

## Appendix 1

| <b>B1</b>   | <b>Procurement Route</b> |
|---|--------------------------|
| Procurement Type (Part A/B/Exempt/Non OJEU Tender)  | Part A                   |
| Procurement Route (Existing Met Framework/new Met Framework/External Framework/Met competitive tender/Met single Tender Action)                                 | Met Competitive Tender   |
| Is the Contract Exempt from the Public Contract Regulations 2006 (if yes please state which regulation is being relied upon and why in additional information). | No                       |
| Procurement Procedure (Open/Restricted/Competitive Dialogue /Mini-Competition/Negotiated)   | Restricted               |
| Contract Technical Weighting (Quality)  | 65%                      |
| Contract Commercial Weighting (Price)   | 35%                      |

## Appendix 2

| B2   | Tender Information   |  |
|--|----------------------|--|
| Date of Approval to Tender<br>(Approval of rolling programme by MPA Committee - if over £1m)   | 22 February 2011     |  |
| Date contract Notice published   | 23 February 2011     |  |
| Contract Notice published where  | OJEU and Compete-For |  |
| Date PQQ Issued  | 2 March 2011         |  |
| Date by which PQQs had to be returned  | 31 March 2011        |  |
| No of PQQ's responses received   | 15                   |  |
| Number of companies invited to tender  | 14                   |  |
| Date ITT's sent out (including where a mini-competition has been conducted)                    | 12 April 2011        |  |
| Date by which tenders had to be returned   | 25 May 2011          |  |
| Number of ITTs returned  | 13                   |  |
| Number of bids received?   | 13                   |  |
| Number of non-compliant bids (state in additional information why the bids were not compliant) | 0                    |  |
| Number of compliant bids   | 13                   |  |

| B3            | PQQ Results - Refer to exempt Appendix |                         |                                      |                     |
|---------------|--|-------------------------|--------------------------------------|---------------------|
| Supplier Name | Commercial Score<br>Pass/ Fail         | Technical Score<br>100% | Set Minimum Score<br>(if applicable) | Total Score<br>100% |
|               |  |                         |                                      |                     |
|               |  |                         |                                      |                     |

| B4            | ITT Consolidated Tender Results - Refer to exempt Appendix |                        |                               |                     |
|---------------|--|------------------------|-------------------------------|---------------------|
| Supplier Name | Commercial Score<br>35%<br>See note 1)                     | Technical Score<br>65% | Minimum Score<br>(set in ITT) | Total Score<br>100% |
|               |  |                        |                               |                     |
|               |  |                        |                               |                     |

## Appendix 3

| B5                               | Contract Information            |
|----------------------------------|---------------------------------|
| Business Unit                    | DOI                             |
| Contract Manager                 | John Adams                      |
| Contract Security Classification | Restricted                      |
| Tender Reference                 | SS3/10/156                      |
| Bluelight Reference              | QTLE-87LJV7                     |
| Cost Centre                      | DC912                           |
| BPP reference number             | 337                             |
| Procurement lead and title       | Andy Kinch, Category Consultant |
| Financial Budget                 | Up to £20M for MPS              |
| Financial budget approved by     | Steve Farquharson, Director SDG |

| C1   | Environmental Implications |       |           |   |
|--|----------------------------|-------|-----------|---|
|  | Higher                     | Lower | No impact | Mitigation/ management of any higher impact |
| Level of energy use and associated carbon dioxide emissions                                    |                            |       | x         |   |
| Level of water consumption   |                            |       | x         |   |
| Level of waste generation/waste requiring disposal   |                            |       | x         |   |
| Level of travel and transport and associated emissions   |                            |       | x         |   |
| Raw material use and finite resources (use of recycled materials and sustainable alternatives) |                            |       | x         |   |