of engineers you have provided allows as detailed in SS20a Scoping and Specification Appendix A Table A, Appendix B Table B and Appendix C Clause 1.3. If you have only submitted a bid for one Section please state "Not Applicable"																

														Overall Evaluation Justifications	Variance
		no score		no score	no score	no score	no score		no score	no score	no score	no score		Pass	no score
Lot 1 – Belfast HSC Trust															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
Technical															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
Section 1. Award Criteria Questions															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	0.00
1.1. Award Criteria Questions will be used for the evaluation of tenders. Full details on the evaluation, marking and scoring of questions are available in the 'Tender Evaluation Methodology and Marking Scheme' document, SS20b.															
Tenderers must answer all Award Criteria Questions, otherwise their tender will fail and their bid will not be considered any further in the evaluation process.															
		0.00		0.00	0.00	0.00	0.00		0.00	0.00	no score	no score		no score	no score
Section 2. Award Criteria - Quality															
		0.00		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		0.00	0.00
2.1. The purposes of the Award Criteria Questions are to evaluate the tender and to select the Contractors. The Award Criteria Questions are based upon Regulation 67 of Public Contracts Regulations 2015.															
Please ensure all relevant information is provided in your submission. Please answer all questions fully ensuring that you provide sufficient evidence and relevant examples to substantiate your answers, where appropriate.															
		0.00		0.00	0.00	0.00	0.00		0.00	0.00	no score	no score		no score	no score
2.2. Tenderers must comply with ALL aspects of the SS20a Scoping and Specification. The following question requires a "Yes" answer to confirm compliance and ensure progression through to Award Criteria Questions - Verification of Technical Evidence.															
		0.00		0.00	0.00	0.00	0.00		0.00	0.00	no score	no score	no score	no score	no score
2.3. Please confirm that you can comply with the scope and requirements of the SS20a Scoping and Specification.															
		100.00		100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00		100.00	0.00
Section 3. Award Criteria - Verification of Technical Evidence															
		0.00		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		0.00	0.00
3.1 Technical Evidence of Contractor Competency - Lot 1 - Belfast HSC Trust															
Tenderers MUST attach relevant documented evidence of Contractor Competency where requested for the Section(s) bid for in SS19a Pricing Schedule, as per SS20a Scoping and Specification Appendix A, Clause 1.															
		0.00		0.00	0.00	0.00	0.00		0.00	0.00	no score	no score		no score	no score
3.2 Verification of Technical Evidence - Contractor Competency															
Tenderers MUST attach here the relevant documented technical evidence as detailed within SS20a Scoping and Specification Appendix A Clause 1 in order to demonstrate compliance with the Specification.															
Tenderers must attach evidence of:															
• Valid and current BAFE SP203-1 (including Maintenance) Registration, or equivalent															
***Should Tenderer(s) be in the process of renewing the registration detailed above, all up to date and renewed documentation must be provided to the Client no later than 3 months following the Contract Commencement date (estimated as 01 September 2021).															
IMPORTANT ADDITIONAL NOTE:Tenderers should note that the attachment area in each question only allows for one document to be uploaded. If you wish to attach more than one document in an attachment question, you must either attach them as a Zip File or scan to create one document.															
		Pass		Fail	Pass	Pass	Pass		Pass	Pass	Pass	Pass		Pass	0
3.3 Verification of Technical Evidence - Staff Competency															
Tenderers MUST attach here the relevant documented technical evidence as detailed within SS20a Scoping and Specification Appendix A Clause 1 and 2 in order to demonstrate compliance with the Specification.															
Tenderers submitting a bid for Lot 1 must ensure that they have a sufficient* number of competent Engineers (minimum of 6) to fulfil the requirements of Lot 1.															
Tenderers must attach evidence of:															
• Current and valid Morley AND/OR Gent Original Equipment Manufacturer (OEM) documented training (As per SS20a Scoping and Specification Appendix A, Table A)															
AND															
• Minimum of 3 years' experience (post apprenticeship) maintaining Fire Alarm Systems within the past 5 years for EACH Engineer.															
*At least 3 of these Engineers must ALSO have:-															
• Current and valid DRAX OEM documented training															
AND															
• Minimum of 2 years' experience in maintaining DRAX Alarm Communication Systems within the past 5 years for EACH Engineer.															
*Should Gent OEM documented training not be available for a minimum of 1 Engineer, Tenderers can submit evidence of Morley OEM documented training for ALL Engineers, along with confirmation from Gent that OEM training can be accessed and completed within 6 weeks of Contract Commencement (estimated as 01 September 2021)															
IMPORTANT ADDITIONAL NOTE: Tenderers should note that the attachment area in each question only allows for one document to be uploaded. If you wish to attach more than one document in an attachment question, you must either attach them as a Zip File or scan to create one document.															
		Fail		Fail	Pass	Fail	Fail		Fail	Fail	Pass	Pass		Pass	0
					Not enough evidence on DRAX servicing On Fire Alarm service records, no notification if systems are the correct standard	3 Engineers don't have drax service reports to demonstrate 2 years experience	only two engineers listed on service reports have Drax servicing and		only engineer to have 2 years' DRAX experience, tender asks for minimum 3 engineers with 2 years' experience.	Only has reports for two years for DRAX				Pass as per Consensus Meeting, Comments in Bid Status V5.	

														Overall Evaluation Justifications	Variance
<p>3.4 Verification of Technical Evidence - OEM Full Technical Support</p> <p>Tenderers MUST attach here the relevant documented evidence to demonstrate compliance with the OEM Full Technical Support requirement detailed within SS20a Scoping and Specification, Appendix A Clause 4:</p> <p>Tenderers submitting a bid for Lot 1 will be required to demonstrate that they have Full Technical Support from the OEM. This will be required from BOTH of the Fire Alarm OEM's (Morley AND Gent) AND DRAX***.</p> <p>This technical evidence must be a letter or other written statement (i.e. agreement/e-mail) from the OEM relevant to the Section(s) for which the Tenderer has bid confirming that the OEM has agreed to provide Full Technical Support to the Tenderer.</p> <p>***Where Full Technical Support relationships are not currently in place with one of the OEM's listed, Tenderers can submit evidence directly from the OEM that they are willing to support the Tenderer upon award of Tender 3413748 and commencement of contract.</p> <p>IMPORTANT ADDITIONAL NOTE:Tenderers should note that the attachment area in each question only allows for one document to be uploaded. If you wish to attach more than one document in an attachment question, you must either attach them as a Zip File or scan to create one document.</p>															
		Pass		Pass	Fail	Pass	Pass		Pass	Pass	Pass	Pass		no score	0
<p>3.5 Should a Tenderer fail to submit Technical Evidence or submit Technical Evidence that does not meet the requirements of SS20a Scoping and Specification and is therefore deemed unacceptable by the CAG, the Tenderer will be contacted via the secure eTendersNI messaging area with a request to submit further Technical Evidence.</p> <p>Tenderers will be given five working days to provide further Technical Evidence via the secure eTendersNI messaging area. This further evidence will then be reviewed by the CAG, who will verify if it meets the requirements of SS20a Scoping and Specification and is therefore acceptable.</p> <p>Submitting Technical Evidence during Technical Evidence Request that does not meet the requirements of SS20a Scoping and Specification and is therefore deemed unacceptable by the CAG, or failure to submit the evidence when requested during Technical Evidence Request within the required deadline, will lead to the elimination of that tender bid.</p>															
		0.00		0.00	0.00	0.00	0.00		0.00	0.00	no score	no score		no score	no score
Lot 2 – Addressable Fire Alarm Systems															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
Technical															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
Section 1. Award Criteria Questions															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	0.00
<p>1.1. Award Criteria Questions will be used for the evaluation of tenders. Full details on the evaluation, marking and scoring of questions are available in the 'Tender Evaluation Methodology and Marking Scheme' document, SS20b.</p> <p>Tenderers must answer all Award Criteria Questions, otherwise their tender will fail and their bid will not be considered any further in the evaluation process.</p>															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
Section 2. Award Criteria - Quality															
		0.00		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		no score	0.00
<p>2.1. The purposes of the Award Criteria Questions are to evaluate the tender and to select the Contractors. The Award Criteria Questions are based upon Regulation 67 of Public Contracts Regulations 2015.</p> <p>Please ensure all relevant information is provided in your submission. Please answer all questions fully ensuring that you provide sufficient evidence and relevant examples to substantiate your answers, where appropriate.</p>															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
<p>2.2. Tenderers must comply with ALL aspects of the SS20a Scoping and Specification. The following question requires a "Yes" answer to confirm compliance and ensure progression through to Award Criteria Questions - Verification of Technical Evidence.</p>															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
<p>2.3. Please confirm that you can comply with the scope and requirements of the SS20a Scoping and Specification.</p>															
		100.00		100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00		no score	0.00
Section 3. Award Criteria - Verification of Technical Evidence															
		0.00		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		no score	0.00
<p>3.1 Technical Evidence of Contractor Competency - Lot 2 - Addressable Fire Alarm Systems</p> <p>Tenderers MUST attach relevant documented evidence of Contractor Competency where requested for the Section(s) bid for in SS19a Pricing Schedule, as per SS20a Scoping and Specification Appendix B, Clauses 1 and 2.</p>															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
<p>3.2 Verification of Technical Evidence - Contractor Competency</p> <p>Tenderers MUST attach here the relevant documented technical evidence as detailed within SS20a Scoping and Specification Appendix B Clause 1 in order to demonstrate compliance with the Specification.</p> <p>Tenderers must attach evidence of:</p> <ul style="list-style-type: none">• Valid and current BAFE SP203-1 (including Maintenance) Registration, or equivalent <p>***Should Tenderer(s) be in the process of renewing the registration detailed above, all up to date and renewed documentation must be provided to the Client no later than 3 months following the Contract Commencement date (estimated as 01 September 2021).</p> <p>IMPORTANT ADDITIONAL NOTE: Tenderers should note that the attachment area in each question only allows for one document to be uploaded. If you wish to attach more than one document in an attachment question, you must either attach them as a Zip File or scan to create one document.</p>															
		Pass		Pass	Pass	Pass	Pass		Pass	Pass	Pass	Pass		no score	Fail
<p>3.3 Verification of Technical Evidence - Staff Competency</p> <p>Tenderers MUST attach here the relevant documented technical evidence as detailed within SS20a Scoping and Specification Appendix B Clauses 1 and 2 in order to demonstrate compliance with the Specification.</p> <p>Tenderers submitting a bid for any Section(s) within Lot 2 must ensure that they have a sufficient* number of competent Engineers (minimum numbers in Table B) to fulfil the requirements for the Section(s) bid for.</p> <p>Tenderers must attach evidence of:</p> <p>Current and valid Morley AND/OR Gent Original Equipment Manufacturer (OEM) documented training (As per SS20a Scoping and Specification Appendix B, Table B)</p> <p>AND</p> <p>Minimum of 3 years' experience (post apprenticeship) maintaining Fire Alarm Systems within the past 5 years for EACH Engineer.</p> <p>*Should OEM documented training not be available for a minimum of 1 Engineer, Tenderers can submit evidence of OEM documented training for ALL Engineers, along with confirmation from the OEM that training can be accessed and completed within 6 weeks of Contract Commencement (estimated as 01 September 2021)</p> <p>IMPORTANT ADDITIONAL NOTE: Tenderers should note that the attachment area in each question only allows for one document to be uploaded. If you wish to attach more than one document in an attachment question, you must either attach them as a Zip File or scan to create one document.</p>															
		Pass		Pass	Pass	Pass	Pass		Pass	Pass	Pass	Pass		no score	Fail

														Overall Evaluation Justifications Pass as per Consensus Meeting, Comments in Bid Status V5.	Variance
<p>3.4 Verification of Technical Evidence - OEM Full Technical Support</p> <p>Tenderers MUST attach here the relevant documented evidence to demonstrate compliance with the OEM Full Technical Support requirement detailed within SS20a Scoping and Specification, Appendix B Clause 4:</p> <p>Letter or other written statement (i.e. agreement/e-mail) from the OEM relevant to the Section(s) for which the Tenderer has bid confirming that the OEM has agreed to provide Full Technical Support to the Tenderer. Tenderers submitting a bid for any Section(s) within Lot 2 will be required to demonstrate that they have Full Technical Support from BOTH Fire Alarm OEM's (Morley AND Gent).</p> <p>***Where Full Technical Support relationships are not currently in place with one of the OEM's listed, Tenderers can submit evidence directly from the OEM that they are willing to support the Tenderer upon award of Tender 3413748 and commencement of contract.</p> <p>IMPORTANT ADDITIONAL NOTE: Tenderers should note that the attachment area in each question only allows for one document to be uploaded. If you wish to attach more than one document in an attachment question, you must either attach them as a Zip File or scan to create one document.</p>															
		Pass		Pass	Pass	Pass	Pass		Pass	Pass	Pass	Pass		Pass Pass as per Consensus Meeting, Comments in Bid Status V5.	Fail
<p>3.5 Should a Tenderer fail to submit Technical Evidence or submit Technical Evidence that does not meet the requirements of SS20a Scoping and Specification and is therefore deemed unacceptable by the CAG, the Tenderer will be contacted via the secure eTendersNI messaging area with a request to submit further Technical Evidence.</p> <p>Tenderers will be given five working days to provide further Technical Evidence via the secure eTendersNI messaging area. This further evidence will then be reviewed by the CAG, who will verify if it meets the requirements of SS20a Scoping and Specification and is therefore acceptable.</p> <p>Submitting Technical Evidence during Technical Evidence Request that does not meet the requirements of SS20a Scoping and Specification and is therefore deemed unacceptable by the CAG, or failure to submit the evidence when requested during Technical Evidence Request within the required deadline, will lead to the elimination of that tender bid.</p>															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
Lot 3 – Conventional Fire Alarm Systems															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
Technical															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
Section 1. Award Criteria Questions															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	0.00
<p>1.1. Award Criteria Questions will be used for the evaluation of tenders. Full details on the evaluation, marking and scoring of questions are available in the 'Tender Evaluation Methodology and Marking Scheme' document, SS20b.</p> <p>Tenderers must answer all Award Criteria Questions, otherwise their tender will fail and their bid will not be considered any further in the evaluation process.</p>															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
Section 2. Award Criteria - Quality															
		0.00		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		0.00	0.00
<p>2.1. The purposes of the Award Criteria Questions are to evaluate the tender and to select the Contractors. The Award Criteria Questions are based upon Regulation 67 of Public Contracts Regulations 2015.</p> <p>Please ensure all relevant information is provided in your submission. Please answer all questions fully ensuring that you provide sufficient evidence and relevant examples to substantiate your answers, where appropriate.</p>															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
<p>2.2. Tenderers must comply with ALL aspects of the SS20a Scoping and Specification. The following question requires a "Yes" answer to confirm compliance and ensure progression through to Award Criteria Questions - Verification of Technical Evidence.</p>															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
<p>2.3. Please confirm that you can comply with the scope and requirements of the SS20a Scoping and Specification.</p>															
		100.00		100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00		100.00	0.00
Section 3. Award Criteria - Verification of Technical Evidence															
		0.00		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		0.00	0.00
<p>3.1 Technical Evidence of Contractor Competency - Lot 3 - Conventional Fire Alarm Systems</p> <p>Tenderers MUST attach relevant documented evidence of Contractor Competency where requested for the Section(s) bid for in SS19a Pricing Schedule, as per SS20a Scoping and Specification Appendix C, Clauses 1 and 2.</p>															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
<p>3.2 Verification of Technical Evidence - Contractor Competency</p> <p>Tenderers MUST attach here the relevant documented technical evidence as detailed within SS20a Scoping and Specification Appendix C Clause 1 in order to demonstrate compliance with the Specification.</p> <p>Tenderers must attach evidence of:</p> <ul style="list-style-type: none">• Valid and current BAFE SP203-1 (including Maintenance) Registration, or equivalent <p>***Should Tenderer(s) be in the process of renewing the registration detailed above, all up to date and renewed documentation must be provided to the Client no later than 3 months following the Contract Commencement date (estimated as 01 September 2021).</p> <p>IMPORTANT ADDITIONAL NOTE: Tenderers should note that the attachment area in each question only allows for one document to be uploaded. If you wish to attach more than one document in an attachment question, you must either attach them as a Zip File or scan to create one document.</p>															
		Pass		Pass	Pass	Pass	Pass		Pass	Pass	Pass	Pass		Pass	Fail

														Overall Evaluation Justifications	Variance
<div>3.3 Verification of Technical Evidence - Staff Competency</div> <div>Tenderers MUST attach here the relevant documented technical evidence as detailed within SS20a Scoping and Specification Appendix C Clauses 1 and 2 in order to demonstrate compliance with the Specification.</div> <div>Tenderers submitting a bid for any Section(s) within Lot 3 must ensure that they have a sufficient* number of competent Engineers (minimum of 2) to fulfil the requirements for the Section(s) bid for.</div> <div>Tenderers must attach evidence of:</div> <div><div>• Current and valid Original Equipment Manufacturer (OEM) documented training on ONE of the Systems listed within the Section(s) of the SS19a Pricing Schedule for which a bid is being submitted.</div></div> <div>For EACH Engineer.</div> <div>*** If engineers do not currently have the OEM training documentation as stipulated above, Tenderers may submit documented evidence that the OEM training can be accessed and completed prior to the commencement of the Contract. Certification must be submitted to the Client upon completion which must be no later than within 6 weeks of the notification of Award.</div> <div>IMPORTANT ADDITIONAL NOTE: Tenderers should note that the attachment area in each question only allows for one document to be uploaded. If you wish to attach more than one document in an attachment question, you must either attach them as a Zip File or scan to create one document.</div>															
		Pass		Pass	Pass	Pass	Pass		Pass	Pass	Pass	Pass		Pass Pass as per Consensus Meeting, Comments in Bid Status V5.	Fail
<div>3.4 Should a Tenderer fail to submit Technical Evidence or submit Technical Evidence that does not meet the requirements of SS20a Scoping and Specification and is therefore deemed unacceptable by the CAG, the Tenderer will be contacted via the secure eTendersNI messaging area with a request to submit further Technical Evidence.</div> <div>Tenderers will be given five working days to provide further Technical Evidence via the secure eTendersNI messaging area. This further evidence will then be reviewed by the CAG, who will verify if it meets the requirements of SS20a Scoping and Specification and is therefore acceptable.</div> <div>Submitting Technical Evidence during Technical Evidence Request that does not meet the requirements of SS20a Scoping and Specification and is therefore deemed unacceptable by the CAG, or failure to submit the evidence when requested during Technical Evidence Request within the required deadline, will lead to the elimination of that tender bid.</div>															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score

														Overall Evaluation Justifications	Variance
ATLAS FIRE & SECURITY (NI) LTD															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
Eligibility Criteria															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
Section 1. READ ME FIRST - SUPPLIERS' INSTRUCTIONS FOR COMPLETING YOUR RESPONSE															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	0.00
1.1	SAVE REGULARLY - Within the tender structure area click on management tab and click save draft to save your work.			no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
1.2	Please ensure that you read and digest all the required actions and appropriate deadlines and any subsequent communications.			no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
1.3	DO NOT leave your response until the last minutes/hours before the deadline (if you experience connection problems you will miss the deadline and your response may be deemed non-compliant and rejected by the buying team - always upload generic information early to avoid last minute time pressure).			no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
1.4	Please SUBMIT your RESPONSE when completed. This will submit your response to the buyer. FAILURE TO DO THIS WILL RESULT IN YOUR BID NOT BEING VISIBLE TO THE BUYER. The 'Submit tender' button can be found at the top of the tender preparation tool screen.			no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
1.5a	Whilst the portal allows for attachments, only attach documents that the Buyer has requested and make sure that you attach them in the correct area. While a question may allow a Tenderer to upload an attachment, please note that the information contained in your attachment will not be reviewed as part of your tender response unless an attachment has been requested specifically as part of the question, this includes any URL's or embedded files.			no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
1.5b	Attachments can be up to 50MB in size per question, however your total tender submission cannot exceed 99MB. It is possible to attach zipped folders which may reduce the file size.			no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
1.6	Use the Messaging area within the CFT to communicate with the Buyer and seek clarifications – this will give you an audit trail of all discussions/clarifications.			no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
1.7	If you have any software queries you can refer to 'Contact us' area within the platform or you can ring the Euro Dynamics helpdesk on 0800 240 4545 or +44 20 341 14 271 with a tender reference, a clear description of the problem and your contact details (ensure that you leave plenty of time for issues to be resolved prior to any deadlines).			no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
1.8	Please treat your eTendersNI portal logins securely - if you believe that you have lost your password - please log onto the website and click onto "Forgotten your password?" and follow the instructions.			no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
1.9	The Authority shall not be responsible for any payment in connection with any expenses which may incurred by the Tenderer(s) in the preparation and submission of their Tender.			no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
1.10	The Authority does not bind itself to accept the lowest or any Tender.			no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
1.11	Tenderers who do not submit samples or literature when requested will have their bid rejected.			no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
1.12	If requested, brochures, technical data, samples and annual accounts, (where relevant) may be returned under separate cover to the named PaLS officer. You will be advised of detail at the time of request.			no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
1.13	Copies of questions received and relevant answers will, at the discretion of the Authority, be distributed to all other Tenderers.			no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
1.14	Telephone queries shall only become valid if both the query and the reply are confirmed via the eTendersNI Messaging area.			no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
1.15	Please ensure that all mandatory questions have been completed as part of your tender response. Any tenderer who has not completed all mandatory questions will have their tender deemed non-compliant and will have their tender rejected and will not be considered any further in this tender process.			no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
1.16	All correspondence in relation to this tender will be communicated via the secure eTendersNI Messaging area. It is your responsibility to ensure your registration is up to date and that your messages are checked regularly.			no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
1.17	Any bidder who answers NO to this section will have their tender deemed non compliant and will have their tender rejected and so will not be considered any further in this tender process.			no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
1.18	Have you read and understood the above instructions?			100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00		no score	0.00
		100.00		100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00		no score	0.00
1.19	Please enter your name and position held within your organisation			no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
1.20	Enter the date this section is completed			no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
Section 2. Data Privacy															

														Overall Evaluation Justifications	Variance
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	0.00
2.1	BSO PaLS recognises the importance of protecting personal and confidential information in all that we do and all that we direct or commission, and takes care to meet its legal duties. A copy of the BSO Privacy Notice can be found here: http://www.hscbusiness.hscni.net/2953.htm														
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
Section 3. Tender Documents															
		0.00		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		no score	0.00
3.1	Please confirm that you have downloaded all documents from the Notice and Contract Documents located within the CFT.														
		100.00		100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00		no score	0.00
Section 4. Public Sector Standard Conditions of Contract for Services															
		0.00		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		no score	0.00
4.1	Please confirm that you have carefully read the document attached, entitled "SS16 Public Sector Standard Conditions of Contract". Do you accept these terms? Any Bidder who answers NO to this question will have their tender deemed non-compliant and will have their tender rejected and so will not be considered any further in this tender process.														
		100.00		100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00		no score	0.00
Section 5. Commercial Conditions of Contract for Services Contracts															
		0.00		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		no score	0.00
5.1	Please confirm that you have carefully read the document attached, entitled "SS17ac Commercial Conditions of Contract for Services Contracts". Do you accept these terms? Any Bidder who answers NO to this question will have their tender deemed non-compliant and will have their tender rejected and so will not be considered any further in this tender process.														
		100.00		100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00		no score	0.00
Section 6. Certificate Relating to Bona Fide Tender															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	0.00
6.1	The essence of tendering is that the client shall receive bona fide competitive tenders from all firms tendering. In recognition of this principle, we certify that this is a bona fide tender intended to be competitive, and that we have not fixed or adjusted the amount of the tender, by, or under, or in accordance with, any agreement with any other person.														
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
6.2	We also certify that we have not: a. communicated to a person other than the person calling for these tenders the amount or approximate amount of the proposed tender, except where the disclosure, in confidence, of the approximate amount of the tender was necessary to obtain insurance premium quotations required for the preparation of the tender.														
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
6.3	b. entered into any agreement or arrangement with any other person that he shall refrain from tendering or as to the amount of any tender to be submitted. c. offered or paid or agreed to pay or give any sum of money or valuable consideration directly or indirectly to any person for doing or having or causing or having cause to be done in relation to any other tender or proposed tender for the said work any act or thing of the sort described above.														
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
6.4	We undertake that we will not do any of the action mentioned in paragraphs a, b, or c above at any time before that date and hour specified for the return of this tender.														
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
6.5	In this certificate the word "person" includes any person or persons and any body or association, corporate or unincorporated and "any agreement or arrangement" includes any such transaction, formal or informal and whether legally binding or not.														
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
6.6	Any bidder who answers NO to this section will have their tender deemed non-compliant and will have their tender rejected and so will not be considered any further in this tender process.														
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
6.7	In accordance to the notes, relating to "Certificate Relating to Bona Fide Tender" (above), I hereby confirm that I/we have read and understood the terms as set out. Do you accept these terms?														
		100.00		100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00		no score	0.00
6.8	For and behalf of														
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
6.9	Date of signature														
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
Section 7. Fair Employment and Treatment (NI) Order Certificate															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	0.00
7.1	Article 64 of the Fair Employment and Treatment (Northern Ireland) Order 1998 ("the Order") provides inter alia that a public authority shall not accept an offer to execute any work or supply any goods or services where the offer is made by an unqualified person in response to an invitation by the public authority to submit offers.														
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
7.2	Article 64 also provides that the public authority shall take all such steps as are reasonable to secure that no work is executed or goods or service supplied for the purposes of such contracts as are mentioned above by an unqualified person.														
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
7.3	An unqualified person is either an employer who, having been in default in the circumstances specified in Article 62(1) of the Order, has been served with a notice by the Equality Commission for Northern Ireland stating that he is not qualified for the purposes of Article 64 to 66 of the Order, or an employer who, by reason of connection with an employer on whom has been served a notice to that effect, has also been served with such a notice.														
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
7.4	Mindful of its obligations under the Order, the Authority has decided that it shall be a condition of inclusion or retention on its Approved List that a contractor shall not be an unqualified person for the purposes of Article 64 to 66 of the Order.														
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
7.5	Contractors are therefore asked to complete and return the form endorsed hereon, and shall be required at any stage before acceptance of a tender by the Authority to confirm that they are not unqualified persons and to undertake that no work shall be executed or goods supplied by an unqualified person for the purposes of any contract with the Northern Ireland Health and Social Services to which Article 64 of the Order applies.														
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
7.6	Any bidder who answers NO to this section will have their tender deemed non-compliant and will have their tender rejected and so will not be considered any further in this tender process.														
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
7.7	Please confirm that you have carefully read the above notes, entitled "Fair Employment and Treatment (NI) Order Certificate". Do you accept these terms?														
		100.00		100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00		no score	0.00
7.8	I / We hereby declare that I am / we are not an unqualified person for the purposes of Fair Employment and Treatment (Northern Ireland) Order 1998.														
		100.00		100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00		no score	0.00

														Overall Evaluation Justifications	Variance
7.9 I / We undertake that no work shall be executed or goods or services supplied by any unqualified person for the purposes of any contract with the Northern Ireland Health and Social Services to which Article 64 of the Order applies.															
	100.00		100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00	100.00		no score	0.00
7.10 Completed by: (Insert Name)															
	no score		no score	no score	no score	no score		no score	no score	no score	no score	no score		no score	no score
7.11 Duly authorised to sign for and on behalf of: (Insert Name of Tenderer)															
	no score		no score	no score	no score	no score		no score	no score	no score	no score	no score		no score	no score
7.12 Date of signature															
	no score		no score	no score	no score	no score		no score	no score	no score	no score	no score		no score	no score
Section 8. Form of Tender															
	no score		no score	no score	no score	no score		no score	no score	no score	no score	no score		no score	0.00
8.1 The Northern Ireland HSC Business Services Organisation for the Health and Social Services ("The Authority").															
	no score		no score	no score	no score	no score		no score	no score	no score	no score	no score		no score	no score
8.2 Supplying full and accurate information at the mandatory fields below will ensure compliance, otherwise your bid will be deemed non compliant and your bid will be rejected.															
	no score		no score	no score	no score	no score		no score	no score	no score	no score	no score		no score	no score
8.3 The Tenderer named below, at the registered business address stated below hereby offers if this tender should be accepted by the Authority, either in full or as to such parts thereof as may be specified in that acceptance, to the extent of such acceptance and during the contract period.															
	no score		no score	no score	no score	no score		no score	no score	no score	no score	no score		no score	no score
8.4 To sell, supply and deliver, or cause to be delivered, to the Authority or to the order of the Authority, or any Health and Social Services Board or Health Service Trust all such articles and goods as are specified hereto at the prices set out in the Financial Envelope and in accordance with the Standard and Supplementary Conditions and Specification document provided and to the participants and delivery points advised.															
	no score		no score	no score	no score	no score		no score	no score	no score	no score	no score		no score	no score
8.5 The Tenderer agrees that any stipulations, reservations, limitations or other terms which may be contained in any documents furnished by the Tenderer to the Authority in connection with his Tender and which in any respect conflict with the Standard or Supplementary special Conditions stipulated by the Authority shall not apply to this Tender.															
	no score		no score	no score	no score	no score		no score	no score	no score	no score	no score		no score	no score
8.6 Completion of this 'Form of Tender' section along with the Eligibility, Technical and Financial Envelope ensures that the Tenderer confirms that the Authority's Standard and Supplementary Conditions and Specification document shall apply to the Tender. The Tenderer also confirms that the information requested in the said Schedules has been provided.															
	no score		no score	no score	no score	no score		no score	no score	no score	no score	no score		no score	no score
8.7 Completed by or on behalf of the Tenderer by a person expressly authorised to complete on behalf of the Tenderer.															
	no score		no score	no score	no score	no score		no score	no score	no score	no score	no score		no score	no score
8.8 Name: (Insert Name)															
	no score		no score	no score	no score	no score		no score	no score	no score	no score	no score		no score	no score
8.9 Date: (Insert Date)															
	no score		no score	no score	no score	no score		no score	no score	no score	no score	no score		no score	no score
8.10 Witnessed: (Insert Name)															
	no score		no score	no score	no score	no score		no score	no score	no score	no score	no score		no score	no score
8.11 Registered Business Address: (Insert Address)															
	no score		no score	no score	no score	no score		no score	no score	no score	no score	no score		no score	no score
8.12 Date: (Insert Date)															
	no score		no score	no score	no score	no score		no score	no score	no score	no score	no score		no score	no score
Section 9. Organisation Identity															
	no score		no score	no score	no score	no score		no score	no score	no score	no score	no score		no score	0.00
9.1 Organisation Identity - Please provide: - Name of company - Company Registration Number - Contact Name - Address - E-mail Address - Internet/ website address - Telephone Number - Mobile Number															
	no score		no score	no score	no score	no score		no score	no score	no score	no score	no score		no score	no score
9.2 Registration - Organisational Status - Please indicate which of the following apply to your organisational status: - SME (Small and medium sized enterprises - defined as a business that has 1 to 250 employees) - SEE (Social Economy Enterprise - defined as having a social, community or ethical purpose; operates on a commercial business model; and is profit making but not profit taking) - VOC (Voluntary or Community) - Large Enterprise (defined as a business that has 250+ employees)															
	100.00		100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00	100.00		no score	0.00
Section 10. Sub-Contractors															
	no score		no score	no score	no score	no score		no score	no score	no score	no score	no score		no score	0.00
10.1. Please note that if your company intends to engage sub-contractor(s) for any part of this requirement, all information/evidence submitted during the Verification Stage, as detailed within the Tender Evaluation Methodology and Marking Scheme SS20b, MUST be in relation to the sub-contractor(s) you intend to engage, failure to do so will result in the Tenderer being excluded.															
	no score		no score	no score	no score	no score		no score	no score	no score	no score	no score		no score	no score
10.2 Please confirm if you intend to use any sub-contractor(s) to fulfil the requirements of this contract.															
	100.00		100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00	100.00		no score	0.00

														Overall Evaluation Justifications	Variance
10.3 If you have answered "yes" in question 10.2 above, please confirm the name of the subcontractor(s), how you intend to utilise the sub-contractor(s) to fulfil the requirements of this Contract and provide details of the proposed business arrangement including management structure and responsibilities of sub-contractor(s) in relation to this contract.															
If you do not intend to utilise sub-contractor(s), please state "Not Applicable".															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
Section 11. Social Considerations															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	0.00
11.1 Please advise how you could provide support and information to the Client during the Contract period in relation to Sustainability initiatives as determined by HSC Policy and Strategy with particular reference to the aims and objectives contained within the DHSSPSNI Making Life Better Framework. (http://www.publichealth.hscni.net/making-life-better).															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
11.2 Please describe any Community Benefits your organisation currently provide.															
Tenderers are required to give consideration to inclusion of Living Wages, Uniform Sourcing, Print Materials Sourcing and or opportunities to engage with supported businesses in the performance of this Contract. This list is by no way exhaustive and should only be part of the consideration. Further details and ideas of community benefits that potential Contract participants should be considering in their response are found in the below web link. (http://www.publichealth.hscni.net/making-life-better)															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
11.3 Please describe any Community Benefits your Organisation would commit to providing over the course of the Contract.															
Tenderers are required to give consideration to inclusion of Living Wages, Uniform Sourcing, Print Materials Sourcing and or opportunities to engage with supported businesses in the performance of this Contract. This list is by no way exhaustive and should only be part of the consideration. Further details and ideas of community benefits that potential Contract participants should be considering in their response are found in the below web link (http://www.publichealth.hscni.net/making-life-better).															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
Section 12. Exclusion Grounds															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	0.00
12.1 Has your organisation or any person within your organisation as defined in Regulation 57(2), been convicted of any of the offences listed under Regulation 57(1) of The Public Contracts Regulations 2015?															
		100.00		100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00		no score	0.00
12.2 If you have answered Yes to 12.1, you must provide evidence to demonstrate reliability in accordance with Regulation 57(13) (Self Cleaning). If this question is not applicable please insert N/A and proceed to the next question.															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
12.3 With specific reference to Regulation 57(3) and 57(4); From the 1st April 2013 onwards, have any of your company's tax returns submitted on or after 1st October 2012 given rise to a criminal conviction for tax related offences which is unspent, or to a civil penalty for fraud or evasion?															
		100.00		100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00		no score	0.00
12.4 If you have answered Yes to 12.3 you must provide evidence to demonstrate the fulfilment of obligations in accordance with Regulation 57(5). If this question is not applicable please insert N/A and proceed to the next question.															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
12.5 With specific reference to Regulation 57(3) and 57(4), have your company's tax returns been found to be incorrect as a result of: HMRC successfully challenging tax returns under the General Anti-Abuse Rule (GAAR) or the "Halifax" abuse principle; or a Tax Authority in a jurisdiction in which the legal entity is established successfully challenging tax returns under any tax rules or legislation that have an effect equivalent or similar to the GAAR or the "Halifax" abuse principle; or the failure of an avoidance scheme which the Supplier was involved in and which was, or should have been, notified under the Disclosure of Tax Avoidance Scheme (DOTAS) or any equivalent or similar regime in a jurisdiction in which the Supplier is established?															
		100.00		100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00		no score	0.00
12.6 If you have answered Yes to 12.5 you must provide evidence to demonstrate the fulfilment of obligations in accordance with Regulation 57(5). If this question is not applicable please insert N/A and proceed to the next question.															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
12.7 Are any of the situations listed in Regulation 57(8) of The Public Contracts Regulations 2015 applicable to your organisation?															
		100.00		100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00		no score	0.00
12.8 If you have answered Yes to 12.7, you must provide evidence to demonstrate reliability in accordance with Regulation 57(13) (Self Cleaning). If this question is not applicable please insert N/A.															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
Section 13. Transfer of Undertakings (Protection of Employment) Regulations 2016 (TUPE) and/or the Service Provision Change (Protection of Employment) (Northern Ireland) Regulations 2006 (SPC Regulations)															
		200.00		200.00	200.00	200.00	200.00		200.00	200.00	200.00	200.00		no score	0.00
13.1 Information has been requested from the current Contractors in relation to the Transfer of Undertakings (Protection of Employment) Regulations 2016 (TUPE) and/or the Service Provision Change (Protection of Employment) (Northern Ireland) Regulations 2006 (SPC Regulations) has been provided in relation to Lots 1 and 2. This information can be provided on receipt of a message via eTendersNI. The message must quote the following wording:- "Please provide the information in relation to TUPE and/or SPC. We agree to treat this information as strictly confidential and that it has been provided on the condition that it is to be used solely for the purpose of preparing each bidder's price for this tender and must not be used for any other purpose whatsoever".															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
13.2 Please confirm that if bidding for LOT 1 you have carefully read and considered the above notes in relation to "Transfer of Undertakings (Protection of Employment) Regulations 2016 (TUPE) and/or the Service Provision Change (Protection of Employment) (Northern Ireland) Regulations 2006 (SPC Regulations)".															
If you are not submitting a bid for Lot 1 please state "Not Applicable"															
		100.00		100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00		no score	0.00
13.3 Please confirm that if bidding for ANY Section within LOT 2 you have carefully read and considered the above notes in relation to "Transfer of Undertakings (Protection of Employment) Regulations 2016 (TUPE) and/or the Service Provision Change (Protection of Employment) (Northern Ireland) Regulations 2006 (SPC Regulations)".															
If you are not submitting a bid for Lot 2 please state "Not Applicable"															
		100.00		100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00		no score	0.00
Section 14. Compliance Question															
		100.00		100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00		no score	0.00
14.1 Please confirm you have completed all mandatory questions and complied with all instructions included within this tender. Any tenderer who has not completed all mandatory questions and/or has not complied with all instructions included within this tender will have their tender deemed non-compliant, will have their tender rejected and will not be considered any further in this tender process.															
		100.00		100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00		no score	0.00
Section 15. Section Preference Question															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	0.00
15.1 If submitting a bid for more than ONE Section please list your preference for consideration should you achieve Rank 1 for more Sections than the minimum number of engineers you have provided allows as detailed in SS20a Scoping and Specification Appendix A Table A, Appendix B Table B and Appendix C Clause 1.3.															
If you have only submitted a bid for one Section please state "Not Applicable"															

		no score		no score	no score	no score	no score		no score	no score	no score	no score		Overall Evaluation Justifications Pass	Variance no score
Lot 1 – Belfast HSC Trust															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
Technical															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
Section 1. Award Criteria Questions															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	0.00
1.1. Award Criteria Questions will be used for the evaluation of tenders. Full details on the evaluation, marking and scoring of questions are available in the 'Tender Evaluation Methodology and Marking Scheme' document, SS20b.															
Tenderers must answer all Award Criteria Questions, otherwise their tender will fail and their bid will not be considered any further in the evaluation process.															
		no score		no score	no score	0.00	no score		no score	no score	no score	no score		no score	no score
Section 2. Award Criteria - Quality															
		0.00		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		0.00	0.00
2.1. The purposes of the Award Criteria Questions are to evaluate the tender and to select the Contractors. The Award Criteria Questions are based upon Regulation 67 of Public Contracts Regulations 2015.															
Please ensure all relevant information is provided in your submission. Please answer all questions fully ensuring that you provide sufficient evidence and relevant examples to substantiate your answers, where appropriate.															
		no score		no score	no score	0.00	no score		no score	no score	no score	no score		no score	no score
2.2. Tenderers must comply with ALL aspects of the SS20a Scoping and Specification. The following question requires a "Yes" answer to confirm compliance and ensure progression through to Award Criteria Questions - Verification of Technical Evidence.															
		no score		no score	no score	0.00	no score		no score	no score	no score	no score		no score	no score
2.3. Please confirm that you can comply with the scope and requirements of the SS20a Scoping and Specification.															
		100.00		100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00		100.00	0.00
Section 3. Award Criteria - Verification of Technical Evidence															
		0.00		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		0.00	0.00
3.1 Technical Evidence of Contractor Competency - Lot 1 - Belfast HSC Trust															
Tenderers MUST attach relevant documented evidence of Contractor Competency where requested for the Section(s) bid for in SS19a Pricing Schedule, as per SS20a Scoping and Specification Appendix A, Clause 1.															
		no score		no score	no score	0.00	no score		no score	no score	no score	no score		no score	no score
3.2 Verification of Technical Evidence - Contractor Competency															
Tenderers MUST attach here the relevant documented technical evidence as detailed within SS20a Scoping and Specification Appendix A Clause 1 in order to demonstrate compliance with the Specification.															
Tenderers must attach evidence of:															
• Valid and current BAFE SP203-1 (including Maintenance) Registration, or equivalent															
***Should Tenderer(s) be in the process of renewing the registration detailed above, all up to date and renewed documentation must be provided to the Client no later than 3 months following the Contract Commencement date (estimated as 01 September 2021).															
IMPORTANT ADDITIONAL NOTE:Tenderers should note that the attachment area in each question only allows for one document to be uploaded. If you wish to attach more than one document in an attachment question, you must either attach them as a Zip File or scan to create one document.															
		Pass		Pass	Pass	Pass	Pass		Pass	Pass	Pass	Pass		Pass	Fail
3.3 Verification of Technical Evidence - Staff Competency															
Tenderers MUST attach here the relevant documented technical evidence as detailed within SS20a Scoping and Specification Appendix A Clause 1 and 2 in order to demonstrate compliance with the Specification.															
Tenderers submitting a bid for Lot 1 must ensure that they have a sufficient* number of competent Engineers (minimum of 6) to fulfil the requirements of Lot 1.															
Tenderers must attach evidence of:															
• Current and valid Morley AND/OR Gent Original Equipment Manufacturer (OEM) documented training (As per SS20a Scoping and Specification Appendix A, Table A)															
AND															
• Minimum of 3 years' experience (post apprenticeship) maintaining Fire Alarm Systems within the past 5 years for EACH Engineer.															
*At least 3 of these Engineers must ALSO have:-															
• Current and valid DRAX OEM documented training															
AND															
• Minimum of 2 years' experience in maintaining DRAX Alarm Communication Systems within the past 5 years for EACH Engineer.															
*Should Gent OEM documented training not be available for a minimum of 1 Engineer, Tenderers can submit evidence of Morley OEM documented training for ALL Engineers, along with confirmation from Gent that OEM training can be accessed and completed within 6 weeks of Contract Commencement (estimated as 01 September 2021)															
IMPORTANT ADDITIONAL NOTE: Tenderers should note that the attachment area in each question only allows for one document to be uploaded. If you wish to attach more than one document in an attachment question, you must either attach them as a Zip File or scan to create one document.															
		Pass		Pass	Pass	Pass	Pass		Pass	Pass	Pass	Pass		Pass Pass as per Consensus Meeting, Comments in Bid Status V5.	Fail
3.4 Verification of Technical Evidence - OEM Full Technical Support															
Tenderers MUST attach here the relevant documented evidence to demonstrate compliance with the OEM Full Technical Support requirement detailed within SS20a Scoping and Specification, Appendix A Clause 4:															
Tenderers submitting a bid for Lot 1 will be required to demonstrate that they have Full Technical Support from the OEM. This will be required from BOTH of the Fire Alarm OEM's (Morley AND Gent) AND DRAX***.															
This technical evidence must be a letter or other written statement (i.e. agreement/e-mail) from the OEM relevant to the Section(s) for which the Tenderer has bid confirming that the OEM has agreed to provide Full Technical Support to the Tenderer.															
***Where Full Technical Support relationships are not currently in place with one of the OEM's listed, Tenderers can submit evidence directly from the OEM that they are willing to support the Tenderer upon award of Tender 3413748 and commencement of contract.															
IMPORTANT ADDITIONAL NOTE:Tenderers should note that the attachment area in each question only allows for one document to be uploaded. If you wish to attach more than one document in an attachment question, you must either attach them as a Zip File or scan to create one document.															

														Overall Evaluation Justifications	Variance
		Pass		Pass	Pass	Fail Gent and morley letters not from OEM	Pass		Pass	Pass	Pass	Pass		Pass Pass as per Consensus Meeting, Comments in Bid Status V5.	0
3.5 Should a Tenderer fail to submit Technical Evidence or submit Technical Evidence that does not meet the requirements of SS20a Scoping and Specification and is therefore deemed unacceptable by the CAG, the Tenderer will be contacted via the secure eTendersNI messaging area with a request to submit further Technical Evidence.															
Tenderers will be given five working days to provide further Technical Evidence via the secure eTendersNI messaging area. This further evidence will then be reviewed by the CAG, who will verify if it meets the requirements of SS20a Scoping and Specification and is therefore acceptable.															
Submitting Technical Evidence during Technical Evidence Request that does not meet the requirements of SS20a Scoping and Specification and is therefore deemed unacceptable by the CAG, or failure to submit the evidence when requested during Technical Evidence Request within the required deadline, will lead to the elimination of that tender bid.															
		no score		no score	no score	0.00	no score		no score	no score	no score	no score		no score	no score
Lot 2 – Addressable Fire Alarm Systems															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
Section 1. Award Criteria Questions															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	0.00
1.1. Award Criteria Questions will be used for the evaluation of tenders. Full details on the evaluation, marking and scoring of questions are available in the 'Tender Evaluation Methodology and Marking Scheme' document, SS20b.															
Tenderers must answer all Award Criteria Questions, otherwise their tender will fail and their bid will not be considered any further in the evaluation process.															
		no score	no score	no score	no score	0.00	no score		no score	no score	no score	no score		no score	no score
Section 2. Award Criteria - Quality															
		0.00		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		0.00	0.00
2.1. The purposes of the Award Criteria Questions are to evaluate the tender and to select the Contractors. The Award Criteria Questions are based upon Regulation 67 of Public Contracts Regulations 2015.															
Please ensure all relevant information is provided in your submission. Please answer all questions fully ensuring that you provide sufficient evidence and relevant examples to substantiate your answers, where appropriate.															
		no score		no score	no score	0.00	no score		no score	no score	no score	no score		no score	no score
2.2. Tenderers must comply with ALL aspects of the SS20a Scoping and Specification. The following question requires a "Yes" answer to confirm compliance and ensure progression through to Award Criteria Questions - Verification of Technical Evidence.															
		no score		no score	no score	0.00	no score		no score	no score	no score	no score		no score	no score
2.3. Please confirm that you can comply with the scope and requirements of the SS20a Scoping and Specification.															
		100.00		100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00		100.00	0.00
Section 3. Award Criteria - Verification of Technical Evidence															
		0.00		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		0.00	0.00
3.1 Technical Evidence of Contractor Competency - Lot 2 - Addressable Fire Alarm Systems															
Tenderers MUST attach relevant documented evidence of Contractor Competency where requested for the Section(s) bid for in SS19a Pricing Schedule, as per SS20a Scoping and Specification Appendix B, Clauses 1 and 2.															
		no score		no score	no score	0.00	no score		no score	no score	no score	no score		no score	no score
3.2 Verification of Technical Evidence - Contractor Competency															
Tenderers MUST attach here the relevant documented technical evidence as detailed within SS20a Scoping and Specification Appendix B Clause 1 in order to demonstrate compliance with the Specification.															
Tenderers must attach evidence of:															
• Valid and current BAFE SP203-1 (including Maintenance) Registration, or equivalent															
***Should Tenderer(s) be in the process of renewing the registration detailed above, all up to date and renewed documentation must be provided to the Client no later than 3 months following the Contract Commencement date (estimated as 01 September 2021).															
IMPORTANT ADDITIONAL NOTE: Tenderers should note that the attachment area in each question only allows for one document to be uploaded. If you wish to attach more than one document in an attachment question, you must either attach them as a Zip File or scan to create one document.															
		Pass		Pass	Pass	Pass	Pass		Pass	Pass	Pass	Pass		Pass	Fail
3.3 Verification of Technical Evidence - Staff Competency															
Tenderers MUST attach here the relevant documented technical evidence as detailed within SS20a Scoping and Specification Appendix B Clauses 1 and 2 in order to demonstrate compliance with the Specification.															
Tenderers submitting a bid for any Section(s) within Lot 2 must ensure that they have a sufficient* number of competent Engineers (minimum numbers in Table B) to fulfil the requirements for the Section(s) bid for.															
Tenderers must attach evidence of:															
Current and valid Morley AND/OR Gent Original Equipment Manufacturer (OEM) documented training (As per SS20a Scoping and Specification Appendix B, Table B)															
AND															
Minimum of 3 years' experience (post apprenticeship) maintaining Fire Alarm Systems within the past 5 years for EACH Engineer.															
*Should OEM documented training not be available for a minimum of 1 Engineer, Tenderers can submit evidence of OEM documented training for ALL Engineers, along with confirmation from the OEM that training can be accessed and completed within 6 weeks of Contract Commencement (estimated as 01 September 2021)															
IMPORTANT ADDITIONAL NOTE: Tenderers should note that the attachment area in each question only allows for one document to be uploaded. If you wish to attach more than one document in an attachment question, you must either attach them as a Zip File or scan to create one document.															
		Pass		Pass	Pass	Pass	Pass		Pass	Pass	Pass	Pass		Pass Pass as per Consensus Meeting, Comments in Bid Status V5.	Fail

														Overall Evaluation Justifications	Variance
<p>3.4 Verification of Technical Evidence - OEM Full Technical Support</p> <p>Tenderers MUST attach here the relevant documented evidence to demonstrate compliance with the OEM Full Technical Support requirement detailed within SS20a Scoping and Specification, Appendix B Clause 4:</p> <p>Letter or other written statement (i.e. agreement/e-mail) from the OEM relevant to the Section(s) for which the Tenderer has bid confirming that the OEM has agreed to provide Full Technical Support to the Tenderer. Tenderers submitting a bid for any Section(s) within Lot 2 will be required to demonstrate that they have Full Technical Support from BOTH Fire Alarm OEM's (Morley AND Gent).</p> <p>***Where Full Technical Support relationships are not currently in place with one of the OEM's listed, Tenderers can submit evidence directly from the OEM that they are willing to support the Tenderer upon award of Tender 3413748 and commencement of contract.</p> <p>IMPORTANT ADDITIONAL NOTE: Tenderers should note that the attachment area in each question only allows for one document to be uploaded. If you wish to attach more than one document in an attachment question, you must either attach them as a Zip File or scan to create one document.</p>															
		Pass		Pass	Pass	Fail Morley and Gent letters not from OEM	Pass		Pass	Pass	Pass	Pass		Pass Pass as per Consensus Meeting, Comments in Bid Status V5.	0
<p>3.5 Should a Tenderer fail to submit Technical Evidence or submit Technical Evidence that does not meet the requirements of SS20a Scoping and Specification and is therefore deemed unacceptable by the CAG, the Tenderer will be contacted via the secure eTendersNI messaging area with a request to submit further Technical Evidence.</p> <p>Tenderers will be given five working days to provide further Technical Evidence via the secure eTendersNI messaging area. This further evidence will then be reviewed by the CAG, who will verify if it meets the requirements of SS20a Scoping and Specification and is therefore acceptable.</p> <p>Submitting Technical Evidence during Technical Evidence Request that does not meet the requirements of SS20a Scoping and Specification and is therefore deemed unacceptable by the CAG, or failure to submit the evidence when requested during Technical Evidence Request within the required deadline, will lead to the elimination of that tender bid.</p>															
		no score		no score	no score	0.00	no score		no score	no score	no score	no score		no score	no score
Lot 3 – Conventional Fire Alarm Systems															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
Technical															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
Section 1. Award Criteria Questions															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	0.00
<p>1.1. Award Criteria Questions will be used for the evaluation of tenders. Full details on the evaluation, marking and scoring of questions are available in the 'Tender Evaluation Methodology and Marking Scheme' document, SS20b.</p> <p>Tenderers must answer all Award Criteria Questions, otherwise their tender will fail and their bid will not be considered any further in the evaluation process.</p>															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
Section 2. Award Criteria - Quality															
		0.00		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		0.00	0.00
<p>2.1. The purposes of the Award Criteria Questions are to evaluate the tender and to select the Contractors. The Award Criteria Questions are based upon Regulation 67 of Public Contracts Regulations 2015.</p> <p>Please ensure all relevant information is provided in your submission. Please answer all questions fully ensuring that you provide sufficient evidence and relevant examples to substantiate your answers, where appropriate.</p>															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
<p>2.2. Tenderers must comply with ALL aspects of the SS20a Scoping and Specification. The following question requires a "Yes" answer to confirm compliance and ensure progression through to Award Criteria Questions - Verification of Technical Evidence.</p>															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
<p>2.3. Please confirm that you can comply with the scope and requirements of the SS20a Scoping and Specification.</p>															
		100.00		100.00	100.00	100.00	100.00		100.00	100.00	100.00	100.00		100.00	0.00
Section 3. Award Criteria - Verification of Technical Evidence															
		0.00		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		0.00	0.00
<p>3.1 Technical Evidence of Contractor Competency - Lot 3 - Conventional Fire Alarm Systems</p> <p>Tenderers MUST attach relevant documented evidence of Contractor Competency where requested for the Section(s) bid for in SS19a Pricing Schedule, as per SS20a Scoping and Specification Appendix C, Clauses 1 and 2.</p>															
		no score		no score	no score	no score	no score		no score	no score	no score	no score		no score	no score
<p>3.2 Verification of Technical Evidence - Contractor Competency</p> <p>Tenderers MUST attach here the relevant documented technical evidence as detailed within SS20a Scoping and Specification Appendix C Clause 1 in order to demonstrate compliance with the Specification.</p> <p>Tenderers must attach evidence of:</p> <ul style="list-style-type: none">• Valid and current BAFE SP203-1 (including Maintenance) Registration, or equivalent <p>***Should Tenderer(s) be in the process of renewing the registration detailed above, all up to date and renewed documentation must be provided to the Client no later than 3 months following the Contract Commencement date (estimated as 01 September 2021).</p> <p>IMPORTANT ADDITIONAL NOTE: Tenderers should note that the attachment area in each question only allows for one document to be uploaded. If you wish to attach more than one document in an attachment question, you must either attach them as a Zip File or scan to create one document.</p>															
		Pass		Pass	Pass	Pass	Pass		Pass	Pass	Pass	Pass		Pass	Fail
<p>3.3 Verification of Technical Evidence - Staff Competency</p> <p>Tenderers MUST attach here the relevant documented technical evidence as detailed within SS20a Scoping and Specification Appendix C Clauses 1 and 2 in order to demonstrate compliance with the Specification.</p> <p>Tenderers submitting a bid for any Section(s) within Lot 3 must ensure that they have a sufficient* number of competent Engineers (minimum of 2) to fulfil the requirements for the Section(s) bid for.</p> <p>Tenderers must attach evidence of:</p> <ul style="list-style-type: none">• Current and valid Original Equipment Manufacturer (OEM) documented training on ONE of the Systems listed within the Section(s) of the SS19a Pricing Schedule for which a bid is being submitted. <p>For EACH Engineer.</p> <p>*** If engineers do not currently have the OEM training documentation as stipulated above, Tenderers may submit documented evidence that the OEM training can be accessed and completed prior to the commencement of the Contract. Certification must be submitted to the Client upon completion which must be no later than within 6 weeks of the notification of Award.</p> <p>IMPORTANT ADDITIONAL NOTE: Tenderers should note that the attachment area in each question only allows for one document to be uploaded. If you wish to attach more than one document in an attachment question, you must either attach them as a Zip File or scan to create one document.</p>															
		Pass		Pass	Pass	Pass	Pass		Pass	Pass	Pass	Pass		Pass	Fail

	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Overall Evaluation Justifications	Variance
Pass as per Consensus Meeting, Comments in Bid Status V5.																
<p>3.4 Should a Tenderer fail to submit Technical Evidence or submit Technical Evidence that does not meet the requirements of SS20a Scoping and Specification and is therefore deemed unacceptable by the CAG, the Tenderer will be contacted via the secure eTendersNI messaging area with a request to submit further Technical Evidence.</p> <p>Tenderers will be given five working days to provide further Technical Evidence via the secure eTendersNI messaging area. This further evidence will then be reviewed by the CAG, who will verify if it meets the requirements of SS20a Scoping and Specification and is therefore acceptable.</p> <p>Submitting Technical Evidence during Technical Evidence Request that does not meet the requirements of SS20a Scoping and Specification and is therefore deemed unacceptable by the CAG, or failure to submit the evidence when requested during Technical Evidence Request within the required deadline, will lead to the elimination of that tender bid.</p>																
	[REDACTED]	no score	[REDACTED]	no score	no score	no score	no score	[REDACTED]	no score	no score	no score	no score	[REDACTED]	no score	no score	